

**APPENDIX F**

**PHASE I ENVIRONMENTAL SITE ASSESSMENT**



August 7, 2015

Mr. Brad Ponder

Re: Phase I Environmental Site Assessment  
Pecue Lane/I-10 Interchange  
City/Parish Project no. 09-cs-us-0041  
State Project no. 700-17-0221  
Baton Rouge, East Baton Rouge Parish, Louisiana  
Providence Project No. 653-002

Dear Mr. Ponder

Providence is pleased to submit this report of the Phase I Environmental Site Assessment (ESA) activities conducted on the Pecue Lane/I-10 Interchange in Baton Rouge, East Baton Rouge 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 City-Parish. Should you have any questions relative to this document, please contact me at (225) 766-7400.

Sincerely,

Mike Purdom, P.G.  
Senior Geologist  
Providence Engineering and Environmental Group LLC

Enc: As stated

**AUGUST 2015**

**CITY OF BATON ROUGE  
PARISH OF EAST BATON ROUGE**

**CITY/PARISH PROJECT NO. 09-CS-US-0041**

**STATE PROJECT NO. H.004101**

**FEDERAL AID PROJECT NO. IM-1709(507)**

**PHASE I  
ENVIRONMENTAL  
SITE ASSESSMENT**

**PECUE LANE/I-10  
INTERCHANGE  
EAST BATON ROUGE  
PARISH, LOUISIANA**

**Prepared By:**

**Providence Engineering and  
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Project Number: 653-002



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## **1.0 SUMMARY**

Providence conducted a Phase I Environmental Site Assessment (ESA) for the City of Baton Rouge/East Baton Rouge Parish (City Parish) on the Pecue Lane/I-10 Interchange (subject property) located in Baton Rouge, East Baton Rouge 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.

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.

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 Detailed Scope of Services**

Providence developed a scope of services consistent with ASTM Standard Practices E1527-13, with no deviations at the request of the City-Parish. 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.

## **2.2 Limitations and Exceptions**

This report and other instruments of service were prepared for and made available for the use of the City-Parish 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 June 17, 2016. If it is required that this Phase I ESA be relied upon by a user other than the City-Parish, and/or their assigns, and this reliance is required after 180 days of the start of this assessment, or after December 14, 2015, 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. Complete observation of the entire subject property during the property inspection was performed. 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.

## **2.3 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 Pecue Lane/I-10 Interchange in Baton Rouge, East Baton Rouge Parish, Louisiana. The subject property is located in Sections 48 and 49, Township 08 South, Range 02 East. The location of the subject property is shown on **Figure 1**.

The subject property spans 42 Parcels including: Parcel numbers 027-0194-4, 020-8512-7, 019-7515-3, 019-4462-2, 020-6969-5, 024-9222-9, 020-7632-2, 017-6644-9, 018-8279-1, 019-7516-1, 024-9223-7, 020-8794-4, 019-7518-8, 018-8721-1, 018-7810-7, 024-4964-1, 018-7168-4, 010-5269-1, 020-0764-9, 025-1498-2, 020-7767-1, 010-6118-6, 014-8588-1, 017-6643-0, 017-6642-2, 020-7636-5, 018-8718-1, 017-8518-4, 018-0742-0, 014-8593-8, 018-7850-6, 018-6499-8, 020-8426-0, 020-7741-8, 031-1911-4, 012-5718-8, 018-6591-9, 005-4347-0, 018-7167-6, 024-9221-0, 007-3773-9, 019-0625-9, and the Pecue Lane and I-10 rights-of-way (ROW). Six Parcels did not have information, and are labeled as Parcels "A" through "F" on **Figure 2**. Parcel locations and boundaries are shown on **Figure 2**. Parcel ownership information is provided 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 "East Baton Rouge, LA" and "St. Gabriel, LA" Topographic Maps dated 1995 (**Figure 1**). The elevation of the subject property ranges from approximately 15 feet to 40 feet National Geodetic Vertical Datum (NGVD). Based on site reconnaissance, site topography is generally flat, with slight variations in elevations along the southern sections of the corridor.

#### 3.3 Current Use of the Property

The subject property is primarily used as existing ROW for Pecue Lane and I-10, as well as transecting residential, pasture, forested, and undeveloped fields. Ward Creek transects the property on Pecue Lane south of I-10, and under I-10, east of Pecue Lane.

#### 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 Pecue Lane/I-10 interchange and includes the existing ROW for Pecue Lane and I-10. The subject property covers 131.5 acres consisting of undeveloped forest, existing road ROWs, agricultural land, pastures, utility ROWs and an

abandoned structure in the woods on Parcel 020-6969-5. A site plan is included as **Figure 2**.

Access to the subject property is available via Pecue Lane and I-10.

### **3.5 Current Uses of Adjoining Properties**

The uses of the adjoining properties varies from residential, commercial, forested, and agricultural. More specifically, along Pecue Lane, the subject property is bordered by CVS Pharmacy to the north, on Parcel 024-4964-1, and residential and forested properties along the western side of Pecue Lane, from Parcel 020-8794-4 to 019-4462-2. Trinity Fellowship Baptist Church is located on Parcel 0180742-0, on the west side of Pecue Lane. The adjoining Parcels to the east-northeast on Pecue Lane are used as mixed commercial and retail centers. The adjoining properties along the east side of Pecue Lane are undeveloped fields with an Entergy ROW. The Mockler Beverage Company distribution center is located on the adjoining property west on Parcel 018-8721-1. Other adjoining properties located on Reiger Road include: Averitt Express, Bassett furniture store, Lipsey's Firearm Wholesalers and Warehouse, Kentwood Spring Water distribution center, Baton Rouge Treatment Center, and Reily Electronic Supply, respectively.

The adjoining properties to the section south of I-10 are primarily undeveloped forest, Ward Creek, and existing Entergy ROW. The adjoining property at the southeast corner of the subject property, off of Pecue Lane, is an Entergy office building. The Pecue Lane Wood Recycling Center is located north of the Entergy office building. Across Pecue Lane, on the west side, is Sysco Food Services of New Orleans, Inc., and C&J Contractors, Inc.

## **4.0 SUPPORT DOCUMENTATION**

### **4.1 Environmental Liens**

Environmental liens associated with the subject property were not identified based on interviews conducted with Continental Enterprises, LLC (Parcel 010-5269-1), LRK, LLC (Parcels 024-9223-7, 024-9222-9, 018-7167-6, and 018-7168-4), Ms. Bessie Williams and Ms. Gloria Cooper (Parcel 20-7636-5), Ms. Joan Dawson (Parcel 019-4462-2), Ms. Mary Jane Heard Hebert (Parcel 005-4347-0), Mr. Brian Campbell (Parcel 024-9221-0), Ms. Joan Dawson (Parcel 019-4462-2), Mockler Beverage Company (Parcels 018-8718-1 and 018-8721-1), and Environmental specialties International, Inc. (Parcel 014-8593-8) (see **Appendix B**).

### **4.2 Specialized Knowledge**

Providence was provided the specialized knowledge of the intended use of the subject property, which is for the proposed construction of a new

interchange with I-10 at Pecue Lane, involving the expansion of existing ROW as well as acquisition of new ROW.

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

The current landowners for the Parcels traversed by the subject property were previously described in Section 3.1 and **Appendix A**. Providence conducted and/or made multiple attempts to conduct interviews 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 Section 7.0 of this report.

#### **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 proposed ROW 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 radius. 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, except for EHS Investments LLC. EHS Investments LLC is actually located approximately 5.14 miles northwest of the subject property.

**Table 5.1** 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. EDR reported records within a 1-mile radius of the subject property. Providence reviewed the EDR report and determined sites which are located within the applicable minimum search distances, as described by the ASTM E1527-13 Standard.

<b>TABLE 5.1</b>				
<b>REGULATORY DATABASE SUMMARY</b>				
<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	0	5	5
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	1	1
State and Tribal LUST Lists	0.5 mile	0	0	0
State and Tribal Registered UST Lists	Site and adjoining properties	0	4	4
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
EDR High Risk Historical Records	0.25 mile	0	1	1
Additional Federal Databases	Site and adjoining properties	0	13	18

Note:

\*The State of Louisiana does not maintain a State-and Tribal-equivalent NPL Sites list.

### 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 Hazardous and Solid Waste Amendments (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).

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

CVS Pharmacy 8961  
12880 Airline Highway  
Baton Rouge, Louisiana

**CVS Pharmacy 8961 (CVS)** – CVS is located on an adjoining property approximately 500 feet north of the subject property on Parcel number 024-4964-1. Providence performed a search of the LDEQ's Electronic Document Management System (EDMS) to determine if CVS had past or current compliance or enforcement actions on file with LDEQ with regard to the RCRA-LQG finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site are under Agency Interest (AI) Number 189384.

The most recent Louisiana Notification of Hazardous Waste Activity form, dated September 30, 2014, indicated CVS has the capability to generate greater than 100 kilograms per month (Kg/mo) of various wastes due to their large product inventory. The purpose of completing the form was to identify hazardous wastes at the site. A comprehensive list of the hazardous waste codes for the products kept on site can be found in **Appendix D**. No compliance or enforcement actions are recorded against CVS. Based on the EDMS findings, CVS does not elicit any environmental concerns.

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

Environmental Abatement Services, Inc.  
8670 Pecue Lane  
Baton Rouge, Louisiana

**Environmental Abatement Services, Inc. (EASI)** – EASI is located on an adjoining property along the west side Pecue Lane.

Providence performed a search of the LDEQ's EDMS to determine if EASI had past or current compliance or enforcement actions on file with LDEQ with regard to the RCRA-SQG finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site are under AI Numbers 20175 and 147372.

Prior to EASI operating at the site, Allwaste Services, described as a wet/dry vacuum truck service for in-plant cleanout of sumps, sand-blasting sands, sludges, etc., operated at the site. Two complaints were filed by a neighbor alleging an odor and truck washing onsite was allowing wash water to run off site. A site investigation determined that the exterior of the trucks were washed on site, however, waste water was collected in a concrete pit and pumped to a side ditch draining toward Pecue Lane. LDEQ observed the washing process and did not detect any environmental problems with the procedure. The interior of the trucks were reportedly cleaned at a separate facility located on Airline Highway. On August 25, 1993, a RCRA Compliance Evaluation Inspection was performed on the property for Allwaste Services. LDEQ did not identify any violations during the inspection. A Certification of No Hazardous Waste Activity was filed with LDEQ following the relocation of the business to Airline Highway.

EASI filed a Solid Waste Transporter Notification form with LDEQ on February 2, 2004 indicating the transportation of asbestos materials. A subsequent Hazardous Waste Activity form indicated the generation of ignitable, corrosive, reactive, barium, chromium, lead, methyl ethyl ketone, and various spent non-halogenated solvents. No incidents or enforcement actions were on file regarding the hazardous waste operations at the site.

The most recent file on LDEQ's EDMS is for KG Construction, LLC for a Solid Waste Transporter Notification Form. According to the form, KG Construction transports industrial waste, residential and commercial waste, construction/demolition debris, and asbestos. While the form indicates KG Construction was located at 8670 Pecue Lane, the actual location for KG Construction, LLC is 11714 Industriplex Boulevard in Baton Rouge, LA. Providence suspects the KG Construction, LLC and EASI were involved with a joint construction and or demolition project where KG Construction, LLC transported asbestos waste on EASI's behalf, and were required to submit the Solid Waste Transporter Notification Form with EASI's address. No incidents or enforcement actions were on file regarding the hazardous waste operations at the site.

Based on the documents provided in the LDEQ's EDMS, neither EASI, Allwaste Services, or KG Construction elicit any environmental liability concerns on the subject property.

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

SVC Pump & Compressor, Inc  
7250 Exchequer Drive  
Baton Rouge, LA 70809

Averitt Express  
11601 Reiger Road  
Baton Rouge, LA

Performance Contractors Inc  
9865 Pecue Lane  
Baton Rouge, LA 70810

Kentwood Spring Water  
11465 Reiger Road  
Baton Rouge LA, 70809

**SVC Pump & Compressor Inc (SVC)** – SVC was identified as a RCRA-CESQG and FINDS site. Providence performed a search of the LDEQ's EDMS to determine if SVC had past or current compliance or enforcement actions on file with LDEQ with regard to the RCRA-SQG finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site are under the AI Number 25360.

According to the EDR Regulatory Report, the SVC site has no reported violations. No EDMS files were maintained in relation to SVC. Based on the available information, the SVC site does not elicit environmental concerns to the subject property.

**Averitt Express** – Averitt Express, located at 11601 Reiger Road, was identified as a RCRA-CESQG, SPILLS, and NPDES site. Providence performed a search of the LDEQ's EDMS to determine if Averitt Express had past or current compliance or enforcement actions on file with LDEQ with regard to the RCRA-CESQG, SPILLS, and NPDES finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site are under the AI Number 84197.

According to the EDR Regulatory Report, the LDEQ received notification of RCRA-CESQG activities on November 7, 2008 and no violations were reported. The Averitt Express site has had three

SPILLS database listings spanning from 2005 to 2009, one of which is an “open” case and another is “pending review.” The “open” SPILLS database listing was reported on October 9, 2006 and affected soils on the property. The EDR Regulatory Report stated that an 18-wheeler driver dropped his trailer onto the yard, leaving an unknown substance leaking from the bottom of the trailer, although it does not mention further details. A follow-up EDMS search for this incident did not yield any results. The “pending review” SPILLS database listing was reported on October 15, 2009 and affected soils on the property. A follow-up EDMS search for this incident disclosed that a forklift punctured five one-gallon containers of hydrochloric acid solution (31.45%) and was contained and cleaned up using absorbent granules and soda ash solution to neutralize the impacted area. There were no road closures, fires, or injuries, and LDEQ took No Further Action (NFA).

A search for additional records pertaining to the Averitt Express site was conducted on LDEQ’s EDMS. An incident report in March 2009 disclosed an unauthorized discharge from the Averitt Express facility where a tanker truck that was parked nearby a storm drain had a ruptured fuel tank and began leaking diesel fuel into the drain. Appropriate containment and cleanup procedures were followed and Averitt Express requested a No Further Action (NFA) letter from the LDEQ the following month. No copy of the NFA letter was available on EDMS. Another incident report was filed to the LDEQ in March 2010, where a tote of Tegostab (a flammable liquid) began leaking onto the property. Averitt Express called for emergency personnel to come clean up the approximate ten gallons of leaked Tegostab upon becoming aware of the spill, and proper containment and cleanup procedures were followed. Averitt Express requested an NFA letter from the LDEQ, however no such letter was maintained on EDMS. Additionally, the site has an active NPDES Multi-Sector permit to discharge storm water.

Based off of the previous incidents identified through the EDR report and EDMS files, the Averitt Express facility does not elicit environmental liability concerns on the subject property.

**Performance Contractors Inc. (Performance)** – Performance is located on a southern adjoining property and was identified as a RCRA-CESQG and FINDS site. Providence performed a search of the LDEQ’s EDMS to determine if Performance had past or current compliance or enforcement actions on file with LDEQ with regard to the RCRA-CESQG and NPDES finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site are under the AI Number 84197.

According to EDMS, the Performance site has a permit to discharge sanitary wastewater and a Multi-Sector General Permit to discharge storm water. The discharge monitoring reports (DMRs) for December 31, 2012 and December 31, 2013 showed exceedances of the permit limits for biological oxygen demand (BOD), however, this was apparently due to the septic system blower being inoperable. Once the blower was fixed, BOD levels, along with the other parameters, returned to concentrations under the permit limits. The most recent DMRs, December 2014 and June 2015, show that the concentrations for applicable parameters are under the permit limits. Based on the available information from the EDR Regulatory Report and EDMS, the Performance site does not elicit environmental liability concerns to the subject property.

**Kentwood Spring Water** – Kentwood Spring Water, located on an adjoining property along Reiger Road, was identified by EDR as a RCRA-CESQG, FINDS, and UST site. Providence performed a search of the LDEQ's EDMS to determine if Kentwood Spring Water had past or current compliance or enforcement actions on file with LDEQ with regard to the RCRA-CESQG, FINDS, and UST finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site are under the AI Number 23517.

A hazardous waste compliance inspection was performed by an LDEQ inspector on August 28, 2000. The field interview form from the inspection indicated that the facility has a parts washer that is maintained by Safety-Kleen, with no noted spills or contamination around the parts washer. All used oil at the site is stored in a 250 gallon tank, and spent antifreeze and used oil filters are stored in separate 55-gallon drums. No spills or staining was observed around the containers.

Kentwood Spring Water registered one 4,000 gallon diesel UST in 1987. The tank was closed and removed in 1999. Soil samples were collected from four locations and analyzed for diesel at the time of the tank removal. Analytical results from the tank closure indicate that all samples were below the 10 mg/Kg detection limit, which is below the current day Risk Evaluation/Corrective Action Program (RECAP) limited screening standard for non-industrial use soils.

Based on the files maintained on LDEQ's EDMS, Kentwood Spring Water does not elicit any environmental liability concerns on the subject property.

**5.1.1.2 Louisiana Registered Underground Storage Tanks (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.

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

Toomer Electric Company  
13050 Airline HWY  
Baton Rouge, LA 70816

Cableworks  
8061 Pecue Lane  
Baton Rouge, LA 70809

Boykin Brothers LLC DBA Louisiana Concrete Products  
16255 Old Perkins Road West  
Baton Rouge, LA 70810

Kentwood Spring Water  
11465 Reiger Road  
Baton Rouge, LA 70809

**Toomer Electric Company (Toomer Electric)** – Toomer Electric, located approximately 1,400 feet to the east of the subject property, was identified as a UST site. Providence performed a search of the LDEQ's EDMS to determine if Toomer Electric Co had past or current compliance or enforcement actions on file with LDEQ with regard to the UST finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site are under the AI Number 71247.

According to the EDR Regulatory Report and EDMS, Toomer Electric formerly had two USTs on the property, one 2,000-gallon gasoline tank and another 2,000-gallon diesel tank. The LDEQ ordered Toomer Electric Co to run tests for benzene, toluene, ethylbenzene, and xylene (BTEX) and total petroleum hydrocarbons (TPH) constituents on the soil two feet below where the tanks were buried. All analytical results for these constituents were below detection limits and thus Toomer Electric was issued a UST closure form. Based on the available records from the EDR Regulatory Report and EDMS, Toomer Electric does not elicit environmental liability concerns to the subject property.

**Cableworks** – Cableworks is located on an adjoining property on Parcel 014-8588-1, and was identified as a UST site. Providence performed a search of the LDEQ’s EDMS to determine if Cableworks had past or current compliance or enforcement actions on file with LDEQ with regard to the UST finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site are under the AI Number 79078.

The Cableworks site has an active 8,000-gallon gasoline UST and an active 2,000-gallon diesel UST. Both tanks were installed on May 25, 1994 and are fiberglass or plastic. In May 2004, an LDEQ inspector visited the Cableworks facility and observed Cableworks did not have adequate overfill prevention equipment at the site for the USTs. Additionally, LDEQ observed Cableworks did conduct monthly inventory requirements and line tightness testing every three years. Cableworks was offered an “Expedited Penalty Agreement & Notice of Potential Penalty,” and completed the terms the LDEQ prescribed. Cableworks was given a violation clear letter in June 2005. Based on the information provided from the EDR Regulatory Report and EDMS, the Cableworks site does not elicit environmental liability concern to the subject property.

**Boykin Brothers LLC DBA Louisiana Concrete Products (Boykin Brothers)** – Boykin Brothers is located on the adjoining property north of the eastern boundary of I-10, was identified as an NPDES, REM, and UST site. Providence performed a search of the LDEQ’s EDMS to determine if Boykin Brothers had past or current compliance or enforcement actions on file with LDEQ with regards to the NPDES, REM, and UST finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site are under the AI Number 69881.

The Boykin Brothers site has an active Cement, Concrete, and Asphalt General Permit from the LPDES program. Based on available DMRs from the EDMS database, there are no exceedances of the parameters required for testing.

In February 24, 2003, the LDEQ completed its review of a site inspection from 2002 and sent Boykin Brothers various “Notice of Deficiencies.” The Boykin Brothers site underwent remediation activities per the LDEQ’s RECAP guidelines for contaminated groundwater and soil. Boykin Brothers, which produces pre-cast concrete wall panels, architectural flatwork, sound walls, columns, beams, double T’s, and pre-cast concrete pilings, had eight Areas of Interest (AOI) locations, AOI-1 through AOI-8, to undergo remediation activities. Remedial efforts included removing stained surface soils in AOI-4 and AOI-8, removing a 500-gallon aboveground storage tank in AOI-3, removing a 1,000-gallon

aboveground storage tank, and removing a 1,000-gallon UST in AOI-2. Upon completion of remedial activities, the confirmation samples revealed that residual constituents of concern in AOIs 2, 3, 4, and 8 met the limiting Management Option-1 (MO-1) RECAP standard for industrial scenario. There were no remedial actions required for AOIs 5, 6, and 7 based on analytical data that confirmed constituent concentrations did not exceed site-specific remediation standards. On December 12, 2003, Boykin Brothers was granted a NFA letter. In addition to the tanks removed during the remedial activities, another 1,000-gallon gasoline tank was removed per LDEQ standards on May 14, 2002.

Based on the available information through the EDR Regulatory Report and EDMS, the Boykin Brothers site does not elicit environmental liability concerns to the subject property.

**Kentwood Spring Water** – Kentwood Spring Water, located on an adjoining property along Reiger Road, was identified by EDR as a RCRA-CESQG, FINDS, and UST site. No additional information on Kentwood Spring Water was available, other than what was previously discussed in Section 5.1.1.1.

#### **5.1.1.3 Solid Waste Facilities/Landfill (SWF/LF) List**

The SWF/LF list contains records of both landfill sites and solid waste facilities. SWF/LF records contain an inventory of solid waste disposal facilities or landfills that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

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

Natural Resources Recovery – Pecue Lane Site  
9455 Pecue Ln  
Baton Rouge, LA 70809

**The Natural Resources Recovery – Pecue Lane Site (NRR)** – NRR is on the adjoining property located on Parcel “C,” and was identified as a SPILLS, NPDES, FINDS, RGA LF, SWF/LF, DEBRIS, SWRCY, and AIRS site. Providence performed a search of the LDEQ’s EDMS to determine if NRR had past or current compliance or enforcement actions on file with LDEQ with regard to the SPILLS, NPDES, FINDS, RGA LF, SWF/LF, DEBRIS, SWRCY, and AIRS finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site are under the AI Number 33567.

The NRR site is permitted as a pre-approved emergency debris site and is approved to stage, chip, and grind vegetative debris, stage construction and demolition debris, and wood waste. The NRR site has an individual – minor industrial storm water permit. There were two SPILLS database listings for the NRR site, both of which were citizen complaints and are considered “closed.” DMRs were available for the NRR site, however, from 2012 to 2014, the site did not have any discharge waters

The NRR site does not have any apparent ongoing environmental issues as per the provided information from the EDR Regulatory Report and EDMS database. As such, the NRR facility does not elicit environmental liability concerns on the subject property.

### **5.1.2 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.

The orphan sites were individually evaluated for proximity to the subject property. **Appendix C** contains all information obtained through EDR relative to the subject and surrounding properties. Based on review of the available information, all orphan sites are located at a sufficient distance as not to elicit environmental liability concerns on the subject.

## **5.2 Additional Environmental Record Sources**

### **5.2.1 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.

One former historic auto station site was identified within the specified search radius of the subject property:

Fuel Trac Inc  
7943 W. Pecue Lane  
Baton Rouge, LA 70809

**Fuel Trac Inc** – Fuel Trac Inc, located on an adjoining property on Parcel 014-8593-8, was identified as an EDR US Historical Auto Station listed site in 2006. Providence performed a search of the LDEQ’s EDMS to determine if Fuel Trac Inc. had past or current compliance or enforcement actions on file with LDEQ with regard to the EDR US Historical Auto Station finding. EDMS did not maintain files on this site.

No other information was included in the EDR Regulatory Report and the EDMS database did not have available records for the site. Based on no available environmental compliance and enforcement records, the Fuel Trac Inc site 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).

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

**NonGen/NLR**

Benchmark Laboratories Inc  
11445 Reiger Road  
Baton Rouge, LA 70809

Southern Truck Specialists Inc  
11435 Reiger Road  
Baton Rouge, LA 70809

**Benchmark Laboratories Inc (Benchmark)**– Benchmark was identified as a RCRA NonGen / NLR and FINDS site. Providence performed a search of the LDEQ’s EDMS to determine if Benchmark had past or current compliance or enforcement actions on file with LDEQ with regard to the RCRA NonGen / NLR and FINDS finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site are under AI Number 25392.

Benchmark was previously listed as a generator of hazardous waste until it was delisted in 2010. Based on the available records from the EDR Regulatory Report and EDMS, the Benchmark site does not elicit environmental liability concerns to the subject property.

**Southern Truck Specialists Inc (Southern Truck)**– Southern Truck was identified as a RCRA NonGen/NLR and FINDS site. Providence performed a search of the LDEQ’s EDMS to determine if Southern Truck had past or current compliance or enforcement actions on file with LDEQ with regard to the a RCRA NonGen/NLR and FINDS finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site are under AI Number 7799.

The most recent record in the EDMS database is an LDEQ inspection sheet from 1993 that determined business had closed. Based on its RCRA NonGen status at the time of its closure and no other environmental compliance or enforcement records, the Southern Truck site does not elicit environmental liability concerns to the subject property.

Three SPILLS sites were identified within the specified search radius of the subject property:

**SPILLS**

Averitt Express  
11601 Reiger Road  
Baton Rouge, LA

Hi Insulation  
7987 Pecue Lane, Suite A  
Baton Rouge, LA 70809

Natural Resources Recovery – Pecue Lane Site  
9455 Pecue Ln  
Baton Rouge, LA 70809

**Averitt Express** – Averitt Express, located at 11601 Reiger Road, was identified as a RCRA-CESQG, SPILLS, and NPDES site. No additional information on Averitt Express was available, other than what was previously discussed in Section 5.1.1.1.

**Hi Insulation** – Hi Insulation is an adjoining property located on Parcel # 019-0625-9 identified as a SPILLS site. Providence performed a search of the LDEQ’s EDMS to determine if Hi Insulation had past or current compliance or enforcement actions on file with LDEQ with regard to the SPILLS finding. EDMS did not maintain files on this site.

According to the EDR Regulatory Report, there was an incident in 2000 where an exposed 20-gallon drum was leaking liquid foam. The incident status is declared “closed.” According to the provided information from the EDR Regulatory Report, the Hi Insulation site does not elicit environmental liability concerns to the subject property.

**The Natural Resources Recovery – Pecue Lane Site (NRR)** – NRR is on the adjoining property located on Parcel “C,” and was identified as a SPILLS, NPDES, FINDS, RGA LF, SWF/LF, DEBRIS, SWRCY, and AIRS site. No additional information on the NRR site was available, other than what was previously discussed in Section 5.1.1.3

Eight FINDS sites were identified within the specified search radius of the subject property:

**FINDS**

CVS Pharmacy 8961  
12880 Airline Highway  
Baton Rouge, Louisiana

Environmental Abatement Services, Inc.  
8670 Pecue Lane  
Baton Rouge, Louisiana

Performance Contractors Inc  
9865 Pecue Lane  
Baton Rouge, LA 70810

Natural Resources Recovery – Pecue Lane Site  
9455 Pecue Ln  
Baton Rouge, LA 70809

Kentwood Spring Water  
11465 Reiger Road  
Baton Rouge, LA 70809

Pecue Commercial Park  
7987 Pecue Lane  
Baton Rouge, LA 70809

Woodridge Subdivision  
Pecue Lane/Woodridge Avenue  
Baton Rouge, LA 70812

Mansfield Industrial  
1029 La Crete Lane  
Baton Rouge, LA 70810

CVS, EASI, Performance, NRR, Southern Truck, and Kentwood Spring Water have been previously discussed in Section 5.0.

**Pecue Commercial Park** – Pecue Commercial Park, an adjoining property located at Parcel # 019-0625-9, was identified as a FINDS and NPDES site. Providence performed a search of the LDEQ's EDMS to determine if Pecue Commercial Park had past or current compliance or enforcement actions on file with LDEQ with regard to the FINDS and NPDES finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site are under multiple AI Numbers, including 174665.

The Pecue Commercial Park has an active LPDES Class I Sanitary Discharge General Class I Permit. In September 2011, DAW Development, LLC, owner of the Pecue Commercial Park, had a Total Suspended Solids (TSS) non-compliance associated with their Class I Sanitary Discharge General Class I Permit. The following quarter's Discharge Monitoring Report show that the TSS, and all other parameters, were below permit limits. Based on the provided information through the EDR Regulatory Report and EDMS, the

Pecue Commercial Park does not elicit environmental liability concerns to the subject property.

**Woodridge Subdivision** – Woodridge Subdivision, located along the intersection of Pecue Lane and Woodridge Avenue, was identified as a FINDS and NPDES site. Providence performed a search of the LDEQ’s EDMS to determine if Woodridge Subdivision had past or current compliance or enforcement actions on file with LDEQ with regard to the FINDS and NPDES finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site under multiple AI Numbers.

According to the EDR Regulatory Report and EDMS, the Woodridge Subdivision site was issued a Storm Water Pollution Prevention Plan for Construction Activities Greater than 5 Acres in 2009 and terminated coverage in 2013. Based on the available information, the Woodridge Subdivision does not elicit environmental liability concerns to the subject property.

**Mansfield Industrial** – Mansfield Industrial, located to the south of the subject property, was identified as a RCRA-SQG and FINDS site. Providence performed a search of the LDEQ’s EDMS to determine if Mansfield Industrial had past or current compliance or enforcement actions on file with LDEQ with regard to the RCRA-SQG and FINDS finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site are under the AI Number 39782.

According to the EDR Regulatory Report and EDMS, Mansfield Industrial was levied a penalty in 2001 for “storing hazardous waste spent thinner and paint waste without having interim status or a standard permit, in violation of LAC 33:V.303.B;” however, no spills or releases were noted. Mansfield Industrial had an LPDES Multi-Sector General Permit to discharge storm water until a Notice of Termination was accepted by the LDEQ on November 30, 2001. No EDMS records for the Mansfield Industrial site are available after October 2006. Based on the available data from the EDR Regulatory Report and EDMS, the Mansfield Industrial site does not elicit environmental liability concerns to the subject property.

Five NPDES sites were identified:

**NPDES**

Woodridge Subdivision  
Pecue Lane/Woodridge Avenue  
Baton Rouge, LA 70812

Averitt Express  
11601 Reiger Road  
Baton Rouge, LA

Natural Resources Recovery – Pecue Lane Site  
9455 Pecue Ln  
Baton Rouge, LA 70809

Boykin Brothers LLC DBA Louisiana Concrete Products  
16255 Old Perkins Road West  
Baton Rouge, LA 70810

Woodridge Subdivision, Averitt Express, NRR, and Boykin Brothers were discussed previously in Section 5.0.

One REM site was identified:

Boykin Brothers LLC DBA Louisiana Concrete Products  
16255 Old Perkins Road West  
Baton Rouge, LA 70810

Findings associated with Boykin Brothers have been previously discussed in Section 5.0.

### **5.2.3 Water Wells**

A search for water wells, including public water supply wells, United States Geologic Survey (USGS) water wells, Department of Transportation and Development (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 155 registered wells within a one-mile radius of the AOI for the Pecue Lane/I-10 Interchange. **Appendix E** and **Figure 3** provide additional information on the registered water wells. Of the 155 wells, 80 are active, 61 have been plugged and abandoned (P&A'd), five do not have a description, four were abandoned, three are destroyed, and two are inactive.

The 80 active wells are comprised of:

- 25 domestic wells
- 16 commercial public supply wells
- 15 monitoring wells
- 7 irrigation wells
- 4 aquaculture wells
- 3 oil/gas well rig supply wells
- 3 heat pump wells
- 3 industrial wells
- 2 reworked/liner installation wells
- 1 institution public supply well
- 1 unidentified well

The 61 P&A'd wells are comprised of:

- 33 monitoring wells
- 7 public supply wells
- 6 rig supply wells
- 6 domestic wells
- 5 unidentified
- 3 industrial wells
- 1 test hole.

The four abandoned wells were two were observation wells, one public supply well, and one domestic well. All three of the destroyed wells were domestic wells. Both of the inactive wells were listed as industrial wells. The five wells without a status description were monitoring wells.

Twenty-nine registered water wells are located within 1,320 feet of the subject property. Of the 29 wells, 22 are active, six have been P&A'd, and one was abandoned. Of the 22 active wells, nine are domestic wells, seven are commercial public supply wells, two are industrial wells, two are oil/gas rig supply wells, one is an irrigation well, and one is a reworked/liner installation well. Of the six P&A'd wells, three were rig supply wells, two were industrial wells, and one was a domestic well. The one abandoned well was a public supply well.

Two active domestic wells are located on the subject property. The wells were owned by Chester Oby and Allen Webb. Providence preformed a search of LDEQ's EDMS to find any additional information pertaining to these wells. No additional information was available on either well. No environmental liability concerns were identified for either well located on the subject property.

Three P&A'd rig supply wells were owned by Woolf & Magee. No additional information on these wells were available on LDEQ's EDMS. The Woolf & Magee wells do not elicit any environmental liability concerns based on no enforcement actions or incidents being maintained on LDEQ's EDMS.

Based on the available information, the wells located within 1,320 feet of the subject property do not elicit any environmental liability concerns on the subject property.

### **5.3 Physical Setting Sources**

The most current USGS 7.5 Minute Series Topographic Maps depicting the subject property are the "East Baton Rouge, LA" and "St. Gabriel, LA" Topographic Maps dated 1995 (**Figure 1**). The elevation of the subject property ranges from approximately 15 feet to 40 feet National Geodetic Vertical Datum (NGVD). Based on site reconnaissance, site topography is generally flat, with slight variations in elevations along the southern sections of the corridor.

According to the United States Department of Agriculture's (USDA) Natural Resource Conservation Service, the dominant site soil type is identified as the Frost association. The Frost association is a silt loam and is poorly drained. The Frost association has a high risk or corrosion for uncoated steel. Frost association does meet the requirements for a hydric soil. Depth to groundwater ranges from zero to 18 inches.

### **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:

- 1908 to 1939 – Pecue lane was constructed on the subject property
- 1935 – The pipeline ROW was noted on Parcels 018-0742-0, 019-4462-2 and "B"
- 1974 – I-10 was constructed on the subject property

#### ***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. An oil and/or gas production well map is provided in **Figure 4**.

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

#### **5.4.3 Aerial Photographs**

Nine aerial photographs of the subject property were obtained for the purpose of confirming and compiling historical use information (**Appendix F**). Photographs from 1978, 1989, 1994, 1998, 2005, 2006, 2007, 2009, and 2010 were reviewed during the preparation of this Phase I ESA, as follows:

- 1978 – Pecue Lane and I-10 are both located in their current day locations on the 1978 aerial photograph. The subject property along the west side of Pecue Lane, north of I-10 appears to be primarily for residential and vacant, undeveloped lots. The subject property along the east side of Pecue Lane, north of I-10 is undeveloped agricultural land, with an access road, on Parcel 024-9223-7, leading east toward an adjoining possible pumping station. The subject property along the west side of Pecue Lane, south of I-10, shows several structures on Parcels 005-4347-0, 020-7741-8, and 020-7436-5. The subject property on Parcel 010-6118-6 is undeveloped, with no visible structures. The subject property on the east side on Pecue Lane, south of I-10 is primarily forested, with an access road near the southern boundary leading east towards a utility line ROW. A railroad crosses Pecue Lane towards the southern boundary of the subject property, along Pecue Lane. The subject property along I-10, west of Pecue Lane is primarily along the existing I-10 ROW, and is devoid of structures. The subject property along I-10 east of Pecue Lane is primarily I-10 ROW, with no visible structures.
- 1989 – The subject property along the west side of Pecue Lane, north of I-10 appears primarily unchanged from the 1978 aerial photograph, however, an apparent pipeline ROW is visible on Parcel 019-4462-2. The subject property on the east side of Pecue Lane, north of I-10 shows the apparent pipeline ROW continuing along an un-named parcel (000-0000-0), directly across the street from Parcel 019-4462-2. No other significant changes in land use were observed along the subject property along the east side of Pecue Lane, north of I-10. The subject property along I-10, west of Pecue Lane shows no significant changes from the 1978 aerial photograph. The subject property along I-10, east of Pecue Lane shows no significant changes from

the 1978 aerial photograph. The subject property on the west side of Pecue Lane, south of I-10 is primarily undeveloped, and the structures on Parcels 005-4347-0, 020-7741-8, and 020-7436-5 were not observed, possibly due to low resolution of the aerial photograph or overgrown vegetation. The subject property along the east side of Pecue Lane, south of I-10 does not show any significant changes in land use from the 1978 aerial photograph.

- 1994 – The 1994 aerial photographs do not show any significant variations in land use along the subject property. No direct observations could be made due to poor resolution and incomplete coverage of the aerial photographs.
- 1998 – The 1998 aerial photographs do not show any significant variations in land use along the subject property, with the exception of the addition of three structures and associated driveway located on the east side of Pecue Lane near the northern extent of the property boundaries, Parcels 014-8593-8, 019-0625-9, and 018-8588-1. No direct observations could be made due to poor resolution and incomplete coverage of the aerial photographs.
- 2005 – The subject property along Pecue Lane, north of I-10 does not show any significant changes in land use from the previous years. The subject property along I-10, west of Pecue Lane remained relatively unchanged, with the exception of the extension of Reiger Road to the Mockler Beverage Company, located on the adjoining property, Parcel 018-8721-1. The subject property on the west side of Pecue Lane south of I-10 shows several structures on Parcels 005-4347-0, 020-7741-8, and 020-7636-5. The subject property on the east side of Pecue Lane south of I-10, as well as along I-10 east of Pecue Lane remained unchanged.
- 2006 – The subject property does not show any significant changes in land use from the previous years.
- 2007 – The subject property does not show any significant changes in land use from the previous years.
- 2009 – The subject property does not show any significant changes in land use from the previous years, with the exception of the removal of the structures previously located on Parcels 005-4347-0, 020-7741-8, and 020-7636-5, located west of Pecue Lane, and south of I-10.
- 2010 – The subject property remained relatively unchanged throughout, with the exception of the clearing of the land at the

northernmost point along Pecue Lane, on Parcel 024-4964-1. Also, the southernmost boundary along Pecue Lane shows road modifications shifting Pecue Lane to the current day location.

#### **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**.

No additional files exist for 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 G**.

Sanborn Map coverage was not available for the subject property.

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

Providence reviewed 10 topographic maps of the subject property for the purpose of confirming and compiling historical use information (**Appendix H**). Topographic maps from 1908, 1939, 1953, 1963 (2) 1971, 1980, 1989, 1992, and 1995 were reviewed during the preparation of this Phase I ESA.

Subject property development as depicted in the topographic maps is as follows:

- 1908 – The subject property could not be identified on the topographic map; however the railroad which transverses the southern section of the property along Pecue lane is depicted in the present day location.
- 1939 – Pecue Lane is depicted as an unpaved road in the present day location. The pipeline ROW transecting "Parcel B" and Parcel 019-4462-2 can be inferred based on a clearing in the vegetation along the same path which intersects the subject property. No other significant observations could be made for the 1939 topographic map.

- 1953 – The pipeline transecting “Parcel B” and 019-4462-2 is now labeled on the topographic map. No other significant observations could be made for the 1953 topographic map.
- 1963 – No significant variations in land use could be made for the 1963 “Baton Rouge” topographic map. The 1963 “Saint Gabriel” shows the addition of the utility line ROW to the east of Pecue Lane.
- 1971 – No significant variations in land use were identified on the 1971 topographic map.
- 1980 – The 1980 topographic map depicts the addition of I-10 on the subject property in the present day location. The topographic map also depicts the addition of a structure on the west side of Pecue Lane, south of I-10. No other significant variations in land use were identified on the subject property.
- 1989 through 1995 – No significant variations in land use were identified on the 1989 through 1995 topographic maps.

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

### **5.5.1 LDNR**

Providence accessed and reviewed LDNR’s on-line well location system referred to as SONRIS. The purpose of our review was to assess the presence or absence of oil and/or gas production wells on or in the vicinity of the subject property. An Oil and/or Gas Production Well Location Map is included as **Figure 4**.

There are six oil and/or gas wells located on the adjoining properties. Of the six oil and/or gas wells, three were P&A’d oil producing wells, two were P&A’d dry holes, and one listed as active saltwater disposal well.

Providence searched LDEQ’s EDMS for files regarding the oil and/or gas production wells, however no files were maintained. No additional information regarding the oil and/or gas productions wells was available. Based on no records of incidents or environmental enforcement actions, the oil and/or gas production wells do not elicit any environmental liability concerns on the subject property.

### **5.5.2 Aerial Photographs**

Nine aerial photographs of the adjoining properties were obtained for the purpose of confirming and compiling historical use information (**Appendix F**). Photographs from 1978, 1989, 1994, 1998, 2005,

2006, 2007, 2009, and 2010 were reviewed during the preparation of this Phase I ESA.

The following significant changes in land use were noted:

- 1978 – The adjoining property to the north on Pecue Lane, north of I-10, Parcel 024-4964-1, is primarily undeveloped and forested, with the exception of a pond located north-northwest of the subject property. The adjoining properties along the west side of Pecue Lane, north of I-10 appear to be used primarily for residential housing, with both forested and cleared lots located throughout. The adjoining property to the west of the spur is vacant with vegetation and an apparent access road leading northeast-southwest. The adjoining properties to the east of Pecue Lane, north of I-10 are primarily undeveloped, with the exception of an apparent pump station along the pipeline ROW on the un-named Parcel B. A utility corridor leading northeast-southwest is located on the adjoining properties to the east of Pecue Lane, north of I-10. The adjoining properties along I-10, west of Pecue Lane are primarily undeveloped, forest land, with the exception of the cleared Parcel north of I-10. The adjoining properties south of I-10, west of Pecue Lane consist of Ward Creek, and primarily undeveloped forested land, with a large clearing south of Ward creek, with an unknown use. The adjoining properties east of Pecue Lane and south of I-10 are primarily undeveloped forested land with a utility corridor leading northeast-southwest. The subject property along I-10, east of Pecue Lane is primarily undeveloped, cleared land likely used for agricultural purposes, with the exception of the southeast adjoining property, which is an apparent lay-down yard.
- 1989 – No significant changes in land use were observed on the adjoining properties located on the properties east or west of Pecue Lane, north of I-10. The adjoining properties along I-10, west of Pecue Lane to the south of I-10 remained relatively unchanged. The adjoining properties of the north of I-10, near the westernmost boundary of the subject property, have been developed with several structures, parking lots, and Exchequer Drive. No significant changes in land use were observed for the adjoining properties along I-10 east of Pecue Lane. No significant changes in land use were observed for the west side of Pecue Lane, south of I-10. A large structure/facility was added on an adjoining Parcel near the

southern boundary of the subject property on the east side of Pecue Lane, south of I-10.

- 1994 – No significant changes in land use for the adjoining properties were observed. Complete observations could not be made due to poor resolution and incomplete coverage of the aerial photographs.
- 1998 – The 1998 aerial photograph shows the addition of three structures on the east side of Pecue Lane near the northern extent, on Parcels 014-8593-8, 019-0625-9, and 014-8588-1. No other significant changes in land use for the adjoining properties were observed. Complete observations could not be made due to poor resolution and incomplete coverage of the aerial photographs.
- 2005 – No significant changes were noted on the adjoining properties along Pecue Lane north of I-10. The Mockler Beverage Company (Parcel 018-8721-1), Averrit Express, and Basset buildings have been constructed in their present day locations, north of I-10 and west of Pecue Lane. The “Tinseltown” movie theatre has been constructed in the present day location, on the adjoining property south of I-10 and west of Pecue Lane. Along Pecue Lane, south of I-10 shows the addition of the Sysco distribution center, and the current day C&J Contractors building. Along the opposite side of Pecue Lane, the Pecue Wood Recycling center is apparent. No other significant changes in land use were observed for the adjoining properties.
- 2006 – The northernmost adjoining property on Pecue Lane has been cleared of forest surrounding the pond on the property. No other significant changes were noted on the adjoining properties.
- 2007 – No significant changes in land use were noted on the adjoining properties.
- 2009 – No significant changes in land use were noted on the adjoining properties, with the exception of adjoining property on the west side of Pecue Lane, south of the railroad tracks. The aerial photograph shows the construction of a residential subdivision.
- 2010 – The northern adjoining property, Parcel 024-4964-1, has been completely cleared of vegetation, and the pond has been removed. The southern boundary of Pecue Lane is

depicted to be in the construction phase of being shifted to the west. No other significant variations in land use was noted on the aerial photographs.

### **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**.

No additional information for the adjoining properties was available.

### **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 G**.

Sanborn Map coverage was not available for the adjoining properties.

### **5.5.5 Historical Topographic Maps**

Providence reviewed nine topographic maps of the adjoining properties for the purpose of confirming and compiling historical use information (**Appendix H**). Topographic maps from 1908, 1939, 1953, 1963 (2), 1971, 1980, 1989, 1992, and 1995 were reviewed during the preparation of this Phase I ESA.

The following was noted based on review of the topographic maps for the adjoining properties:

- 1908 – The location of the subject and adjoining properties could not be determined; however, the railroad which transverses Pecue Lane to the south is depicted in the current day location.
- 1939 – An unpaved road and inferred pipeline ROW transect the adjoining and subject properties on Pecue Lane near the northern section of Pecue Lane, south of the bend. A structure and unpaved road is also depicted on the adjoining property east of Pecue lane, on Parcel 024-9223-7. No other observations on the adjoining properties were made for the 1939 topographic map.

- 1953 – The structure located on Parcel 024-9223-7 is no longer depicted on the topographic map. A structure, possibly a well, is depicted west of Pecue Lane, near Parcel 018-8718-1.
- 1963 – Several residential structures are depicted on the west side of Pecue Lane, on Parcels 024-8794-4 through 019-7515-3. A pond is visible on the adjoining property to the north, on Parcel 024-4964-1 on the 1963 “Baton Rouge” topographic map. The 1963 “Saint Gabriel” topographic map shows the addition of the utility line ROW on the adjoining properties to the east of Pecue lane, leading north-east/southwest.
- 1971 – Multiple residential structures have been added along the west side of Pecue Lane, north of Ward Creek to the edge of the northern boundary of the map. No other significant variations in land use were noted on the adjoining properties.
- 1980 – I-10 has been constructed in its current day location, leading east/west. A railroad yard was constructed on the adjoining property, north of I-10 at the easternmost boundary of the subject property.
- 1989 – Reiger Road and several structures have been added on the adjoining properties north of I-10, near the westernmost boundary of the subject property along I-10. No other significant variations in land use were noted on the adjoining properties.
- 1992 through 1995 – No significant variations in land use were noted on the adjoining properties.

## **6.0 SITE RECONNAISSANCE**

Providence personnel conducted site reconnaissance of the subject property on July 7 and 8, 2015. The purpose of the site visit was to observe whether any visible areas of environmental concern were evident on the subject property. Photographs of the subject property taken during the July 2015 site reconnaissance are shown in **Appendix I (Photographs No. 1 through 88)**.

### **6.1 Methodology and Limiting Conditions**

Due to the size of the site, the subject property was traversed on foot where applicable. Observations were made while traversing the subject property where access was available. Sections of the subject property were narrow enough to thoroughly observe the subject property to ensure that complete observation of site conditions was made of all accessible areas.

## 6.2 General Site Setting

The subject property is comprised of the proposed Pecue Lane/I-10 interchange, in Baton Rouge, East Baton Rouge Parish, Louisiana. The subject property measures 131.5 acres, and consists of undeveloped forest, existing road ROWs, agricultural land, pastures, utility ROWs and an abandoned structure in the woods on Parcel 020-6969-5.

Access to the subject property is available via Pecue Lane, Reiger Road, and I-10.

## 6.3 Exterior Observations

**Photographs 1** through **88** document exterior observations for the subject and adjoining properties. The following significant exterior observations were noted based on the July 2015 site reconnaissance:

Providence discovered a dirt mound located on the corner of Parcel 024-9221-0 (**Photographs 13** and **15**). A pipeline station and associated marker was located on Parcel 019-4462-2 and Parcel "B," leading east-west (**Photographs 25** and **26**). Providence discovered an abandoned shed surrounded with various forms of solid waste, including an automobile fuel tank (**Photograph 55**), waste tire (**Photograph 56**), a waste commode (**Photograph 57**), various forms of debris (**Photographs 58** through **61**), and oil containers (**Photographs 60** and **63**). Providence located a waste sofa (**Photograph 76**) and a waste paint canister (**Photograph 82**) on Parcel 018-7168-4.

Based on site conditions, only the abandoned shed located on Parcel 020-6969-5, elicits environmental liability concerns.

## 7.0 INTERVIEWS

Thomas A. Stephens, a Professional Engineer with the Parish of East Baton Rouge, Louisiana, and the Chief Design and Construction Engineer with the Department of Transportation and Drainage, completed the User Questionnaire on behalf of City Parish. No environmentally-significant information was provided in the User Questionnaire. A copy of the User questionnaire is provided in **Appendix B**.

Providence also conducted or attempted to conduct interviews via mail with the owner of each parcel of land over which the subject property traverses. All interview documents can be found in **Appendix B**.

Providence received completed questionnaires from Continental Enterprises, LLC (Parcel 010-5269-1), LRK, LLC (Parcels 024-9223-7, 024-9222-9, 018-7167-6, and 018-7168-4), Ms. Bessie Williams and Ms. Gloria Cooper (Parcel 20-7636-5), Ms. Joan Dawson (Parcel 019-4462-2), Ms. Mary Jane Heard Hebert (Parcel 005-

4347-0), Mr. Brian Campbell (Parcel 024-9221-0), Ms. Joan Dawson (Parcel 019-4462-2), Mockler Beverage Company (Parcels 018-8718-1 and 018-8721-1), and Environmental Specialties International, Inc. (Parcel 014-8593-8).

Continental Enterprises, LLC (Parcel 010-5269-1) identified the property to be a wood recycling yard, with no structures or equipment stored. The property is both wooded and cleared. No environmental liability concerns were identified through the interview with Continental Enterprises, LLC.

LRK, LLC identified Parcels 024-9223-7, 024-9222-9, and 018-7167-6 as hay, cattle, and horse pasture. Parcel 018-7168-4 was identified as undeveloped. No environmental liability concerns were identified through the interview with LRK, LLC.

Ms. Bessie Williams and Ms. Gloria Cooper (Parcel 20-7636-5) identified that the property was previously used as residential, with one house. The house has been removed and no structures remain on the property. No environmental liability concerns were identified through the interview with Ms. Bessie Williams and Ms. Gloria Cooper.

Ms. Mary Jane Heard Hebert (Parcel 005-4347-0) identified the property as vacant land, with no knowledge of any hazardous substances or petroleum products being used or stored on the property. No environmental liability concerns were identified through the interview with Ms. Mary Jane Heard Hebert.

Mr. Brian Campbell (Parcel 024-9221-0) identified the property as vacant land previously used as a cattle pasture. Providence spoke with Mr. Campbell via telephone on July 24, 2015. He identified that a Phase I ESA had been performed on the property, and that no recognized environmental conditions were identified. Mr. Campbell also informed Providence that there is a Planned Urban Development (PUD) land use restriction on the property for Zone C heavy/light commercial use. Mr. Campbell informed Providence that Conestoga Rover & Associates (CRA) conducted a wetlands survey, and that no wetlands were identified on the property. Mr. Campbell also informed Providence that the dirt mound on the western property boundary was leftover from a City-Parish force main installation project. No environmental liability concerns were identified through the interview with Mr. Brian Campbell.

Ms. Joan Dawson (Parcel 019-4462-2) identified a residential home on the property. Providence spoke with Ms. Dawson via telephone on July 17, 2015, and she identified that the gas pipeline on her property has been inactive for several years. She was told the pipeline company was planning on removing the infrastructure from her property. She did not have any knowledge of any incidents regarding the pipeline on her property. No environmental liability concerns were identified through the interview with Ms. Joan Dawson.

Mockler Beverage Company identified Parcel number 018-8718-1 as a beverage distribution center and Parcel 018-8721-1 as an undeveloped field with four horses

and a pipeline traversing the property. The pipeline is the same abandoned pipeline that traverses Parcels 018-0742-0 019-4462-2, and "B". No environmental liability concerns were identified through the interview with Mockler Beverage Company.

Environmental Specialties International, Inc. identified Parcel 014-8593-8 as a developed property with a two-story office building, approximately three acres of property and storage yard. The service yard is used to store geosynthetics and high-density polyethylene (HDPE) pipe materials. No environmental liability concerns were identified through the interview with Environmental Specialties International, Inc.

Finally, Providence interviewed Chief Williams of the St. George Fire Prevention Center on July 21, 2015. No environmental liability concerns were identified on the subject property through the interview.

## **8.0 FINDINGS**

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

- Boykin Brothers LLC DBA Louisiana Concrete Products (LCP), located on the adjoining property north of the eastern boundary of I-10, was identified as an NPDES, REM, and UST site.
- An abandoned shed with various forms of solid waste, evidence of petroleum products, and stressed vegetation located in the woods on Parcel 020-6969-5 (**Photographs 55 through 63**)
- An inactive gas pipeline located on the subject property at Parcels 018-0742-0, 019-4462-2, and Parcel "B"
- A dirt mound located on Parcel 024-9221-0
- Two active domestic water wells located on the subject property
- Six Oil and/or Gas production wells located on adjoining properties
- Solid waste located on the subject property (**Photographs 55 through 63, 76, and 82**)

## **9.0 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.

### 9.1 ***De Minimis* Conditions**

- No *De Minimis* Conditions were identified on the subject property through our investigations into the subject property.

### 9.2 **Historical Recognized Environmental Conditions**

- No Historical Recognized Environmental Conditions were identified on the subject property through our investigations into the subject property.

### 9.3 **Recognized Environmental Conditions**

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

- Providence discovered an abandoned shed surrounded by solid waste in the woods located on Parcel 020-6969-5 (**Photographs 55** through **63**). The solid waste included an automobile fuel tank (**Photograph 55**), waste tire (**Photograph 56**), a waste commode (**Photograph 57**), various forms of debris (**Photographs 58** through **61**), and oil containers (**Photographs 60** and **63**). The vegetation surrounding the area was sparse and stressed in areas. The unknown timeframe, evidence of petroleum products, and stressed vegetation around the shed represents a recognized environmental condition.

### 9.4 **Business Environmental Risks**

This assessment revealed evidence of risks that can have a material environmental or environmentally-driven financial impact on the business associated with the current or planned use of the subject property. Prior to development of the subject property, the solid waste on the site would have been properly disposed.

## 9.5 Data Gaps and Data Failures

Providence attempted to interview the property owner for Parcel numbers 027-0194-4, 020-8512-7, 019-7515-3, 020-6969-5, 020-7632-2, 017-6644-9, 018-8279-1, 019-7516-1, 020-8794-4, 019-7518-8, 018-8721-1, 018-7810-7, 024-4964-1, 020-0764-9, 025-1498-2, 020-7767-1, 010-6118-6, 014-8588-1, 017-6643-0, 017-6642-2, 018-8718-1, 017-8518-4, 018-0742-0, 014-8593-8, 018-7850-6, 018-6499-8, 020-8426-0, 020-7741-8, 031-1911-4, 012-5718-8, 018-6591-9, 007-3773-9, and 019-0625-9, but was unsuccessful. The inability to interview the property owners for these parcels constitutes a data gap.

Historical information on the subject property was available from 1936 (Historical Topographic Maps) to 2015 (federal and state records review). Data gaps of greater than five years exist from 1939 to 1971, 1980 to 1989, and 1998 to 2005. 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.

## 10.0 CONCLUSIONS

This Phase I ESA was conducted in general conformance with ASTM Standard E1527-13, with some exceptions. All exceptions to, or deletions from, this practice are described in Sections 1.0 and 2.0 of this report. Additionally, this assessment has revealed no evidence of recognized environmental conditions with the subject property, except for the following:

- An abandoned shed with various forms of solid waste, evidence of petroleum products, and stressed vegetation located in the woods on Parcel 020-6969-5

## 11.0 DEVIATIONS

Providence performed this Phase I ESA in general conformance with the scope of ASTM Standard Practice E1527-13, with no noted deviations.

## 12.0 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](http://www.nrcs.usda.gov). Historical and environmental records reviewed, as provided by EDR, include: EDR Radius Map Report with GeoCheck; EDR Aerial Photo Decade Package, years reviewed: 1978, 1989, 1994, 1998, 2005, 2006, 2007, 2009, and 2010; EDR

Historical Topographic Map Report, years reviewed: 1908, 1939, 1953, 1963, 1971, 1980, 1989, 1992, and 1995.

### **13.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL**

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

Michael T. Purdom, P.G., has over 20 years of experience in environmental and oil related industries, and has performed and reviewed numerous Phase I ESAs. He has a Bachelor of Science degree in Geology with a minor in Geography.

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. 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 7.5.1.

### **14.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL**



---

Mike Purdom, P.G.  
Senior Geologist

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



**Legend**

 Property Boundary

**Reference**

Base map comprised of U.S.G.S. 7.5 minute topographic maps, "Baton Rouge East, LA" dated 1995 and "St. Gabriel, LA" dated 1995.

**Site Location Map**

**Phase I Environmental Site Assessment**  
Baton Rouge, East Baton Rouge Parish, Louisiana

**East Baton Rouge Parish**

Pecue Lane / I-10 Interchange

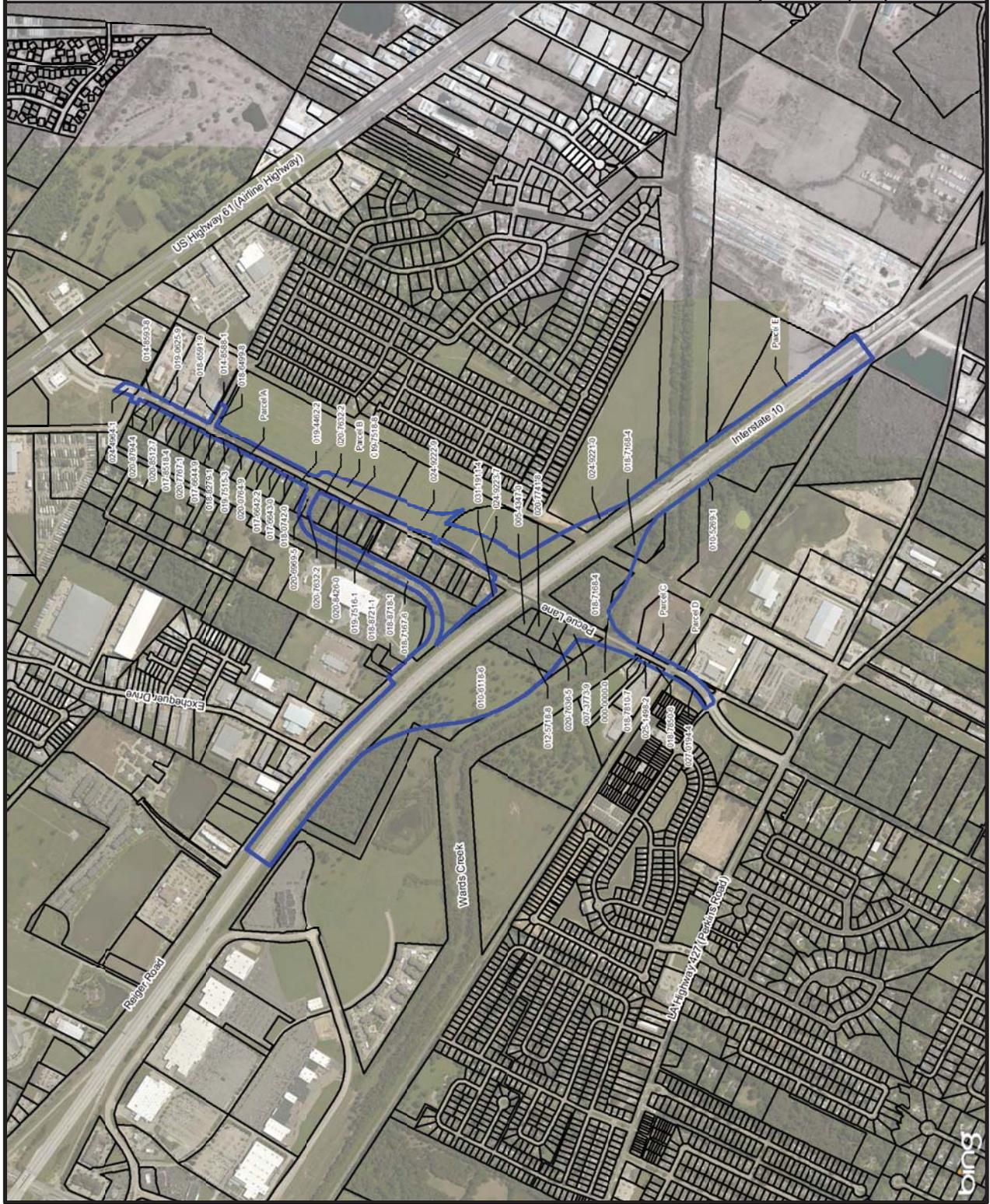


**PROVIDENCE**

Drawn By	LMM	06/23/15
Checked By	LMH	06/23/15
Approved By	JIS	06/23/15

Project Number	653-002	<b>1</b> Figure
Drawing Number	653-002-A052	

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



**Legend**

- Property Boundary
- Parcel Boundary
- 024-4965-1 Parcel Number

**Reference**

Base map comprised of Bing Maps aerial imagery from (c) 2015 Microsoft Corporation and its data suppliers. Parcel boundaries obtained from the East Baton Rouge City-Parish Planning Commission.



**Site Plan**

**Phase I Environmental Site Assessment**  
Baton Rouge, East Baton Rouge Parish, Louisiana

**East Baton Rouge Parish**  
Pecue Lane / I-10 Interchange



Drawn By	LMM	07/21/15
Checked By	LWH	07/21/15
Approved By	JIS	07/21/15
Project Number	653-002	
Drawing Number	653-002-B053	
Figure	2	

**FIGURE 3**  
**WATER WELL LOCATION MAP**



bing™



**Legend**

-  Property Boundary
-  One-Mile Buffer
-  0.25 Mile Buffer
-  Water Well Location

**Reference**

Base map comprised of Bing Maps aerial imagery from (c) 2015 Microsoft Corporation and its data suppliers. Registered Water Wells obtained from the DNR SONRIS water well server as of 07/06/15.

**Water Well Location Map**

**Phase I Environmental Site Assessment**  
Baton Rouge, East Baton Rouge Parish, Louisiana

**East Baton Rouge Parish**

Pecue Lane / I-10 Interchange



**PROVIDENCE**

Drawn By	LMM	07/06/15
Checked By	LMH	07/06/15
Approved By	JIS	07/06/15

Project Number	653-002	<b>3</b> Figure
Drawing Number	653-002-A055	

**FIGURE 4**  
**OIL AND/OR GAS PRODUCTION WELL LOCATION MAP**



bing™



**Legend**

-  Property 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 06/11/15.

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

**Phase I Environmental Site Assessment**  
Baton Rouge, East Baton Rouge Parish, Louisiana

**East Baton Rouge Parish**

Pecue Lane / I-10 Interchange



**PROVIDENCE**

Drawn By	LMM	06/23/15
Checked By	LMH	06/23/15
Approved By	JIS	06/23/15

Project Number 653-002	<b>4</b> Figure
Drawing Number 653-002-A054	

**APPENDIX A**  
**PARCEL OWNERSHIP INFORMATION**



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

Parcel ID

019-4462-2

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: July 19, 2015

OWNER NAME: Joan Oby Dawson

ADDRESS: 1209 Ridenvale Rd. Towson Md. 21204

STREET

CITY

STATE

ZIP

PHONE: 917 710-7381 EMAIL: Joan.odawson@nyu.edu

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.

frame residential house

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. \_\_\_\_\_

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?

no

---

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: \_\_\_\_\_

OWNER NAME: HRK, LLC Parcel D24-9223-7

ADDRESS: 19445 BENGAL CT BAROD RIDGE, LA 70017  
STREET CITY STATE ZIP

PHONE: 752-4865 936-1207 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.

Hay pasture. Tractor & hay hauling equipment

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

cow pasture.

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? Possible water lines - Parish Water Co

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.

M Possible water lines - Parish Water Co

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?

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: \_\_\_\_\_

OWNER NAME: L.R.K., LLC PARCEL 02A-9222-9

ADDRESS: 19445 BENGAL, CT. BATON ROUGE LA 70817  
STREET CITY STATE ZIP

PHONE: 752-4865 934-1207 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.

hay pastures, Tractor, and hay baling equipment

2. What are the current and past uses of the subject property? hay pastures, and

cow pasture

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? possible water lines - Parish water company

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.

M - possible water lines - Parish water company

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?

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: \_\_\_\_\_

OWNER NAME: L.R.K., L.L.C. PARCEL D18-7167-6

ADDRESS: 19445 BENGAL CT. BATON ROUGE LA 70817  
STREET CITY STATE ZIP

PHONE: 752-4865 9361207 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.

horse pasture  
\_\_\_\_\_  
\_\_\_\_\_

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

horse pasture  
\_\_\_\_\_

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? Parish Water Co

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?

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: \_\_\_\_\_

OWNER NAME: L.B.K., L.L.C. Parcel 018-7168-4

ADDRESS: 19445 BEGAL CT BATON ROUGE LA 70817  
STREET CITY STATE ZIP

PHONE: 752-4865 936-1207 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.

undeveloped  
\_\_\_\_\_  
\_\_\_\_\_

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

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?

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: 7-12-15

OWNER NAME: MARY JANE Heard Hebert (Parcel 005-4347-0)\*

ADDRESS: 3536 S. Lakeshore Dr. B.R. La 70808  
STREET CITY STATE ZIP

PHONE: 225 387 400 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  
\_\_\_\_\_  
\_\_\_\_\_

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. NOT TO MY KNOWLEDGE  
\_\_\_\_\_

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: YOUR LETTER ERRONEOUSLY REFERRED TO MY EX-HUSBAND (LIPSCOMB) FOR SOME UNKNOWN REASON. THE REF. PROPERTY IS MY SEPARATE PROPERTY INHERITED FROM MY MOTHER.

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.

Not To my Knowledge

8. Any previous or current spills or releases? Y / N

If yes, explain. Not To my Knowledge

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> maybe |

If so, how can copies of the documents be obtained? CK. QBRP Courthouse

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?

NOT TO my Knowledge

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: July 10, 15  
OWNER NAME: Bessie Williams / Gloria Cooper  
ADDRESS: 13806 Dumaine Ave Baton Rouge, La 70810  
PHONE: 225-933-7792 EMAIL: \_\_\_\_\_  
STREET CITY STATE ZIP

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? Home / one house

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?

NO, that I know of.

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: 07-13-15

OWNER NAME: Cont. Env. LLC

ADDRESS: 5415 Hochstadt Dr. B.P. LA 20805  
STREET CITY STATE ZIP

PHONE: 225-715-8805 EMAIL: REHECK@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.

Wood Recycling Yard. No Structures, Wood +  
Clearing Combustion - No Equip. Stored.

2. What are the current and past uses of the subject property? WOOD RECYCLING LAST  
25 YEARS - PRIOR USE: WOOD

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.). NOT SURE TOHAW  
MAINTAINS PERMITS - BTC...

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)
- 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.

I on Property Is A Pond  J Grounded Wood Products  
 L Pipe Line - Sewer (I THINK)

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
- 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

Township maps

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

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

Township Hold City of B.R. Contract For Tree Disposal For Years.

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: 7/14/15

OWNER NAME: Brian Campbell

ADDRESS: 7910 Wrenwood Suite A Baton Rouge LA 70809  
STREET CITY STATE ZIP

PHONE: (225) 766-7111 EMAIL: bdcjr@campbellcos.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

2. What are the current and past uses of the subject property? pasture for cattle

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.

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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
- 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 Phase I  
 Y /  N  
 Y /  N  
 Y /  N  
 Y /  N  
 Y /  N  
 Y /  N  
 Y /  N  
 Y /  N  
 Y /  N  
 Y /  N PuD

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

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**Fire Department Records Search  
Pecue Lane/ I-10 Interchange Phase I ESA  
Conducted 7/21/2015  
Cheif Williams, St. George Fire Prevention, District 61**

Property Address	Records Available
7943 Pecue Lane	Motor vehicle accident
7987 Pecue Lane	No Records
8061 Pecue Lane	No Records
8670 Pecue Lane	No Records
11811 Reiger Road	EMS, Alarm calls
11601 Reiger Road	No Records
11655 Reiger Road	No Records
7277 Exchequer Drive	No Records
11555 Reiger Road	No Records
11465 Reiger Road	No Records
11445 Reiger Road	No Records
11435 Reiger Road	No Records
8362 Pecue Lane	No Records
9585 Pecue Lane	No Records
9901 Pecue Lane	No Records
9865 Pecue Lane	No Records
7930 Pecue Lane	No Records
7958 Pecue Lane	No Records
8028 Pecue Lane	No Records
8060 Pecue Lane	No Records
8070 Pecue Lane	No Records
8160 Pecue Lane	No Records
8226 Pecue Lane	No Records
8256 Pecue Lane	No Records
8286 Pecue Lane	No Records
8338 Pecue Lane	No Records
8362 Pecue Lane	No Records
8386 Pecue Lane	No Records
8440 Pecue Lane	No Records
8480 Pecue Lane	No Records
8538 Pecue Lane	No Records
8548 Pecue Lane	No Records
8572 Pecue Lane	No Records
8670 Pecue Lane	No Records
8790 Pecue Lane	No Records
8886 Pecue Lane	No Records
8926 Pecue Lane	No Records
9020 Pecue Lane	No Records
9056 Pecue Lane	No Records
9080 Pecue Lane	No Records
9160 Pecue Lane	No Records

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 7/13/15  
OWNER NAME: ENVIRONMENTAL SPECIALTIES INTERNATIONAL, INC.  
ADDRESS: 2943 Pecan Lane Suite A Baton Rouge LA 70809  
STREET CITY STATE ZIP  
PHONE: 225 291 2700 EMAIL: KSIMMS@ESILINERS.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 story office building, approx 3 acres of property/storage yard. Geosynthetics + HDPE pipe are stored.

2. What are the current and past uses of the subject property? office + storage yard for HD liner + pipe systems

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. 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)
- 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  
 Y  N

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

Diesel tank for equipment and waste oil from equipment in small storage unit that is removed as needed by licensed contractor

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
- 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  
 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: 7-30-15

OWNER NAME: MOCKLER BEVERAGE CO.

ADDRESS: 11811 REIGER RD, BATON ROUGE, LA-70809  
STREET CITY STATE ZIP

PHONE: 225-806-9660 EMAIL: LARRY@MOCKLERBEVERAGE.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. What are the current and past uses of the subject property? \_\_\_\_\_

BEVERAGE DISTRIBUTION COMPANY

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.

H. WASHBA, DRAIN & Sump,  
I. POND ON FRONT OF PROPERTY.  
M. MONITORING WELL

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?

BUDWEISER WHOLESALER

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

NONE

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 7-30-15

OWNER NAME: MOCKLER BEVERAGE COMPANY

ADDRESS: 11811 REIGER ROAD BATON ROUGE, LA. 70809  
STREET CITY STATE ZIP

PHONE: 225-806-9660 EMAIL: LARRY@MOCKLERBEVERAGE.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.

OPEN FIELD

2. What are the current and past uses of the subject property? CURRENTLY ONLY  
HOUSE 4 HORSES.

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

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

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

PIPELINE RUNS THROUGH PROPERTY

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 subject property?

\_\_\_\_\_



**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
USER QUESTIONNAIRE**

6. Based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of releases at the property?

N/A

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**APPENDIX C**  
**EDR REGULATORY DATABASE SEARCH**

**Pecue Lane/I-10**

Baton Rouge, LA 70809

Inquiry Number: 4326102.2s

June 16, 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

BATON ROUGE, LA 70809  
BATON ROUGE, LA 70809

## 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
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
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database

## EXECUTIVE SUMMARY

RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
LEAD SMELTERS.....	Lead Smelter Sites
2020 COR ACTION.....	2020 Corrective Action Program List
PRP.....	Potentially Responsible Parties
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
FEDERAL FACILITY.....	Federal Facility Site Information listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
US HIST CDL.....	National Clandestine Laboratory Register
COAL ASH DOE.....	Steam-Electric Plant Operation Data
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
FEMA UST.....	Underground Storage Tank Listing

### STATE AND LOCAL RECORDS

SHWS.....	Potential and Confirmed Sites List
HIST DEBRIS.....	LDEQ Approved Debris Sites
AUL.....	Conveyance Notice Listing
UIC.....	Underground Injection Wells Listing
LUST.....	Leaking Underground Storage Tanks
LIENS.....	Environmental Liens
DRYCLEANERS.....	Drycleaner Facility Listing
BROWNFIELDS.....	Brownfields Inventory
CDL.....	Clandestine Drug Lab
ASBESTOS.....	Asbestos Projects List
COAL ASH.....	Coal Ash Disposal Sites

### 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 LUST.....	Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

## EXECUTIVE SUMMARY

### FEDERAL RECORDS

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/10/2015 has revealed that there is 1 RCRA-LQG site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>CVS PHARMACY 8961</i>	<i>12880 AIRLINE HWY</i>	<i>4</i>	<i>9</i>

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/10/2015 has revealed that there are 3 RCRA-SQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>WAL-MART #2132</i>	<i>10606 NORTH MALL DRI</i>	<i>10</i>	<i>20</i>
<i>ENVIRONMENTAL ABATEM</i>	<i>8670 PECUE LANE</i>	<i>16</i>	<i>44</i>
<i>MANSFIELD INDUSTRIAL</i>	<i>1029 LA CRETE LN</i>	<i>21</i>	<i>58</i>

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 03/10/2015 has revealed that there are 8 RCRA-CESQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>H &amp; E EQUIPMENT SERV</i>	<i>7502 PECUE LN</i>	<i>3</i>	<i>7</i>
<i>CUTLER HAMMER ENGINE</i>	<i>11568 MERCANTILE DR</i>	<i>12</i>	<i>31</i>
<i>KENTWOOD SPRING WATE</i>	<i>11465 REIGGER RD</i>	<i>13</i>	<i>33</i>
<i>SVC PUMP &amp; COMPRESSO</i>	<i>7250 EXCHEQUER DR</i>	<i>14</i>	<i>39</i>
<i>AVERITT EXPRESS</i>	<i>11601 REIGER RD</i>	<i>15</i>	<i>40</i>
<i>PERFORMANCE CONTRACT</i>	<i>9865 PECUE LN</i>	<i>19</i>	<i>53</i>
<i>PENTAIR VALVES &amp; CON</i>	<i>15785 W OLD PERKINS</i>	<i>20</i>	<i>55</i>
<i>LAMAR ADVERTISING CO</i>	<i>16560 OLD PERKINS RD</i>	<i>22</i>	<i>66</i>

## EXECUTIVE SUMMARY

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/10/2015 has revealed that there are 4 RCRA NonGen / NLR sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>B &amp; O TRUCK EQUIPMEN</i>	<i>12636 AIRLINE HWY</i>	<i>2</i>	<i>6</i>
<i>LEXUS TOYOTA OF BATO</i>	<i>13200 AIRLINE</i>	<i>8</i>	<i>16</i>
<i>BENCHMARK LABORATORI</i>	<i>11445 REIGER RD</i>	<i>13</i>	<i>35</i>
<i>SOUTHERN TRUCK SPECI</i>	<i>11435 REIGER</i>	<i>13</i>	<i>38</i>

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 20 FINDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>VIP INTERNATIONAL</i>	<i>6638 PECUE LN</i>	<i>1</i>	<i>3</i>
<i>B &amp; O TRUCK EQUIPMEN</i>	<i>12636 AIRLINE HWY</i>	<i>2</i>	<i>6</i>
<i>H &amp; E EQUIPMENT SERV</i>	<i>7502 PECUE LN</i>	<i>3</i>	<i>7</i>
<i>CVS PHARMACY 8961</i>	<i>12880 AIRLINE HWY</i>	<i>4</i>	<i>9</i>
<i>PECUE COMMERCIAL PAR</i>	<i>7987 PECUE LN</i>	<i>7</i>	<i>15</i>
<i>LEXUS TOYOTA OF BATO</i>	<i>13200 AIRLINE</i>	<i>8</i>	<i>16</i>
<i>WAL-MART #2132</i>	<i>10606 NORTH MALL DRI</i>	<i>10</i>	<i>20</i>
<i>WOODRIDGE SUBDIVISIO</i>	<i>PECUE LANE/WOODRIDGE</i>	<i>11</i>	<i>30</i>
<i>CUTLER HAMMER ENGINE</i>	<i>11568 MERCANTILE DR</i>	<i>12</i>	<i>31</i>
<i>KENTWOOD SPRING WATE</i>	<i>11465 REIGGER RD</i>	<i>13</i>	<i>33</i>
<i>BENCHMARK LABORATORI</i>	<i>11445 REIGER RD</i>	<i>13</i>	<i>35</i>
<i>SOUTHERN TRUCK SPECI</i>	<i>11435 REIGER</i>	<i>13</i>	<i>38</i>
<i>SVC PUMP &amp; COMPRESSO</i>	<i>7250 EXCHEQUER DR</i>	<i>14</i>	<i>39</i>
<i>ENVIRONMENTAL ABATEM</i>	<i>8670 PECUE LANE</i>	<i>16</i>	<i>44</i>
<i>NATURAL RESOURCES RE</i>	<i>9455 PECUE LN</i>	<i>18</i>	<i>47</i>
<i>PERFORMANCE CONTRACT</i>	<i>9865 PECUE LN</i>	<i>19</i>	<i>53</i>
<i>PENTAIR VALVES &amp; CON</i>	<i>15785 W OLD PERKINS</i>	<i>20</i>	<i>55</i>
<i>MANSFIELD INDSTRIAL</i>	<i>1029 LA CRETE LN</i>	<i>21</i>	<i>58</i>
<i>LAMAR ADVERTISING CO</i>	<i>16560 OLD PERKINS RD</i>	<i>22</i>	<i>66</i>
<i>LA CONCRETE PROD IN-</i>	<i>16255 PERKINS RD</i>	<i>23</i>	<i>70</i>

## EXECUTIVE SUMMARY

US AIRS: 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.

A review of the US AIRS list, as provided by EDR, and dated 10/16/2014 has revealed that there is 1 US AIRS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>WAL-MART #2132</i>	<i>10606 NORTH MALL DRI</i>	<i>10</i>	<i>20</i>

### STATE AND LOCAL RECORDS

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Environmental Quality's Louisiana's Solid Waste Facilities list.

A review of the SWF/LF list, as provided by EDR, and dated 03/13/2015 has revealed that there is 1 SWF/LF site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>NATURAL RESOURCES RE</i> Facility Id: 33567 Facility Id: 166588	<i>9455 PECUE LN</i>	<i>18</i>	<i>49</i>

DEBRIS: A listing of LDEQ Approved Debris Sites where hurricane debris is dumped.

A review of the DEBRIS list, as provided by EDR, and dated 03/03/2015 has revealed that there is 1 DEBRIS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>NATURAL RESOURCES RE</i> AI #: 166588	<i>9455 PECUE LN</i>	<i>18</i>	<i>49</i>

SWRCY: Recycling Directory of the Department of Environmental Quality.

A review of the SWRCY list, as provided by EDR, and dated 09/14/2010 has revealed that there is 1 SWRCY site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>NATURAL RESOURCES RE</i>	<i>9455 PECUE LN</i>	<i>18</i>	<i>49</i>

## EXECUTIVE SUMMARY

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>
<b>SUPERIOR COATINGS IN</b> Facility Id: 17-009199	<b>16251 PERKINS RD</b>	<b>23</b>	<b>71</b>

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 04/20/2015 has revealed that there are 8 UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>VIP INTERNATIONAL</b> Tank Status: Closed Master Agency Id: 4931	<b>6638 PECUE LN</b>	<b>1</b>	<b>3</b>
<b>B&amp;O TRUCK EQUIPMENT</b> Tank Status: Removed Master Agency Id: 8375	12636 AIRLINE HWY	2	4
<b>TOOMER ELECTRIC CO</b> Tank Status: Removed Master Agency Id: 71247	13050 AIRLINE HWY	6	14
<b>PRICE LEBLANC TOYOTA</b> Tank Status: Active Master Agency Id: 16115	13200 AIRLINE HWY	8	18
<b>CABLEWORKS</b> Tank Status: Active Master Agency Id: 79078	8061 PECUE LN	9	19
<b>KENTWOOD SPRING WATE</b> Tank Status: Removed Master Agency Id: 23517	<b>11465 REIGGER RD</b>	<b>13</b>	<b>33</b>
<b>BOYKIN BROTHERS LLC</b> Tank Status: Removed Master Agency Id: 69881	16255 OLD PERKINS RD	21	65
<b>LAMAR ADVERTISING</b> Tank Status: Removed Master Agency Id: 69485	16500 OLD PERKINS RD	22	69

## EXECUTIVE SUMMARY

DEL SHWS: A listing of sites removed from the Potential and Confirmed Listing.

A review of the DEL SHWS list, as provided by EDR, and dated 04/20/2015 has revealed that there are 2 DEL SHWS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>VIP INTERNATIONAL</b> AI #: 4931	<b>6638 PECUE LN</b>	<b>1</b>	<b>3</b>
<b>COUHIG SOUTHERN ENVI</b> AI #: 6997	<b>16312 PERKINS RD</b>	<b>23</b>	<b>69</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 02/16/2015 has revealed that there are 4 SPILLS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
"HI INSULATION" Incident Status: Closed Incident Id: 37904	7987 PECUE LANE STE.	7	15
<b>AVERITT EXPRESS</b> Incident Status: Closed Incident Status: Open Incident Status: Pending Review Incident Id: 80801 Incident Id: 91229 Incident Id: 118760	<b>11601 REIGER RD</b>	<b>15</b>	<b>40</b>
Not reported Incident Status: Closed Incident Id: 150525	IN THE AREA OF 9394	18	47
<b>NATURAL RESOURCES RE</b> Incident Status: Closed Incident Id: 60650	<b>9455 PECUE LN</b>	<b>18</b>	<b>49</b>

VCP: Sites that have entered Department of Environmental Quality's Voluntary Remediation Program

A review of the VCP list, as provided by EDR, and dated 04/27/2015 has revealed that there is 1 VCP site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>LA CONCRETE PROD IN-</b> Status: NFA DEQ AI #: 69881 Date Closed: 12/12/2003	<b>16255 PERKINS RD</b>	<b>23</b>	<b>70</b>

## 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 04/28/2015 has revealed that there are 9 NPDES sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
PECUE COMMERCIAL PAR Facility Id: 174665	7987 PECUE LN	7	16
WOODRIDGE SUBDIVISIO Facility Id: 165727	PECUE LN & WOODRIDGE	11	31
<b>AVERITT EXPRESS</b> Facility Id: 84197	<b>11601 REIGER RD</b>	<b>15</b>	<b>40</b>
EHS INVESTMENTS LLC Facility Id: 152276	PECUE LN & I-10	17	47
<b>NATURAL RESOURCES RE</b> Facility Id: 33567	<b>9455 PECUE LN</b>	<b>18</b>	<b>47</b>
<b>NATURAL RESOURCES RE</b> Facility Id: 33567	<b>9455 PECUE LN</b>	<b>18</b>	<b>49</b>
<b>BOYKIN BROTHERS LLC</b> Facility Id: 69881	<b>16255 OLD PERKINS RD</b>	<b>21</b>	<b>65</b>
<b>LA CONCRETE PROD IN-</b> Facility Id: 69881	<b>16255 PERKINS RD</b>	<b>23</b>	<b>70</b>
<b>SUPERIOR COATINGS IN</b> Facility Id: 189602	<b>16251 PERKINS RD</b>	<b>23</b>	<b>71</b>

AIRS: A listing of facilities with air permits issued by the Air Permits Division

A review of the AIRS list, as provided by EDR, and dated 03/02/2015 has revealed that there are 2 AIRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>NATURAL RESOURCES RE</b> Permit Number: 7777-00086-00	<b>9455 PECUE LN</b>	<b>18</b>	<b>49</b>
<b>LA CONCRETE PROD IN-</b> Permit Number: 0840-00144-00	<b>16255 PERKINS RD</b>	<b>23</b>	<b>70</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 04/20/2015 has revealed that there are 3 REM sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>VIP INTERNATIONAL</b> AI Num: 4931	<b>6638 PECUE LN</b>	<b>1</b>	<b>3</b>

## EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>BOYKIN BROTHERS LLC</b> AI Num: 69881	<b>16255 OLD PERKINS RD</b>	<b>21</b>	<b>65</b>
<b>COUHIG SOUTHERN ENVI</b> AI Num: 6997	<b>16312 PERKINS RD</b>	<b>23</b>	<b>69</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 is 1 EDR US Hist Auto Stat site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	7943 W PECUE LN	5	13

RGA LF: 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.

A review of the RGA LF list, as provided by EDR, has revealed that there are 4 RGA LF sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
EBR DPW - NATURAL RE Facility ID: 166588	9455 PECUE LN	18	48
EAST BATON ROUGE PAR Facility ID: 166588	9455 PECUE LN	18	48
NATURAL RESOURCES RE Facility ID: 33567	9455 PECUE LN	18	48
NATURAL RESOURCES RE Facility ID: 33567	9455 PECUE LN	18	49

## 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	1
RCRA-SQG	3
RCRA-CESQG	8
RCRA NonGen / NLR	4
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	20
RAATS	0
RMP	0
US AIRS	1
LEAD SMELTERS	0
2020 COR ACTION	0
PRP	0
EPA WATCH LIST	0
US FIN ASSUR	0
FEDERAL FACILITY	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
PCB TRANSFORMER	0
US HIST CDL	0
COAL ASH DOE	0
SCRD DRYCLEANERS	0
COAL ASH EPA	0
FEMA UST	0
<b><u>STATE AND LOCAL RECORDS</u></b>	
SHWS	0
SWF/LF	1
DEBRIS	1
HIST DEBRIS	0
AUL	0
UIC	0
SWRCY	1
LUST	0
HIST LUST	1
UST	8
DEL SHWS	2
LIENS	0
SPILLS	4
VCP	1
DRYCLEANERS	0
BROWNFIELDS	0
CDL	0
NPDES	9
AIRS	2
ASBESTOS	0
COAL ASH	0
REM	3
<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	1
EDR US Hist Cleaners	0
RGA HWS	0
RGA LUST	0
RGA LF	4

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

1 **VIP INTERNATIONAL**  
**6638 PECUE LN**  
**BATON ROUGE, LA 70816**

**FINDS** 1000428802  
**UST** N/A  
**DEL SHWS**  
**REM**

FINDS:

Registry ID: 110003286934

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.

UST:

Master Agency Id: 4931  
 Subject Item ID: 1

UST Tank Num: 26209  
**Tank Status: Closed**  
 Install Date: 02/08/1983  
 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: Y  
 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: 26210  
**Tank Status: Closed**  
 Install Date: 02/08/1983  
 Total Capacity: 3000  
 Number Of Compartments: 1

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**VIP INTERNATIONAL (Continued)**

**1000428802**

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:	Y
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

**DEL SHWS:**

Program:	Potential*
EAC Type:	Approve Completion NFA w/ BOD
AI #:	4931
Evaluated And Closed:	07/13/2010
Comments:	EDMS ID 6611392. NFA1=No evidence of regulated materials above applicable levels has been observed

**REM:**

AI Num:	4931
Evaluated And Closed:	07/13/2010
Program:	Potential*
EAC Type:	Approve Completion NFA w/ BOD
Comments:	EDMS ID 6611392. NFA1=No evidence of regulated materials above applicable levels has been observed at the AI/AOI.

2

**B&O TRUCK EQUIPMENT  
 12636 AIRLINE HWY  
 BATON ROUGE, LA 70817**

**UST U003969966  
 N/A**

**UST:**

Master Agency Id:	8375
Subject Item ID:	1
UST Tank Num:	40861
<b>Tank Status:</b>	<b>Removed</b>
Install Date:	01/01/1980
Total Capacity:	Not reported
Number Of Compartments:	1
Gasoline:	Not reported
Diesel:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**B&O TRUCK EQUIPMENT (Continued)**

**U003969966**

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: Without Release Detection

UST Tank Num:	40862
<b>Tank Status:</b>	<b>Removed</b>
Install Date:	01/01/1980
Total Capacity:	Not reported
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: Without Release Detection

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**2 B & O TRUCK EQUIPMENT  
 12636 AIRLINE HWY  
 BATON ROUGE, LA 70817**

**RCRA NonGen / NLR 1000134771  
 FINDS LAD982306698**

RCRA NonGen / NLR:

Date form received by agency: 07/20/1987  
 Facility name: B & O TRUCK EQUIPMENT  
 Facility address: 12636 AIRLINE HWY  
 BATON ROUGE, LA 70817  
 EPA ID: LAD982306698  
 Mailing address: AIRLINE HWY  
 BATON ROUGE, LA 70817  
 Contact: BILLY LETT  
 Contact address: 12636 AIRLINE HWY  
 BATON ROUGE, LA 70817  
 Contact country: US  
 Contact telephone: (225) 293-4330  
 Contact email: Not reported  
 EPA Region: 06  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BILLY LETT  
 Owner/operator address: UNKNOWN  
 UNKNOWN, LA 00000  
 Owner/operator country: Not reported  
 Owner/operator telephone: (000) 000-0000  
 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

Violation Status: No violations found

FINDS:

Registry ID: 110003309107

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**B & O TRUCK EQUIPMENT (Continued)**

**1000134771**

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.

**3**

**H & E EQUIPMENT SERVICES INC  
 7502 PECUE LN  
 BATON ROUGE, LA 70809**

**RCRA-CESQG 1016141730  
 FINDS LAR000078907**

RCRA-CESQG:

Date form received by agency: 03/12/2013  
 Facility name: H & E EQUIPMENT SERVICES INC  
 Facility address: 7502 PECUE LN  
 BATON ROUGE, LA 70809  
 EPA ID: LAR000078907  
 Mailing address: PECUE LN  
 BATON ROUGE, LA 70809  
 Contact: JEFF STRINGER  
 Contact address: PECUE LN  
 BATON ROUGE, LA 70809  
 Contact country: US  
 Contact telephone: (225) 635-6113  
 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: H&E EQUIP  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 12/01/2012  
 Owner/Op end date: Not reported  
 Owner/operator name: H&E EQUIP  
 Owner/operator address: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**H & E EQUIPMENT SERVICES INC (Continued)**

**1016141730**

Owner/operator country: Not reported  
 US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 12/01/2012  
 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: D039  
 . Waste name: TETRACHLOROETHYLENE

. 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

**FINDS:**

Registry ID: 110055427854

**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.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**4** **CVS PHARMACY 8961**  
**12880 AIRLINE HWY**  
**BATON ROUGE, LA 70817**

**RCRA-LQG** **1016448765**  
**FINDS** **LAR000081018**

RCRA-LQG:

Date form received by agency: 09/30/2014  
 Facility name: CVS PHARMACY 8961  
 Facility address: 12880 AIRLINE HWY  
 BATON ROUGE, LA 70817  
 EPA ID: LAR000081018  
 Mailing address: CVS DR  
 WOONSOCKET, RI 02895  
 Contact: WENDY BRANT  
 Contact address: CVS DR  
 WOONSOCKET, RI 02895  
 Contact country: US  
 Contact telephone: (401) 765-1500  
 Contact email: Not reported  
 EPA Region: 06  
 Classification: Large Quantity Generator  
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg 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; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; 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 more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CVS PHARMACY  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 07/11/2013  
 Owner/Op end date: Not reported

Owner/operator name: CVS PHARMACY  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 07/11/2013  
 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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CVS PHARMACY 8961 (Continued)**

**1016448765**

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: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D004  
 . Waste name: ARSENIC

. Waste code: D005  
 . Waste name: BARIUM

. Waste code: D006  
 . Waste name: CADMIUM

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: D008  
 . Waste name: LEAD

. Waste code: D009  
 . Waste name: MERCURY

. Waste code: D010  
 . Waste name: SELENIUM

. Waste code: D011  
 . Waste name: SILVER

. Waste code: D016  
 . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018  
 . Waste name: BENZENE

. Waste code: D024  
 . Waste name: M-CRESOL

. Waste code: D027  
 . Waste name: 1,4-DICHLOROBENZENE

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CVS PHARMACY 8961 (Continued)

1016448765

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
  
- . Waste code: P081
- . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
  
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
  
- . Waste code: U010
- . Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET OXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C
  
- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
  
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
  
- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
  
- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-
  
- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
  
- . Waste code: U059
- . Waste name: 5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL]OXY]-,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN
  
- . Waste code: U070
- . Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
  
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
  
- . Waste code: U089

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CVS PHARMACY 8961 (Continued)

1016448765

- . Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
- . Waste code: U122
- . Waste name: FORMALDEHYDE
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
- . Waste code: U165
- . Waste name: NAPHTHALENE
- . Waste code: U188
- . Waste name: PHENOL
- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
- . Waste code: U204
- . Waste name: SELENIOUS ACID (OR) SELENIUM DIOXIDE
- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
- . Waste code: U206
- . Waste name: D-GLUCOSE, 2-DEOXY-2-[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Historical Generators:

Date form received by agency: 10/08/2013  
 Site name: CVS PHARMACY 8961  
 Classification: Conditionally Exempt Small Quantity Generator

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CVS PHARMACY 8961 (Continued)**

**1016448765**

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
  
- . Waste code: P081
- . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Violation Status: No violations found

**FINDS:**

Registry ID: 110056317819

**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.

5

**7943 W PECUE LN  
 BATON ROUGE, LA 70809**

**EDR US Hist Auto Stat 1015635337  
 N/A**

**EDR Historical Auto Stations:**

Name: FUEL TRAC INC  
 Year: 2006  
 Address: 7943 W PECUE LN

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**6 TOOMER ELECTRIC CO  
 13050 AIRLINE HWY  
 BATON ROUGE, LA 70816**

**UST U000217449  
 N/A**

UST:  
 Master Agency Id: 71247  
 Subject Item ID: 1

UST Tank Num: 24303  
**Tank Status: Removed**  
 Install Date: 05/06/1977  
 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: 24304  
**Tank Status: Removed**  
 Install Date: 05/06/1977  
 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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TOOMER ELECTRIC CO (Continued)**

**U000217449**

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

**7 "HI INSULATION"  
 7987 PECUE LANE STE. A  
 BATON ROUGE, LA**

**SPILLS S110100299  
 N/A**

**SPILLS:**

Region Code:	Not reported
Date Rec:	11/09/2000
Date Initiated:	Not reported
Incident Id:	37904
Incident Date:	11/09/2000
<b>Incident Status:</b>	<b>Closed</b>
Media Desc:	Soil
Location Description:	"Hi Insulation" 7987 Pecue Lane Ste. A BR, La.
Incident Source Name:	Not reported
Reporter Name:	Not reported
Mailing Address 1:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Incident Desc:	c00-3248 "Hi Insulation" has 20 gal Drum on side of bldg. leaking liquid foam. jmn
Incident Type Desc:	Not reported
Comments:	Not reported
Parameter:	Not reported
Quantity:	Not reported
Other Substance Desc:	liquid foam

**7 PECUE COMMERCIAL PARK  
 7987 PECUE LN  
 BATON ROUGE, LA 70809**

**FINDS 1014889884  
 N/A**

**FINDS:**

Registry ID: 110043758939

**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.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site  
 Database(s)  
 EDR ID Number  
 EPA ID Number

**7** **PECUE COMMERCIAL PARK CONDOMINIUM ASSOCIATION INC - PECUE OF** **NPDES** **S111085362**  
**7987 PECUE LN** **N/A**  
**BATON ROUGE, LA 70809**

NPDES:  
 Facility Id: 174665  
 Facility Phone: Not reported  
 Issued Date: 02/10/2014  
 Title Description: Renewal  
 Permit Type Description: Gen-LAG53-Sanitary Class I  
 Program: Water  
 Activity Number: GEN20130001

Facility Id: 174665  
 Facility Phone: 2252977806  
 Issued Date: 06/24/2011  
 Title Description: Permit  
 Permit Type Description: Gen-LAG53-Sanitary Class I  
 Program: Water  
 Activity Number: GEN20110001

**8** **LEXUS TOYOTA OF BATON ROUGE** **RCRA NonGen / NLR** **1001960809**  
**13200 AIRLINE** **FINDS** **LAR000015784**  
**BATON ROUGE, LA 70817**

RCRA NonGen / NLR:  
 Date form received by agency: 08/06/1996  
 Facility name: PRICE LEBLANC INC  
 Facility address: 13200 AIRLINE  
 BATON ROUGE, LA 70837  
 EPA ID: LAR000015784  
 Mailing address: PO BOX 86330  
 BATON ROUGE, LA 708796330  
 Contact: DARREN AMEDEE  
 Contact address: PO BOX 86330  
 BATON ROUGE, LA 708796330  
 Contact country: US  
 Contact telephone: (225) 751-1100  
 Contact email: Not reported  
 EPA Region: 06  
 Land type: Private  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
 Owner/operator name: PRICE LEBLANC INC  
 Owner/operator address: 13200 AIRLINE  
 BATON ROUGE, LA 70837  
 Owner/operator country: Not reported  
 Owner/operator telephone: (225) 751-1100  
 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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**LEXUS TOYOTA OF BATON ROUGE (Continued)**

**1001960809**

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

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 12/09/1999  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 12/09/1999  
 Evaluation: COMPLIANCE ASSISTANCE VISIT  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

FINDS:

Registry ID: 110003355217

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.

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.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

8 **PRICE LEBLANC TOYOTA**  
**13200 AIRLINE HWY**  
**BATON ROUGE, LA 70817**

**UST U004122893**  
**N/A**

UST:

Master Agency Id:	16115
Subject Item ID:	1
UST Tank Num:	57487
<b>Tank Status:</b>	<b>Active</b>
Install Date:	11/19/2007
Total Capacity:	6000
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:	Yes
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:	57488
<b>Tank Status:</b>	<b>Active</b>
Install Date:	11/19/2007
Total Capacity:	12000
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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PRICE LEBLANC TOYOTA (Continued)**

**U004122893**

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:	Yes
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

9

**CABLEWORKS  
 8061 PECUE LN  
 BATON ROUGE, LA 70809**

**UST U003172945  
 N/A**

UST:

Master Agency Id:	79078
Subject Item ID:	2
UST Tank Num:	50401
<b>Tank Status:</b>	<b>Active</b>
Install Date:	05/25/1994
Total Capacity:	8000
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:	Y
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: Without Release Detection
UST Tank Num:	50402
<b>Tank Status:</b>	<b>Active</b>
Install Date:	05/25/1994
Total Capacity:	2000
Number Of Compartments:	1
Gasoline:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CABLEWORKS (Continued)**

**U003172945**

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:	Y
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: Without Release Detection

10

**WAL-MART #2132**  
**10606 NORTH MALL DRIVE**  
**BATON ROUGE, LA 70809**

**RCRA-SQG 1004707531**  
**FINDS LA0000921023**  
**US AIRS**

RCRA-SQG:

Date form received by agency: 08/20/2014  
 Facility name: WALMART SUPERCENTER #2132  
 Facility address: 10606 N MALL DR  
 BATON ROUGE, LA 70809  
 EPA ID: LA0000921023  
 Mailing address: PO BOX 8041  
 BENTONVILLE, AR 72712  
 Contact: CARLO BERTANI  
 Contact address: PO BOX 8041  
 BENTONVILLE, AR 72712  
 Contact country: US  
 Contact telephone: (479) 204-8545  
 Contact email: Not reported  
 EPA Region: 06  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WAL-MART LOUISIANA, LLC  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: Not reported  
 Owner/operator telephone: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WAL-MART #2132 (Continued)**

**1004707531**

Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 09/23/1998  
 Owner/Op end date: Not reported

Owner/operator name: WALMART STORES INC  
 Owner/operator address: DEPT 8013  
 BENTONVILLE, AR 72712

Owner/operator country: Not reported  
 Owner/operator telephone: (479) 273-8715  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: WAL-MART LOUISIANA, LLC  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: Not reported  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 09/23/1998  
 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: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D003  
 . Waste name: REACTIVE WASTE

. Waste code: D004  
 . Waste name: ARSENIC

. Waste code: D005  
 . Waste name: BARIUM

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WAL-MART #2132 (Continued)**

**1004707531**

- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D022
- . Waste name: CHLOROFORM
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: D026
- . Waste name: CRESOL
  
- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D043
- . Waste name: VINYL CHLORIDE
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P046
- . Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WAL-MART #2132 (Continued)**

**1004707531**

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
  
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
  
- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
  
- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
  
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
  
- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
  
- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
  
- . Waste code: U122
- . Waste name: FORMALDEHYDE
  
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
  
- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
  
- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
  
- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
  
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
  
- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
  
- . Waste code: U165
- . Waste name: NAPHTHALENE
  
- . Waste code: U182
- . Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE
  
- . Waste code: U188
- . Waste name: PHENOL
  
- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WAL-MART #2132 (Continued)**

**1004707531**

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
  
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
  
- . Waste code: U249
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
  
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
  
- . Waste code: U409
- . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL
  
- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Historical Generators:

Date form received by agency: 10/18/2010  
 Site name: WALMART SUPERCENTER #2132  
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WAL-MART #2132 (Continued)**

**1004707531**

- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D022
- . Waste name: CHLOROFORM
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: D026
- . Waste name: CRESOL
  
- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P046
- . Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
  
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
  
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
  
- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
  
- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
  
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
  
- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
  
- . Waste code: U122

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WAL-MART #2132 (Continued)**

**1004707531**

- . Waste code: U129
- . Waste name: FORMALDEHYDE
  
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
  
- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
  
- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
  
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
  
- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
  
- . Waste code: U165
- . Waste name: NAPHTHALENE
  
- . Waste code: U182
- . Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE
  
- . Waste code: U188
- . Waste name: PHENOL
  
- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
  
- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
  
- . Waste code: U249
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
  
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
  
- . Waste code: U409
- . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL
  
- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR
  
- Date form received by agency: 11/21/2008
- Site name: WALMART SUPERCENTER #2132
- Classification: Small Quantity Generator
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WAL-MART #2132 (Continued)**

**1004707531**

- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D022
- . Waste name: CHLOROFORM
  
- . Waste code: D026
- . Waste name: CRESOL
  
- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
  
- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
  
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
  
- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WAL-MART #2132 (Continued)**

**1004707531**

- . Waste code: U165
- . Waste name: NAPHTHALENE
  
- . Waste code: U249
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
  
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
  
- . Waste code: U409
- . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL
  
- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Date form received by agency: 09/14/2004  
 Site name: WALMART SUPERCENTER #2132  
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D011
- . Waste name: SILVER

Date form received by agency: 10/13/1994  
 Site name: WALMART 2132  
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D008
- . Waste name: LEAD

Violation Status: No violations found

**FINDS:**

Registry ID: 110001273620

**Environmental Interest/Information System**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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,

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**WAL-MART #2132 (Continued)**

**1004707531**

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.

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110001273620  
 Plant name: WAL-MART #2132  
 Plant address: 10606 NORTH MALL DRIVE  
 BATON ROUGE, LA 70819  
 County: EAST BATON ROUGE  
 Region code: 06  
 Dunn & Bradst #: Not reported  
 Air quality cntrl region: 106  
 Sic code: 7538  
 Sic code desc: GENERAL AUTOMOTIVE REPAIR SHOPS  
 North Am. industrial classf: Not reported  
 NAIC code description: Not reported  
 Default compliance status: IN COMPLIANCE - INSPECTION  
 Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
 Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT  
 Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE  
 National action type: Not reported  
 Date achieved: 00000  
 Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: NO APPLICABLE STATE REGULATION  
 Hist compliance date: 1403  
 Air prog code hist file: CFC TRACKING

State compliance status: NO APPLICABLE STATE REGULATION  
 Hist compliance date: 1402  
 Air prog code hist file: CFC TRACKING

State compliance status: NO APPLICABLE STATE REGULATION  
 Hist compliance date: 1401  
 Air prog code hist file: CFC TRACKING

State compliance status: NO APPLICABLE STATE REGULATION  
 Hist compliance date: 1304  
 Air prog code hist file: CFC TRACKING

State compliance status: NO APPLICABLE STATE REGULATION  
 Hist compliance date: 1303  
 Air prog code hist file: CFC TRACKING

State compliance status: NO APPLICABLE STATE REGULATION

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**WAL-MART #2132 (Continued)**

**1004707531**

Hist compliance date: 1302  
 Air prog code hist file: CFC TRACKING

State compliance status: NO APPLICABLE STATE REGULATION  
 Hist compliance date: 1301  
 Air prog code hist file: CFC TRACKING

State compliance status: NO APPLICABLE STATE REGULATION  
 Hist compliance date: 1204  
 Air prog code hist file: CFC TRACKING

State compliance status: NO APPLICABLE STATE REGULATION  
 Hist compliance date: 1203  
 Air prog code hist file: CFC TRACKING

State compliance status: NO APPLICABLE STATE REGULATION  
 Hist compliance date: 1202  
 Air prog code hist file: CFC TRACKING

State compliance status: NO APPLICABLE STATE REGULATION  
 Hist compliance date: 1201  
 Air prog code hist file: CFC TRACKING

State compliance status: NO APPLICABLE STATE REGULATION  
 Hist compliance date: 1104  
 Air prog code hist file: CFC TRACKING

Compliance & Violation Data by Minor Sources:

Air program code: CFC TRACKING  
 Plant air program pollutant: CHLOROFLUOROCARBONS  
 Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
 Def. poll. compliance status: IN COMPLIANCE - INSPECTION  
 Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT  
 Repeat violator date: Not reported  
 Turnover compliance: Not reported

11

**WOODRIDGE SUBDIVISION  
 PECUE LANE/WOODRIDGE AVE.  
 BATON ROUGE, LA 70812**

**FINDS 1012297627  
 N/A**

FINDS:

Registry ID: 110040090120

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.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site  
 Database(s)  
 EPA ID Number  
 EDR ID Number

**11 WOODRIDGE SUBDIVISION - COTTON CUSTOM HOMES NPDES S110539133**  
**PECUE LN & WOODRIDGE AVE N/A**  
**BATON ROUGE, LA 70809**

NPDES:

Facility Id: 165727  
 Facility Phone: 2254454912  
 Issued Date: 02/24/2010  
 Title Description: Permit Reauthorization  
 Permit Type Description: Gen-LAR10-Construction  
 Program: Water  
 Activity Number: GEN20100001

Facility Id: 165727  
 Facility Phone: Not reported  
 Issued Date: 08/21/2009  
 Title Description: Gen Const. Permit  
 Permit Type Description: Gen-LAR10-Construction  
 Program: Water  
 Activity Number: GEN20090001

**12 CUTLER HAMMER ENGINEERING SERVICES RCRA-CESQG 1001817320**  
**11568 MERCANTILE DR FINDS LAR000036962**  
**BATON ROUGE, LA 70809**

RCRA-CESQG:

Date form received by agency: 11/29/2000  
 Facility name: CUTLER HAMMER ENGINEERING SERVICES  
 Facility address: 11568 MERCANTILE DR  
 BATON ROUGE, LA 70809  
 EPA ID: LAR000036962  
 Mailing address: PO BOX 818023  
 CLEVELAND, OH 44181  
 Contact: PAUL GAUTHIER  
 Contact address: PO BOX 818023  
 CLEVELAND, OH 44181  
 Contact country: US  
 Contact telephone: (225) 756-1622  
 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: EATON CORP

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CUTLER HAMMER ENGINEERING SERVICES (Continued)**

**1001817320**

Owner/operator address: PO BOX 818023  
 CLEVELAND, OH 44181  
 Owner/operator country: Not reported  
 Owner/operator telephone: (888) 402-1915  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: CUTLER HAMMER  
 Owner/operator address: 11568 MERCANTILE DR  
 BATON ROUGE, LA 70809  
 Owner/operator country: Not reported  
 Owner/operator telephone: (225) 756-1622  
 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: D005  
 . Waste name: BARIUM

. Waste code: D011  
 . Waste name: SILVER

. 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.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CUTLER HAMMER ENGINEERING SERVICES (Continued)**

**1001817320**

Historical Generators:

Date form received by agency: 08/24/1999  
 Site name: CUTLER HAMMER ENGINEERING SERVICES  
 Classification: Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/13/2000  
 Evaluation: COMPLIANCE ASSISTANCE VISIT  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

FINDS:

Registry ID: 110003365867

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.

13

**KENTWOOD SPRING WATER  
 11465 REIGGER RD  
 BATON ROUGE, LA 70809**

**RCRA-CESQG 1004711719  
 FINDS LAD985212349  
 UST**

RCRA-CESQG:

Date form received by agency: 01/23/1992  
 Facility name: KENTWOOD SPRING WATER  
 Facility address: 11465 REIGGER RD  
 BATON ROUGE, LA 70809  
 EPA ID: LAD985212349  
 Mailing address: REIGGER RD  
 BATON ROUGE, LA 70809  
 Contact: TROYD-M SANCHEZ-SR  
 Contact address: 11465 REIGGER RD  
 BATON ROUGE, LA 70809  
 Contact country: US  
 Contact telephone: (225) 751-8424  
 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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**KENTWOOD SPRING WATER (Continued)**

**1004711719**

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: KENTWOOD SPRING WATER  
 Owner/operator address: 3418 HOWARD AVE  
 NEW ORLEANS, LA 70113  
 Owner/operator country: Not reported  
 Owner/operator telephone: (504) 821-4041  
 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

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 08/28/2000  
 Evaluation: COMPLIANCE ASSISTANCE VISIT  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

**FINDS:**

Registry ID: 110003335542

**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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**KENTWOOD SPRING WATER (Continued)**

1004711719

corrective action activities required under RCRA.

UST:

Master Agency Id:	23517
Subject Item ID:	1
UST Tank Num:	28643
<b>Tank Status:</b>	<b>Removed</b>
Install Date:	01/01/1980
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:	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

13

**BENCHMARK LABORATORIES INC**  
**11445 REIGER RD**  
**BATON ROUGE, LA 70809**

RCRA NonGen / NLR 1004707419  
 FINDS LA0000876672

RCRA NonGen / NLR:

Date form received by agency:	04/13/2010
Facility name:	BENCHMARK LABORATORIES INC
Facility address:	11445 REIGER RD BATON ROUGE, LA 70809
EPA ID:	LA0000876672
Mailing address:	REIGER RD BATON ROUGE, LA 70809
Contact:	RANDY MYERS
Contact address:	11445 REIGER RD BATON ROUGE, LA 70809
Contact country:	US
Contact telephone:	(225) 752-4567
Contact email:	Not reported
EPA Region:	06

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**BENCHMARK LABORATORIES INC (Continued)**

**1004707419**

Land type: Private  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BENCHMARK ENTERPRISES LLC  
 Owner/operator address: 11445 REIGER RD  
 BATON ROUGE, LA 70809  
 Owner/operator country: US  
 Owner/operator telephone: (225) 752-4567  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 01/01/2001  
 Owner/Op end date: Not reported

Owner/operator name: BENCHMARK ENTERPRISES LLC  
 Owner/operator address: 11445 REIGER RD  
 BATON ROUGE, LA 70809  
 Owner/operator country: Not reported  
 Owner/operator telephone: (225) 752-4567  
 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

Universal Waste Summary:

Waste type: Batteries  
 Accumulated waste on-site: Yes  
 Generated waste on-site: Not reported

Waste type: Lamps  
 Accumulated waste on-site: Yes  
 Generated waste on-site: Not reported

Waste type: Pesticides  
 Accumulated waste on-site: Yes  
 Generated waste on-site: Not reported

Waste type: Thermostats

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BENCHMARK LABORATORIES INC (Continued)**

**1004707419**

Accumulated waste on-site: Yes  
 Generated waste on-site: Not reported

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE

Historical Generators:

Date form received by agency: 09/14/1994  
 Site name: BENCHMARK LABORATORIES INC  
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 04/13/2010  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

FINDS:

Registry ID: 110003262638

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.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

13 **SOUTHERN TRUCK SPECIALISTS INC**  
**11435 REIGER**  
**BATON ROUGE, LA 70809**

**RCRA NonGen / NLR** **1000200077**  
**FINDS** **LAD982294886**

RCRA NonGen / NLR:

Date form received by agency: 02/09/1988  
 Facility name: SOUTHERN TRUCK SPECIALISTS INC  
 Facility address: 11435 REIGER  
 BATON ROUGE, LA 70809  
 EPA ID: LAD982294886  
 Mailing address: REIGER  
 BATON ROUGE, LA 70809  
 Contact: GERALD PRESTENBACH  
 Contact address: 11435 REIGER  
 BATON ROUGE, LA 70809  
 Contact country: US  
 Contact telephone: (225) 751-6545  
 Contact email: Not reported  
 EPA Region: 06  
 Land type: Private  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRUCE MCNEAL  
 Owner/operator address: 11435 REIGER RD  
 BATON ROUGE, LA 70809  
 Owner/operator country: Not reported  
 Owner/operator telephone: (225) 751-6545  
 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

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/13/1993

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SOUTHERN TRUCK SPECIALISTS INC (Continued)**

**1000200077**

Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

**FINDS:**

Registry ID: 110003308652

**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.

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**SVC PUMP & COMPRESSOR INC  
 7250 EXCHEQUER DR  
 BATON ROUGE, LA 70809**

**RCRA-CESQG 1004713159  
 FINDS LAR000007492**

**RCRA-CESQG:**

Date form received by agency: 09/22/1995  
 Facility name: SVC PUMP & COMPRESSOR INC  
 Facility address: 7250 EXCHEQUER DR  
 BATON ROUGE, LA 70809  
 EPA ID: LAR000007492  
 Mailing address: EXCHEQUER DR  
 BATON ROUGE, LA 70809  
 Contact: BRET HALL  
 Contact address: 7250 EXCHEQUER DR  
 BATON ROUGE, LA 70809  
 Contact country: US  
 Contact telephone: (225) 756-0701  
 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: SVC PUMP & COMPRESSOR  
 Owner/operator address: 7250 EXCHEQUER  
 BATON ROUGE, LA 70809  
 Owner/operator country: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SVC PUMP & COMPRESSOR INC (Continued)**

**1004713159**

Owner/operator telephone: (225) 756-0701  
 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: D039  
 . Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110003350285

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.

**15 AVERITT EXPRESS  
 11601 REIGER RD  
 BATON ROUGE, LA 70809**

**RCRA-CESQG 1007989791  
 SPILLS LAR000056861  
 NPDES**

RCRA-CESQG:

Date form received by agency: 11/07/2008  
 Facility name: AVERITT EXPRESS  
 Facility address: 11601 REIGER RD  
 BATON ROUGE, LA 70809  
 EPA ID: LAR000056861  
 Mailing address: REIGER RD  
 BATON ROUGE, LA 70809  
 Contact: BRYAN HERRIN  
 Contact address: REIGER RD  
 BATON ROUGE, LA 70809  
 Contact country: US  
 Contact telephone: (225) 755-0696

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AVERITT EXPRESS (Continued)**

**1007989791**

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: AVERITT EXPRESS  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 04/20/1998  
 Owner/Op end date: Not reported

Owner/operator name: AVERITT EXPRESS  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 04/20/1998  
 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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**AVERITT EXPRESS (Continued)**

**1007989791**

- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: U122
- . Waste name: FORMALDEHYDE
  
- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Historical Generators:

Date form received by agency: 11/08/2006  
 Site name: AVERITT EXPRESS  
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: U122
- . Waste name: FORMALDEHYDE
  
- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 01/20/2005  
 Site name: AVERITT EXPRESS  
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

Violation Status: No violations found

SPILLS:

Region Code: Not reported  
 Date Rec: 10/15/2009  
 Date Initiated: Not reported  
 Incident Id: 118760  
 Incident Date: 10/15/2009  
**Incident Status: Pending Review**  
 Media Desc: Soil  
 Location Description: Averitt Express 11601 Reiger Rd Baton Rouge  
 Incident Source Name: Averitt Express  
 Reporter Name: Not reported  
 Mailing Address 1: Not reported  
 Mailing City: Not reported  
 Mailing State: Not reported  
 Mailing Zip: Not reported  
 Incident Desc: 0  
 Incident Type Desc: Not reported  
 Comments: Not reported  
 Parameter: Hydrochloric acid  
 Quantity: 0 0  
 Other Substance Desc: 0

Region Code: Not reported  
 Date Rec: 10/09/2006  
 Date Initiated: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AVERITT EXPRESS (Continued)**

**1007989791**

Incident Id: 91229  
 Incident Date: 10/09/2006  
**Incident Status: Open**  
 Media Desc: Soil  
 Location Description: 11601 Reiger Rd  
 Incident Source Name: Averitt Express  
 Reporter Name: Not reported  
 Mailing Address 1: Not reported  
 Mailing City: Not reported  
 Mailing State: Not reported  
 Mailing Zip: Not reported  
 Incident Desc: s06-3142 Driver dropped trailer onto the yard, something is leaking from bottom of trailer...jd  
 Incident Type Desc: Not reported  
 Comments: Not reported  
 Parameter: Not reported  
 Quantity: Not reported  
 Other Substance Desc: Not reported

Region Code: Not reported  
 Date Rec: 07/26/2005  
 Date Initiated: Not reported  
 Incident Id: 80801  
 Incident Date: 07/26/2005  
**Incident Status: Closed**  
 Media Desc: Soil  
 Location Description: 11601 Reiger Rd Baton Rouge  
 Incident Source Name: Averitt Express  
 Reporter Name: Not reported  
 Mailing Address 1: Not reported  
 Mailing City: Not reported  
 Mailing State: Not reported  
 Mailing Zip: Not reported  
 Incident Desc: s05-2553 A tote was punctured by other freight, spilling Ammonium bromide. CMD  
 Incident Type Desc: Not reported  
 Comments: Not reported  
 Parameter: Not reported  
 Quantity: Not reported  
 Other Substance Desc: Ammonium bromide solution

**NPDES:**

Facility Id: 84197  
 Facility Phone: 2253579500  
 Issued Date: 05/24/2006  
 Title Description: LAR05M843 reauthorization  
 Permit Type Description: Gen-LAR05-Multi-Sector  
 Program: Water  
 Activity Number: GEN20060001

Facility Id: 84197  
 Facility Phone: 2253579500  
 Issued Date: 06/03/2011  
 Title Description: Renewed Coverage  
 Permit Type Description: Gen-LAR05-Multi-Sector  
 Program: Water  
 Activity Number: GEN20110001

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**AVERITT EXPRESS (Continued)**

**1007989791**

Facility Id: 84197  
 Facility Phone: 2253579500  
 Issued Date: 07/16/2001  
 Title Description: LAR05M843 Permit  
 Permit Type Description: Gen-LAR05-Multi-Sector  
 Program: Water  
 Activity Number: GEN20010001

Facility Id: 84197  
 Facility Phone: 2253579500  
 Issued Date: 07/20/2000  
 Title Description: LAR05B395 Permit  
 Permit Type Description: Gen-LAR05-Multi-Sector  
 Program: Water  
 Activity Number: GEN20000001

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**ENVIRONMENTAL ABATEMENT SERVICES INC  
 8670 PECUE LANE  
 BATON ROUGE, LA 70809**

**RCRA-SQG 1000435371  
 FINDS LAD982758880**

RCRA-SQG:

Date form received by agency: 07/23/2004  
 Facility name: ENVIRONMENTAL ABATEMENT SERVICES INC  
 Facility address: 8670 PECUE LANE  
 BATON ROUGE, LA 70809  
 EPA ID: LAD982758880  
 Mailing address: PECUE LANE  
 BATON ROUGE, LA 70809  
 Contact: EDDIE GUILLORY  
 Contact address: PECUE LANE  
 BATON ROUGE, LA 70809  
 Contact country: US  
 Contact telephone: (225) 756-5525  
 Contact email: Not reported  
 EPA Region: 06  
 Land type: Private  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: BABIN & HECKN  
 Owner/operator address: 8670 PECUE LN  
 BATON ROUGE, LA 70809  
 Owner/operator country: Not reported  
 Owner/operator telephone: (000) 000-0000  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported  
 Owner/operator name: PHIL HOLLINGSWORTH  
 Owner/operator address: Not reported  
 Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**ENVIRONMENTAL ABATEMENT SERVICES INC (Continued)**

**1000435371**

Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 07/23/2004  
 Owner/Op end date: Not reported

Owner/operator name: EDDIE GUILLORY  
 Owner/operator address: Not reported  
 Not reported

Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 07/23/2004  
 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: D002  
 . Waste name: CORROSIVE WASTE

. Waste code: D003  
 . Waste name: REACTIVE WASTE

. Waste code: D005  
 . Waste name: BARIUM

. Waste code: D007  
 . Waste name: CHROMIUM

. Waste code: D008  
 . Waste name: LEAD

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

. Waste code: F003  
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**ENVIRONMENTAL ABATEMENT SERVICES INC (Continued)**

**1000435371**

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.

Historical Generators:

Date form received by agency: 06/19/1989  
 Site name: ALLWASTE SVCS OF BR INC  
 Classification: Not a generator, verified

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/25/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 07/17/1989  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

FINDS:

Registry ID: 110003312406

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.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site Database(s) EDR ID Number  
 EPA ID Number

17 **EHS INVESTMENTS LLC - WOODRIDGE 4TH FILING** NPDES S108836845  
**PECUE LN & I-10** N/A  
**BATON ROUGE, LA 70809**

NPDES:  
 Facility Id: 152276  
 Facility Phone: Not reported  
 Issued Date: 09/17/2007  
 Title Description: Gen Const. Permit-LAR10E381  
 Permit Type Description: Gen-LAR10-Construction  
 Program: Water  
 Activity Number: GEN20070001

18 **IN THE AREA OF 9394 PECUE LANE** SPILLS S114552231  
**BATON ROUGE, LA** N/A

SPILLS:  
 Region Code: CR  
 Date Rec: 08/21/2013  
 Date Initiated: 08/21/2013  
 Incident Id: 150525  
 Incident Date: 08/21/2013  
**Incident Status: Closed**  
 Media Desc: Water  
 Location Description: in the area of 9394 Pecue LaneBaton Rouge, LA  
 Incident Source Name: East Baton Rouge Parish  
 Reporter Name: Not reported  
 Mailing Address 1: Not reported  
 Mailing City: Not reported  
 Mailing State: Not reported  
 Mailing Zip: Not reported  
 Incident Desc: 0  
 Incident Type Desc: Complaint, Miscellaneous  
 Comments: Anonymous complaint about blue water coming out of pipe on Pecue Lane.  
 Water observed appeared clear and free of odor. Receiving stream  
 appeared satisfactory -- no smell from area.  
 Parameter: 0  
 Quantity: 0 0  
 Other Substance Desc: 0

18 **NATURAL RESOURCES RECOVERY - PECUE LANE SITE** FINDS 1010729559  
**9455 PECUE LN** NPDES N/A  
**BATON ROUGE, LA 70809**

FINDS:  
 Registry ID: 110033666398  
 Environmental Interest/Information System  
 Louisiana Tools for Environmental Management and Protection  
 Organizations (LA-TEMPO) is an Integrated Management 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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**NATURAL RESOURCES RECOVERY - PECUE LANE SITE (Continued)**

**1010729559**

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.

NPDES:

Facility Id: 33567  
 Facility Phone: 2257560613  
 Issued Date: 03/10/2005  
 Title Description: LA0092690 Permit  
 Permit Type Description: Indiv-Minor Industrial  
 Program: Water  
 Activity Number: PER20040001

Facility Id: 33567  
 Facility Phone: 2257560613  
 Issued Date: 09/01/1999  
 Title Description: Fiscal Migration: LA0092690  
 Permit Type Description: Not reported  
 Program: Water  
 Activity Number: PER19980002

**18 EBR DPW - NATURAL RESOURCES RECOVERY INC - PECUE LANE DEBRIS RGA LF S115489163**  
**9455 PECUE LN N/A**  
**BATON ROUGE, LA**

RGA LF:

2011 EBR DPW - NATURAL RESOURCES RECOVERY INC - PECUE LANE DEBRIS  
 SITE 9455 PECUE LN  
 2010 EBR DPW - NATURAL RESOURCES RECOVERY INC - PECUE LANE DEBRIS  
 SITE 9455 PECUE LN

**18 EAST BATON ROUGE PARISH - NATURAL RESOURCES RECOVERY DEBRIS RGA LF S115489150**  
**9455 PECUE LN N/A**  
**BATON ROUGE, LA**

RGA LF:

2012 EAST BATON ROUGE PARISH - NATURAL RESOURCES RECOVERY DEBRIS  
 SITE 9455 PECUE LN

**18 NATURAL RESOURCES RECOVERY INC - PECUE LANE SITE RGA LF S115489789**  
**9455 PECUE LN N/A**  
**BATON ROUGE, LA**

RGA LF:

2012 NATURAL RESOURCES RECOVERY INC - PECUE LANE SITE 9455  
 PECUE LN  
 2011 NATURAL RESOURCES RECOVERY INC - PECUE LANE SITE 9455  
 PECUE LN  
 2010 NATURAL RESOURCES RECOVERY INC - PECUE LANE SITE 9455  
 PECUE LN

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s)  
 EPA ID Number

**18 NATURAL RESOURCES RECOVERY - PECUE LANE SITE** **RGA LF** **S115489787**  
**9455 PECUE LN** **N/A**  
**BATON ROUGE, LA**

RGA LF:

2009	NATURAL RESOURCES RECOVERY - PECUE LANE SITE	9455 PECUE LN
2008	NATURAL RESOURCES RECOVERY - PECUE LANE SITE	9455 PECUE LN
2007	NATURAL RESOURCES RECOVERY - PECUE LANE SITE	9455 PECUE LN
2006	NATURAL RESOURCES RECOVERY - PECUE LANE SITE	9455 PECUE LN
2005	NATURAL RESOURCES RECOVERY - PECUE LANE SITE	9455 PECUE LN

**18 NATURAL RESOURCES RECOVERY INC - PECUE LANE SITE** **SWF/LF** **S105571455**  
**9455 PECUE LN** **DEBRIS** **N/A**  
**BATON ROUGE, LA 70810** **SWRCY**  
**SPILLS**  
**NPDES**  
**AIRS**

LF:

Facility Id:	33567
Telephone:	2257560613
Issue Date:	02/01/1994
Title Desc:	Permit
Permit Type Desc:	Temp Permit-Order to Upgrade
Program:	Solid Waste
Activity Number:	PER19990001
EDR Link ID:	33567
Facility Id:	33567
Telephone:	2257560613
Issue Date:	10/08/1998
Title Desc:	OU-0259 Permit
Permit Type Desc:	Temp Permit-Order to Close
Program:	Solid Waste
Activity Number:	PER19990004
EDR Link ID:	33567
Facility Id:	33567
Telephone:	2257560613
Issue Date:	10/13/2008
Title Desc:	Emergency Debris Site Approval
Permit Type Desc:	Pre-2009 EDS
Program:	Solid Waste
Activity Number:	PER20080004
EDR Link ID:	33567
Facility Id:	166588
Telephone:	Not reported
Issue Date:	01/22/2010
Title Desc:	Emergency Debris Site Approval
Permit Type Desc:	Pre-approved Emergency Debris Site
Program:	Solid Waste
Activity Number:	PER20090001
EDR Link ID:	166588
Facility Id:	166588

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**NATURAL RESOURCES RECOVERY INC - PECUE LANE SITE (Continued)**

**S105571455**

Telephone: Not reported  
 Issue Date: 07/20/2010  
 Title Desc: Emergency Debris Site Approval  
 Permit Type Desc: Pre-approved Emergency Debris Site  
 Program: Solid Waste  
 Activity Number: PER20100001  
 EDR Link ID: 166588

Facility Id: 166588  
 Telephone: Not reported  
 Issue Date: 06/11/2012  
 Title Desc: Emergency Debris Site Approval  
 Permit Type Desc: Pre-approved Emergency Debris Site  
 Program: Solid Waste  
 Activity Number: PER20120002  
 EDR Link ID: 166588

Facility Id: 166588  
 Telephone: Not reported  
 Issue Date: 05/31/2013  
 Title Desc: Pre-Approved EDS  
 Permit Type Desc: Pre-approved Emergency Debris Site  
 Program: Solid Waste  
 Activity Number: PER20130002  
 EDR Link ID: 166588

Facility Id: 166588  
 Telephone: Not reported  
 Issue Date: 06/27/2014  
 Title Desc: Pre-Approved EDS  
 Permit Type Desc: Pre-approved Emergency Debris Site  
 Program: Solid Waste  
 Activity Number: PER20140002  
 EDR Link ID: 166588

Facility Id: 166588  
 Telephone: Not reported  
 Issue Date: 06/29/2011  
 Title Desc: Emergency Debris Site Approval  
 Permit Type Desc: Permitted Emergency Debris Site  
 Program: Solid Waste  
 Activity Number: PER20110002  
 EDR Link ID: 166588

**DEBRIS:**

Latitude: Not reported  
 Longitude: Not reported  
 Region: CRO  
 AI #: 166588  
 Previously Used AI #: 33567  
 PEDS #: 0037  
 Approved Activities: staging and chipping & grinding of vegetative debris; staging of C&D debris and woodwaste  
 Responsible Party: Not reported  
 Updated Status: Not reported  
 Shared Same Location: Not reported  
 Contact Information: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**NATURAL RESOURCES RECOVERY INC - PECUE LANE SITE (Continued)**

**S105571455**

Approval Conditions:	none
Issue Date:	1/22/10 7/20/10
Latitude:	Not reported
Longitude:	Not reported
Region:	CRO
AI #:	166588
Previously Used AI #:	Not reported
PEDS #:	0037
Approved Activities:	staging and chipping & grinding of vegetative debris; staging of C&D debris and woodwaste
Responsible Party:	Not reported
Updated Status:	Not reported
Shared Same Location:	Not reported
Contact Information:	David Guillory 225-389-3158
Approval Conditions:	none
Issue Date:	6/29/11
Latitude:	30.363889
Longitude:	-91.048333
Region:	Not reported
AI #:	166588
Previously Used AI #:	Not reported
PEDS #:	0037
Approved Activities:	staging and chipping & grinding of vegetative debris; staging of C&D debris and woodwaste
Responsible Party:	Not reported
Updated Status:	Not reported
Shared Same Location:	Not reported
Contact Information:	David Guillory 225-389-3158
Approval Conditions:	Not reported
Issue Date:	Not reported
Latitude:	30.36388900
Longitude:	-91.04833300
Region:	Capital
AI #:	166588
Previously Used AI #:	Not reported
PEDS #:	Not reported
Approved Activities:	C & D staging, Vegetative chipping/grinding, Vegetative staging, Woodwaste staging
Responsible Party:	Not reported
Updated Status:	Not reported
Shared Same Location:	Not reported
Contact Information:	David Guillory (225) 389-3158
Approval Conditions:	Not reported
Issue Date:	Not reported
Latitude:	30.363889
Longitude:	-91.048333
Region:	Capital
AI #:	166588
Previously Used AI #:	Not reported
PEDS #:	Not reported
Approved Activities:	C & D staging, Vegetative chipping/grinding, Vegetative staging, Woodwaste staging
Responsible Party:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**NATURAL RESOURCES RECOVERY INC - PECUE LANE SITE (Continued)**

**S105571455**

Updated Status:	Not reported
Shared Same Location:	Not reported
Contact Information:	David Guillory (225) 389-3158
Approval Conditions:	Not reported
Issue Date:	Not reported
Latitude:	30.36388900
Longitude:	-91.04833300
Region:	Capital
AI #:	166588
Previously Used AI #:	Not reported
PEDS #:	Not reported
Approved Activities:	C & D staging, Vegetative chipping/grinding, Vegetative staging, Woodwaste staging
Responsible Party:	Not reported
Updated Status:	Not reported
Shared Same Location:	Not reported
Contact Information:	David Guillory (225) 389-3158
Approval Conditions:	Not reported
Issue Date:	Not reported

**LA SWRCY:**

Mailing Address:	P. O. Box 84629
Parish:	East Baton Rouge
Contact:	Keymen Neames
Contact Phone:	225-756-0613
Contact Fax:	225-753-2546
Contact Email:	TotalWoodR@aol.com
Material Accepted:	Wood Waste Products

**SPILLS:**

Region Code:	Not reported
Date Rec:	04/24/2003
Date Initiated:	Not reported
Incident Id:	60650
Incident Date:	04/24/2003
<b>Incident Status:</b>	<b>Closed</b>
Media Desc:	Not reported
Location Description:	Total Wood Recycling 9455 Pecue Lane Baton Rouge
Incident Source Name:	total woods complaint
Reporter Name:	Not reported
Mailing Address 1:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Incident Desc:	c03-1249 company has a trailer full of tires and caller thinks company is going to burn them - cs
Incident Type Desc:	Not reported
Comments:	Not reported
Parameter:	Not reported
Quantity:	Not reported
Other Substance Desc:	Not reported

**NPDES:**

Facility Id:	33567
Facility Phone:	2257560613

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**NATURAL RESOURCES RECOVERY INC - PECUE LANE SITE (Continued)**

**S105571455**

Issued Date: 02/16/2011  
 Title Description: Permit  
 Permit Type Description: Indiv-Minor Industrial  
 Program: Water  
 Activity Number: PER20090001

**AIRS:**

Permit Number: 7777-00086-00  
 Permit Type Desc: State permit (unspecified)  
 AI No#: 33567  
 Activity No#: PER19930001  
 Region Code: Capital  
 Latitude: 30.3642  
 Longitude: -91.0489  
 Title Desc: TRENCH INCIN NO 4, EBR  
 Mailing Address: 5800 One Perkins PI Ste 6A  
 Mailing Address2: Not reported  
 Mailing City/State/Zip: Baton Rouge, LA 70808  
 Issue Date: 04/27/1993  
 Expiration Date: 02/14/2008  
 Effective End Date: 02/14/2008  
 Effective Flag: N  
 Extended Flag: N  
 EDR Link ID: 7777-00086-00

19

**PERFORMANCE CONTRACTORS INC.  
 9865 PECUE LN  
 BATON ROUGE, LA 70810**

**RCRA-CESQG 1004710753  
 FINDS LAD985196765**

**RCRA-CESQG:**

Date form received by agency: 04/11/1991  
 Facility name: PERFORMANCE CONTRACTORS INC  
 Facility address: 9865 PECUE LN  
 BATON ROUGE, LA 70810  
 EPA ID: LAD985196765  
 Mailing address: PECUE LN  
 BATON ROUGE, LA 70810  
 Contact: BRIDGET ALLEMAN  
 Contact address: 9865 PECUE LN  
 BATON ROUGE, LA 70810  
 Contact country: US  
 Contact telephone: (225) 367-2697  
 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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PERFORMANCE CONTRACTORS INC. (Continued)**

**1004710753**

the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: MITCH RAINER  
 Owner/operator address: 9865 PECUE LN  
 BATON ROUGE, LA 70810  
 Owner/operator country: Not reported  
 Owner/operator telephone: (225) 751-4156  
 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

Violation Status: No violations found

FINDS:

Registry ID: 110003324894

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.

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.

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site Database(s) EPA ID Number EDR ID Number

20 PENTAIR VALVES & CONTROLS LP RCRA-CESQG 1001960811  
 15785 W OLD PERKINS RD FINDS LAR000017509  
 BATON ROUGE, LA 70810

RCRA-CESQG:

Date form received by agency: 03/29/2013  
 Facility name: PENTAIR VALVES & CONTROLS LP  
 Facility address: 15785 W OLD PERKINS RD  
 BATON ROUGE, LA 70810  
 EPA ID: LAR000017509  
 Mailing address: W OLD PERKINS RD  
 BATON ROUGE, LA 70810  
 Contact: HENRY J CORNETT  
 Contact address: W OLD PERKINS RD  
 BATON ROUGE, LA 70810  
 Contact country: US  
 Contact telephone: (832) 221-4034  
 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: PENTAIR VALVES  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 01/01/2013  
 Owner/Op end date: Not reported  
 Owner/operator name: CONTINENTAL ENT  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 06/29/2011  
 Owner/Op end date: Not reported  
 Owner/operator name: TYCO VALVES & CONTROLS  
 Owner/operator address: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PENTAIR VALVES & CONTROLS LP (Continued)**

**1001960811**

Not reported  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 01/01/2013  
 Owner/Op end date: Not reported

Owner/operator name: BASIC IND INC  
 Owner/operator address: PO BOX 83780  
 BATON ROUGE, LA 70884

Owner/operator country: Not reported  
 Owner/operator telephone: (225) 752-4333  
 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

Historical Generators:

Date form received by agency: 01/16/2013  
 Site name: TYCO VALVES & CONTROLS  
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

Date form received by agency: 03/09/1998  
 Site name: BASIC INDUSTRIES INC  
 Classification: Large Quantity Generator

Date form received by agency: 09/27/1996  
 Site name: BASIC INDUSTRIES BLAST YARD  
 Classification: Not a generator, verified

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PENTAIR VALVES & CONTROLS LP (Continued)**

**1001960811**

. Waste code: D035  
 . Waste name: METHYL ETHYL KETONE

. 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

Evaluation Action Summary:

Evaluation date: 06/11/2004  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 11/08/1999  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

FINDS:

Registry ID: 110055059564

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.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

21 **MANSFIELD INDUSTRIAL**  
**1029 LA CRETE LN**  
**BATON ROUGE, LA 70810**

**RCRA-SQG** **1001960833**  
**FINDS** **LAR000037440**

RCRA-SQG:

Date form received by agency: 02/26/2002  
 Facility name: MANSFIELD INDUSTRIAL  
 Facility address: 1029 LA CRETE LN  
 BATON ROUGE, LA 70810  
 EPA ID: LAR000037440  
 Mailing address: LA CRETE LN  
 BATON ROUGE, LA 70810  
 Contact: PAUL CALAIS  
 Contact address: 1029 LA CRETE LN  
 BATON ROUGE, LA 70810  
 Contact country: US  
 Contact telephone: (225) 752-7564  
 Contact email: Not reported  
 EPA Region: 06  
 Land type: Private  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MANSFIELD IND  
 Owner/operator address: 1029 LA CRETE LN  
 BATON ROUGE, LA 70810  
 Owner/operator country: Not reported  
 Owner/operator telephone: (225) 752-7564  
 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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MANSFIELD INDUSTRIAL (Continued)**

**1001960833**

. Waste code: D008  
 . Waste name: LEAD

. 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.

Historical Generators:

Date form received by agency: 02/08/2002  
 Site name: MANSFIELD INDUSTRIAL  
 Classification: Large Quantity Generator

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

. Waste code: D008  
 . Waste name: LEAD

. 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.

Date form received by agency: 02/16/2000

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MANSFIELD INDUSTRIAL (Continued)**

**1001960833**

Site name: MANSFIELD INDUSTRIAL  
 Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: SR - LAC33V2245.K  
 Area of violation: Generators - General  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72  
 Paid penalty amount: 9709

Regulation violated: SR - LAC33V2107.A  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72  
 Paid penalty amount: 9709

Regulation violated: SR - LAC33V1109.E.1.A  
 Area of violation: Generators - General  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72  
 Paid penalty amount: 9709

Regulation violated: SR - LAC33V1117  
 Area of violation: Generators - General  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MANSFIELD INDUSTRIAL (Continued)**

**1001960833**

Final penalty amount: 9708.72  
 Paid penalty amount: 9709

Regulation violated: SR - LAC33V2109.A  
 Area of violation: Generators - General  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72  
 Paid penalty amount: 9709

Regulation violated: SR - LAC33V303.B  
 Area of violation: Generators - General  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72  
 Paid penalty amount: 9709

Regulation violated: SR - LAC33V1103  
 Area of violation: Generators - General  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72  
 Paid penalty amount: 9709

Regulation violated: SR - LAC33V4013.D  
 Area of violation: Generators - General  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MANSFIELD INDUSTRIAL (Continued)**

**1001960833**

Paid penalty amount: 9709

Regulation violated: SR - LAC33V4013.C.1  
 Area of violation: Generators - General  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72  
 Paid penalty amount: 9709

Regulation violated: SR - LAC33V1109.E.1.d  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72  
 Paid penalty amount: 9709

Regulation violated: SR - LAC33V1107.B.1.b  
 Area of violation: Generators - General  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 02/16/2000  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72  
 Paid penalty amount: 9709

Regulation violated: SR - LAC33V1105.A  
 Area of violation: Generators - General  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72  
 Paid penalty amount: 9709

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MANSFIELD INDUSTRIAL (Continued)**

**1001960833**

Regulation violated: SR - LAC33V1109.E.1.c  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72  
 Paid penalty amount: 9709

Regulation violated: SR - LAC33V1115  
 Area of violation: Generators - General  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72  
 Paid penalty amount: 9709

Regulation violated: SR - LAC33IX501.A,C,D&2341.C.1  
 Area of violation: Generators - General  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72  
 Paid penalty amount: 9709

Regulation violated: SR - LAC33V1109.E.4  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72  
 Paid penalty amount: 9709

Regulation violated: SR - LAC33V1111.B.1

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MANSFIELD INDUSTRIAL (Continued)**

**1001960833**

Area of violation: Generators - Records/Reporting  
 Date violation determined: 02/14/2000  
 Date achieved compliance: 03/28/2001  
 Violation lead agency: State  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 02/19/2001  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 9708.72  
 Final penalty amount: 9708.72  
 Paid penalty amount: 9709

Evaluation Action Summary:

Evaluation date: 03/28/2001  
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER  
 Area of violation: Generators - General  
 Date achieved compliance: 03/28/2001  
 Evaluation lead agency: State

Evaluation date: 02/14/2000  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Records/Reporting  
 Date achieved compliance: 03/28/2001  
 Evaluation lead agency: State

Evaluation date: 02/14/2000  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 02/16/2000  
 Evaluation lead agency: State

Evaluation date: 02/14/2000  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 03/28/2001  
 Evaluation lead agency: State

Evaluation date: 02/14/2000  
 Evaluation: SIGNIFICANT NON-COMPLIER  
 Area of violation: Generators - General  
 Date achieved compliance: 03/28/2001  
 Evaluation lead agency: State

Evaluation date: 02/14/2000  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 03/28/2001  
 Evaluation lead agency: State

FINDS:

Registry ID: 110003366205

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MANSFIELD INDUSTRIAL (Continued)**

**1001960833**

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.

HAZARDOUS WASTE BIENNIAL REPORTER

**21 BOYKIN BROTHERS LLC DBA LOUISIANA CONCRETE PRODUCTS  
 16255 OLD PERKINS RD W  
 BATON ROUGE, LA 70810**

**NPDES S117692324  
 REM N/A**

NPDES:

Facility Id: 69881  
 Facility Phone: 2257538722  
 Issued Date: 04/15/2015  
 Title Description: Permit  
 Permit Type Description: Gen-LAG11-Concrete/Asphalt  
 Program: Water  
 Activity Number: GEN20150001

REM:

AI Num: 69881  
 Evaluated And Closed: 12/12/2003  
 Program: VRP  
 EAC Type: Approve Investigation NFA w/ BOD  
 Comments: EDMS ID 2174474.

**21 BOYKIN BROTHERS LLC DBA LOUISIANA CONCRETE PRODUCTS  
 16255 OLD PERKINS RD W  
 BATON ROUGE, LA 70810**

**UST U004227613  
 N/A**

UST:

Master Agency Id: 69881  
 Subject Item ID: 1  
  
 UST Tank Num: 10697  
**Tank Status: Removed**  
 Install Date: 05/02/1985  
 Total Capacity: 1000  
 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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**BOYKIN BROTHERS LLC DBA LOUISIANA CONCRETE PRODUCTS (Continued)**

**U004227613**

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

22

**LAMAR ADVERTISING CO.  
 16560 OLD PERKINS RD  
 BATON ROUGE, LA 70810**

**RCRA-CESQG 1000704374  
 FINDS LAD985202233**

RCRA-CESQG:

Date form received by agency: 06/09/2008  
 Facility name: LAMAR ADVERTISING  
 Facility address: 16560 OLD PERKINS RD  
 BATON ROUGE, LA 70810  
 EPA ID: LAD985202233  
 Mailing address: PO BOX 82129  
 BATON ROUGE, LA 70810  
 Contact: CHARLIE PEEK  
 Contact address: 16560 OLD PERKINS RD  
 BATON ROUGE, LA 70810  
 Contact country: US  
 Contact telephone: (225) 752-0200  
 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: LAMAR ADVERTISING  
 Owner/operator address: 16560 OLD PERKINS RD  
 BATON ROUGE, LA 70810  
 Owner/operator country: Not reported  
 Owner/operator telephone: (225) 752-0200  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**LAMAR ADVERTISING CO. (Continued)**

**1000704374**

Owner/operator name: LAMAR ADVERTISING  
 Owner/operator address: 16560 OLD PERKINS RD  
 BATON ROUGE, LA 70810  
 Owner/operator country: US  
 Owner/operator telephone: (225) 752-0200  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 06/09/2008  
 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: D006
- . Waste name: CADMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

Historical Generators:

Date form received by agency: 07/19/1991  
 Site name: LAMAR ADVERTISING  
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**LAMAR ADVERTISING CO. (Continued)**

**1000704374**

- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 12/19/1996  
 Evaluation: COMPLIANCE ASSISTANCE VISIT  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

FINDS:

Registry ID: 110003328809

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.

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.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**22 LAMAR ADVERTISING  
 16500 OLD PERKINS RD  
 BATON ROUGE, LA 70810**

**UST U000219664  
 N/A**

UST:  
 Master Agency Id: 69485  
 Subject Item ID: 1  
  
 UST Tank Num: 32890  
**Tank Status: Removed**  
 Install Date: 01/01/1980  
 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: Yes  
 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

**23 COUHIG SOUTHERN ENVIRONMENTAL  
 16312 PERKINS RD  
 BATON ROUGE, LA 70810**

**DEL SHWS S110296946  
 REM N/A**

DEL SHWS:  
 Program: Potential  
 EAC Type: Approve Triage NFA w/ BOD  
 AI #: 6997  
 Evaluated And Closed: 10/25/2001  
 Comments: EDMS ID 1036710.

REM:  
 AI Num: 6997  
 Evaluated And Closed: 10/25/2001  
 Program: Potential  
 EAC Type: Approve Triage NFA w/ BOD  
 Comments: EDMS ID 1036710.

MAP FINDINGS

Map ID Direction EDR ID Number  
 Distance Database(s) EPA ID Number  
 Distance (ft.)Site

23 LA CONCRETE PROD IN-  
 16255 PERKINS RD  
 BATON ROUGE, LA 70898

FINDS 1006155899  
 VCP N/A  
 NPDES  
 AIRS

FINDS:

Registry ID: 110006745415

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.

VCP:

DEQ AI #: 69881  
 Date Closed: 12/12/2003  
 Site Also Known As: Louisiana Concrete Products  
 Facility Parish: East Baton Rouge  
 Acres: 8.214  
 Applicant name: Victory Financial Group, Inc.  
 DEQ Contact: Wanda Ballou  
 Date of Application: 07/11/2001  
 Remedial Investigation/Action Phase: Remedial Investigation  
 Status: NFA  
 Unrestricted Use: No  
 Investigation Approval Date: Not reported  
 Use Restrictions/Institutional Controls A: A  
 Use Restrictions/Institutional Controls B: Not reported  
 Use Restrictions/Institutional Controls C: C  
 Use Restrictions/Institutional Controls D: D  
 Use Restrictions/Institutional Controls E: Not reported  
 Use Restrictions/Institutional Controls F: F  
 Use Restrictions/Institutional Controls G: Not reported  
 Use Restrictions/Institutional Controls H: Not reported  
 Use Restrictions/Institutional Controls I: I  
 Latitude: 30 21 18.12" N  
 Longitude: 91 02 20.46" W

NPDES:

Facility Id: 69881  
 Facility Phone: Not reported  
 Issued Date: 01/11/1999  
 Title Description: Fiscal Migration: LAG110042  
 Permit Type Description: Gen-LAG11-Concrete/Asphalt  
 Program: Water  
 Activity Number: GEN19960001

Facility Id: 69881  
 Facility Phone: Not reported  
 Issued Date: 05/27/2009  
 Title Description: Reauthorization

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**LA CONCRETE PROD IN- (Continued)**

**1006155899**

Permit Type Description: Gen-LAG11-Concrete/Asphalt  
 Program: Water  
 Activity Number: GEN20090001  
  
 Facility Id: 69881  
 Facility Phone: Not reported  
 Issued Date: 05/07/2004  
 Title Description: LAG110042 Reauthorization  
 Permit Type Description: Gen-LAG11-Concrete/Asphalt  
 Program: Water  
 Activity Number: GEN20040001

**AIRS:**

Permit Number: 0840-00144-00  
 Permit Type Desc: State permit (unspecified)  
 AI No#: 69881  
 Activity No#: PER19860001  
 Region Code: Capital  
 Latitude: 30.3572  
 Longitude: -91.0375  
 Title Desc: PERKINS ROAD, EBR  
 Mailing Address: 16255 Old Perkins Rd West  
 Mailing Address2: Not reported  
 Mailing City/State/Zip: Baton Rouge, LA 70810  
 Issue Date: 12/30/1986  
 Expiration Date: 09/30/2006  
 Effective End Date: 03/17/2015  
 Effective Flag: Y  
 Extended Flag: Y  
 EDR Link ID: 0840-00144-00

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**SUPERIOR COATINGS INC  
 16251 PERKINS RD  
 BATON ROUGE, LA 70810**

**HIST LUST S106033947  
 NPDES N/A**

**HIST LUST:**

Facility ID: 17-009199  
 Facility Parish: EAST BATON ROUGE  
 Substance Name: DIESEL  
 Substance Name 2: Not reported  
 Quantity: UNKNOWN  
 Quantity 2: Not reported  
 Date Confirmed: 04/07/1993  
 Date Confirmed 2: Not reported  
 Incident Number: 93-2-0082  
 Incident Date: 04/07/1993  
 Type of Incident: UNKNOWN  
 Type of Incident No2: Not reported  
 Reported By: THOMAS FREDRICK/CAJUN PAINTING  
 Reported By 2: Not reported  
 Owner ID: 00284200  
 Owner Name: SUPERIOR COATINGS INC  
 Owner Address: 16251 PERKINS RD  
 Owner City,St,Zip: BATON ROUGE, LA 70810  
 Assessment Pending Info: No  
 Assessment Request Date: Not reported  
 Assessment Plan Due Date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SUPERIOR COATINGS INC (Continued)**

**S106033947**

Assessment Plan Received Date: Not reported  
 Assessment Approved Date: Not reported  
 Assessment Contractor: Not reported  
 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: FACILITY AKA CAJUN PAINTING. 4 USTS WERE REMOVED AT SITE ON/ABOUT 12/11/92. SAMPLES WERE NOT SUBMITTED UNTIL 4/7/93 BY FAX. 2 SAMPLES FOR TPH-D CAME BACK ELEVATED. UNKNOWN CAUSE. DEQ INSPECTION 6/4/96 BY DEQ HAZARDOUS WASTE DIVISION TO FOLLOW UP A COMPLAINT. USTS ARE TO BE CLOSED.

**LA HIST LUST CORRECTIVE ACTION:**

Comments: DEQ RECORD OF COMM. 6-6-96, SULLIVAN OIL TO SEND RESULTS OF SAMPLING.

Facility ID: 17-009199  
 Facility Parish: EAST BATON ROUGE  
 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: 93-2-0082  
 Incident Date: 04/07/1993  
 Type of Incident: Not reported  
 Type of Incident No2: Not reported  
 Reported By: Not reported  
 Reported By 2: Not reported  
 Owner ID: 00284200  
 Owner Name: SUPERIOR COATINGS INC  
 Owner Address: 16251 PERKINS RD  
 Owner City, St, Zip: BATON ROUGE, LA 70810  
 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: Not reported  
 Assess Date Add Info Due: Not reported  
 Assess Date Add Info Recd: Not reported  
 Assess Date Add Info Due2: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SUPERIOR COATINGS INC (Continued)**

**S106033947**

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: FACILITY AKA CAJUN PAINTING. 4 USTS WERE REMOVED AT SITE ON/ABOUT 12/11/92. SAMPLES WERE NOT SUBMITTED UNTIL 4/7/93 BY FAX. 2 SAMPLES FOR TPH-D CAME BACK ELEVATED. UNKNOWN CAUSE. DEQ INSPECTION 6/4/96 BY DEQ HAZARDOUS WASTE DIVISION TO FOLLOW UP A COMPLAINT. USTS ARE TO BE CLOSED.

**LA HIST LUST CORRECTIVE ACTION:**

Comments: DEQ RECORD OF COMM. 6-6-96, SULLIVAN OIL TO SEND RESULTS OF SAMPLING.

**NPDES:**

Facility Id:	189602
Facility Phone:	Not reported
Issued Date:	01/14/2014
Title Description:	Permit
Permit Type Description:	Gen-LAG53-Sanitary Class I
Program:	Water
Activity Number:	GEN20130001

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BATON ROUGE	U003924125	R O NICHOLS	RT 2 BOX 65	70817	UST
BATON ROUGE	U003986867	EXXON CO USA #5-1052	3191 S ACADIAN HWY	70808	AUL, UST, REM
BATON ROUGE	1009651489	ALL STAR PECUE DEVELOPMENT	AIRLINE HWY AND	70809	FINDS
BATON ROUGE	U004222246	EXXONMOBIL OIL CORP #51259	11410 AIRLINE HWY	70816	UST
BATON ROUGE	U004222430	LOUISIANA BATTERY	6215 AIRLINE HWY	70817	UST
BATON ROUGE	S106033572	GULF OIL CORP.	9977 AIRLINE HWY # &I-12	70816	HIST LUST
BATON ROUGE	1003873353	SANFIL LAND RECLMTN	17732 AIRLINE HWY	70816	CERC-NFRAP
BATON ROUGE	S108624437	MOSS SIDE LANE	ALONG RAILROAD TRACK		SPILLS
BATON ROUGE	2009050303	I-10 AND I-12 SPLIT	I-10 AND I-12 SPLIT		HMIRS
BATON ROUGE	1015731186	THE ESSEN INCIDENT	I-10 AT ESSEN LANE		CERCLIS
BATON ROUGE	2012107475	I-10 AT ESSEN LANE MM 160	I-10 AT ESSEN LANE MM 160	70809	HMIRS
BATON ROUGE	S110445608	PLANTATION PIPE LINE COMPANY	BATON ROUGE TANK FROM		AUL
BATON ROUGE	S112659239	NATIONAL CAR RENTAL	BATON ROUGE METRO AIRPORT		REM
BATON ROUGE	S110445607	PLANTATION PIPE LINE COMPANY	BATON ROUGE TANK FARM		AUL
BATON ROUGE	S108627567	BEHIND HOME DEPOT AT HIGHLAND AND I-10	BEHIND HOME DEPOT AT HIGHLAND AND I-10		SPILLS
BATON ROUGE	S108622105	BEHIND MCDONALD'S ON SIEGAN LANE	BEHIND MCDONALD'S ON SIEGAN LANE		SPILLS
BATON ROUGE	S108622785	E OF I-10 SIEGEN	BR		SPILLS
BATON ROUGE	S110135748	EBR CITY PARISH - STARING LANE EXTENTION PROJECT	BTW HIGHLAND RD & BURBANK DR	70810	NPDES
BATON ROUGE	S109154495	BURGER KING AT 2327 O'NEILL LANE	BURGER KING AT 2327 O'NEILL LANE		SPILLS
BATON ROUGE	S108614051	CONSTRUCTION SITE ON STARING LANE BETW. KINGCREST PKWY. & HI	CONSTRUCTION SITE ON STARING LANE BETW. KINGCREST PKWY. & HI		SPILLS
BATON ROUGE	S108619096	RIVER RD., 2.5 MILES N OF GARDERE LANE	DIRT PIT IN FRONT OF HIGGINS PROPERTY.		SPILLS
BATON ROUGE	S108625453	DRAINAGE CANAL OFF SOUTH MALL DRIVE OFF OF SEIGEN LANE	DRAINAGE CANAL OFF SOUTH MALL DRIVE OFF OF SEIGEN LANE		SPILLS
BATON ROUGE	S108615104	I-10 EAST BOUND AT THE SPLIT	I-10 EAST BOUND AT THE SPLIT BATON ROUGE		SPILLS
BATON ROUGE	2010111375	I-10 EAST BOUND AT THE SPLIT	I-10 EAST BOUND AT THE SPLIT		HMIRS
BATON ROUGE	2007433588	I-10 EAST	I-10 EAST MILE MARKER 158		HMIRS
BATON ROUGE	S108625726	I-10 EASTBOUND BETWEEN MM 170 AND 171	I-10 EASTBOUND BETWEEN MM 170 AND 171 BATON ROUGE		SPILLS
BATON ROUGE	S113892729	ESSEN LANE (NEXT TO OLOL)	ESSEN LANE (NEXT TO OLOL)		SPILLS
BATON ROUGE	S110445142	BOH BROS CONSTRUCTION CO LLC - I-10 WIDENING DESIGN-BUILLD P	I-10 FR SIEGEN LN TO HIGHLAND RD	70809	NPDES
BATON ROUGE	1015743241	FORMER CONSTRUCTION SITE	GRAND AVE BETWEEN	70810	RCRA-CESQG
BATON ROUGE	U003925910	SUPER LUBE	10633 HAMMOND HWY	70816	UST
BATON ROUGE	S106034232	HIGHLAND ROAD SUPER STOP	4454 HIGHLAND & LSU	70816	HIST LUST
BATON ROUGE	S108619887	ON I-10 FROM PRAIRIEVILLE TO BLUEBONNET	ON I-10 FROM PRAIRIEVILLE TO BLUEBONNET		SPILLS
BATON ROUGE	S108624558	I-10 NEAR EVANGELINE	I-10 NEAR EVANGELINE BATON ROUGE		SPILLS
BATON ROUGE	S108627300	I-10 NEAR HIGHLAND RD.	I-10 NEAR HIGHLAND RD. BATON ROUGE, PRAIRIEVILLE		SPILLS
BATON ROUGE	S112658628	SULFURIC ACID PIPELINE RELEASE	NEAR AIRLINE HWY & SANCHEZ ST		REM
BATON ROUGE	S109564094	WOODRIDGE SUBDIVISION, PECUE & AIRLINE	NEXT TO BRIARWOOD ESTATES, FOXGATE ST.		SPILLS
BATON ROUGE	S108624794	NEXT TO 7135 PICOUL LANE	NEXT TO 7135 PICOUL LANE BATON ROUGE		SPILLS
BATON ROUGE	1004707559	CYBERTECH	16302 OLD JEFFERSON	70817	RCRA NonGen / NLR, FINDS
BATON ROUGE	U001894419	EXXON STATION 51751	13315 OLD HAMMOND	70816	HIST LUST

Count: 58 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BATON ROUGE	1004712765	COLLISION CENTER PAINT & BODY	12626 OLD JEFFERSON HWY	70816	RCRA NonGen / NLR
BATON ROUGE	1004712573	JEFFERSON TRUE VALUE	17150 OLD JEFFERSON HWY	70817	RCRA NonGen / NLR, FINDS
BATON ROUGE	U003925202	CRACKER BARREL STORES INC #24	15421 OLD JEFFERSON HWY	70816	UST
BATON ROUGE	S106033654	CRACKER BARREL STORES, #24	15421 OLD JEFFERSON HWY.	70816	HIST LUST
BATON ROUGE	S108837034	PECUE PLACE - PECUE PROPERTIES LLC	1/4 MI ON LEFT FROM AIRLINE HWY & PECUE LN JCT	70810	NPDES
BATON ROUGE	S117325863	HONORE CONSTRUCTION - PECUE LN ESTATES	PECUE LN ESTATES	70810	NPDES
BATON ROUGE	S110987569	ENTERGY - PECUE LN COMPLEX - PHASE II & PHASE III - MAPP CON	PECUE LN	70817	NPDES
BATON ROUGE	S114552583	SEC BURBANK & GARDERE LANE	SEC BURBANK & GARDERE LANE		SPILLS
BATON ROUGE	S115493840	BFL-SEIGAN LANE	5757 SEIGAN LANE		RGA HWS
BATON ROUGE	S108613337	SIEGEN LN AT I-10	SIEGEN LN AT I-10		SPILLS
BATON ROUGE	S110297232	SIEGEN LANE IMPROVEMENTS - BYRON E TALBOT CONTRACTOR INC	SIEGEN LN	70810	NPDES
BATON ROUGE	S113892826	STARING LANE @ BURBANK DR	STARING LANE @ BURBANK DR		SPILLS
BATON ROUGE	S114553744	STARING LANE @ BURBANK DR.	STARING LANE @ BURBANK DR.		SPILLS
BATON ROUGE	S108627945	STARING LANE AT SIEGEN	STARING LANE AT SIEGEN		SPILLS
BATON ROUGE	S110444987	PECUE CROSSING - RAD-TON INC	SWQ AIRLINE HWY & PECUE LN	70809	NPDES
BATON ROUGE	S108612985	ON THE RIVER ROAD - NORTH OF BRIGHTSIDE LANE	ON THE RIVER ROAD - NORTH OF BRIGHTSIDE LANE		SPILLS
BATON ROUGE	S108624696	TRINITY LANE NEAR BRIGHTSIDE LANE	TRINITY LANE NEAR BRIGHTSIDE LANE		SPILLS
BATON ROUGE	S108626555	I-10 WESTBOUND MILE MARKER 173 - BLUE BAYOU AREA	I-10 WESTBOUND MILE MARKER 173 - BLUE BAYOU AREA		SPILLS
EAST BATON ROUGE COL	M300006101	EXXON MOBIL CORP	BATON ROUGE REFINERY		US MINES

# 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: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 04/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/20/2015
	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: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 04/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/20/2015
	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: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 04/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/20/2015
	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: 04/27/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Varies

## CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/10/2015	Source: EPA
Date Data Arrived at EDR: 03/31/2015	Telephone: 800-424-9346
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 03/31/2015
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/13/2015
	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: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: 214-665-6444  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
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: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: 214-665-6444  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
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: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: 214-665-6444  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
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: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: 214-665-6444  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
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: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: 214-665-6444  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
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: 03/16/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2015	Telephone: 703-603-0695
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 06/01/2015
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/14/2015
	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: 03/16/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2015	Telephone: 703-603-0695
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 06/01/2015
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/14/2015
	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: 03/30/2015	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 03/31/2015	Telephone: 202-267-2180
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 03/31/2015
Number of Days to Update: 63	Next Scheduled EDR Contact: 07/13/2015
	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: 03/30/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/31/2015	Telephone: 202-366-4555
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 03/31/2015
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/13/2015
	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: 05/05/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/17/2015
	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: 02/25/2015  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 15

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/29/2015  
Next Scheduled EDR Contact: 09/14/2015  
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: 03/23/2015  
Date Data Arrived at EDR: 03/24/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 70

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 03/24/2015  
Next Scheduled EDR Contact: 07/06/2015  
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: 04/14/2015  
Next Scheduled EDR Contact: 07/27/2015  
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: 06/06/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 09/18/2014  
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 06/12/2015  
Next Scheduled EDR Contact: 09/21/2015  
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: 05/18/2015  
Next Scheduled EDR Contact: 08/31/2015  
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: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
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

## 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

## 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: 04/23/2015
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/10/2015
	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: 12/30/2014	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 12/31/2014	Telephone: 303-231-5959
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 06/03/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Semi-Annually

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 03/27/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/06/2015
	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.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/10/2015
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/10/2015
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 04/09/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 07/27/2015
	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	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 04/17/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 07/27/2015
	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: 03/31/2015	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 04/09/2015	Telephone: 301-415-7169
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 06/04/2015
Number of Days to Update: 63	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Quarterly

## 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: 04/07/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2015	Telephone: 202-343-9775
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 04/09/2015
Number of Days to Update: 63	Next Scheduled EDR Contact: 07/20/2015
	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).

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/18/2015  
Date Data Arrived at EDR: 02/27/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 26

Source: EPA  
Telephone: (214) 665-2200  
Last EDR Contact: 06/10/2015  
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  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
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  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
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.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 04/19/2013  
Number of Days to Update: 52

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 05/29/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Biennially

### 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  
Date Data Arrived at EDR: 04/08/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 04/08/2015  
Next Scheduled EDR Contact: 07/20/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/25/2015	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/10/2015	Telephone: 202-307-1000
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 05/29/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: No Update Planned

## 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/07/2015
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/24/2015
	Data Release Frequency: Quarterly

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/10/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/20/2015
	Data Release Frequency: Varies

## 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	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## 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

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## 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: 05/01/2015  
Next Scheduled EDR Contact: 08/10/2015  
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  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 06/12/2015  
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  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 04/13/2015  
Next Scheduled EDR Contact: 07/27/2015  
Data Release Frequency: Varies

## 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: 03/09/2015  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 15

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 05/14/2015  
Next Scheduled EDR Contact: 08/31/2015  
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  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 04/15/2015  
Next Scheduled EDR Contact: 07/27/2015  
Data Release Frequency: Varies

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data  
A listing of minor source facilities.

Date of Government Version: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Annually

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  
Date Data Arrived at EDR: 03/09/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/21/2015  
Next Scheduled EDR Contact: 08/31/2015  
Data Release Frequency: Varies

## **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: 04/20/2015  
Date Data Arrived at EDR: 04/23/2015  
Date Made Active in Reports: 04/30/2015  
Number of Days to Update: 7

Source: Department of Environmental Quality  
Telephone: 225-219-3181  
Last EDR Contact: 04/15/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Quarterly

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: 03/13/2015  
Date Data Arrived at EDR: 03/17/2015  
Date Made Active in Reports: 03/23/2015  
Number of Days to Update: 6

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: Annually

DEBRIS: LDEQ Approved Debris Sites

A listing of LDEQ Approved Debris Sites where hurricane debris is dumped.

Date of Government Version: 03/03/2015  
Date Data Arrived at EDR: 03/04/2015  
Date Made Active in Reports: 03/19/2015  
Number of Days to Update: 15

Source: Department of Environmental Quality  
Telephone: 225-219-3953  
Last EDR Contact: 06/05/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/09/2015  
Next Scheduled EDR Contact: 07/27/2015  
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: 03/31/2015  
Date Data Arrived at EDR: 04/01/2015  
Date Made Active in Reports: 04/14/2015  
Number of Days to Update: 13

Source: Department of Natural Resources  
Telephone: 225-342-5515  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
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.

Date of Government Version: 04/20/2015  
Date Data Arrived at EDR: 04/23/2015  
Date Made Active in Reports: 04/30/2015  
Number of Days to Update: 7

Source: Department of Environmental Quality  
Telephone: 225-219-3181  
Last EDR Contact: 01/19/2015  
Next Scheduled EDR Contact: 05/04/2015  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/20/2015  
Date Data Arrived at EDR: 04/23/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 20

Source: Department of Environmental Quality  
Telephone: 225-219-3181  
Last EDR Contact: 04/16/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Quarterly

## DEL SHWS: Deleted Potential & Confirmed Sites

A listing of sites removed from the Potential and Confirmed Listing.

Date of Government Version: 04/20/2015  
Date Data Arrived at EDR: 04/23/2015  
Date Made Active in Reports: 04/30/2015  
Number of Days to Update: 7

Source: Department of Environmental Quality  
Telephone: 225-219-3168  
Last EDR Contact: 04/15/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Varies

## 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: 04/16/2015  
Next Scheduled EDR Contact: 08/03/2015  
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: 02/16/2015  
Date Data Arrived at EDR: 04/09/2015  
Date Made Active in Reports: 04/21/2015  
Number of Days to Update: 12

Source: Department of Environmental Quality  
Telephone: 225-219-3620  
Last EDR Contact: 05/14/2015  
Next Scheduled EDR Contact: 08/31/2015  
Data Release Frequency: Varies

## VCP: Voluntary Remediation Program Sites

Sites that have entered the Department of Environmental Quality's Voluntary Remediation Program

Date of Government Version: 04/27/2015  
Date Data Arrived at EDR: 04/29/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 14

Source: Department of Environmental Quality  
Telephone: 225-219-3181  
Last EDR Contact: 04/15/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Varies

## DRYCLEANERS: Drycleaner Facility Listing

A listing of drycleaner facilities.

Date of Government Version: 04/16/2015  
Date Data Arrived at EDR: 04/20/2015  
Date Made Active in Reports: 04/30/2015  
Number of Days to Update: 10

Source: Department of Environmental Quality  
Telephone: 225-219-3168  
Last EDR Contact: 04/16/2015  
Next Scheduled EDR Contact: 08/03/2015  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/20/2015  
Date Data Arrived at EDR: 04/23/2015  
Date Made Active in Reports: 04/30/2015  
Number of Days to Update: 7

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: 08/29/2014  
Date Data Arrived at EDR: 12/03/2014  
Date Made Active in Reports: 01/20/2015  
Number of Days to Update: 48

Source: Department of Environmental Quality  
Telephone: 225-219-5337  
Last EDR Contact: 06/03/2015  
Next Scheduled EDR Contact: 09/14/2015  
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: 04/28/2015  
Date Data Arrived at EDR: 04/30/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 13

Source: Department of Environmental Quality  
Telephone: 225-219-3181  
Last EDR Contact: 04/28/2015  
Next Scheduled EDR Contact: 08/10/2015  
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: 03/02/2015  
Date Data Arrived at EDR: 04/02/2015  
Date Made Active in Reports: 04/13/2015  
Number of Days to Update: 11

Source: Department of Environmental Quality  
Telephone: 225-219-3417  
Last EDR Contact: 05/22/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## 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: 04/20/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Annually

## COAL ASH: Coal Ash Disposal Sites

A listing of coal ash impoundments.

Date of Government Version: 04/10/2015  
Date Data Arrived at EDR: 04/30/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 13

Source: Department of Environmental Quality  
Telephone: 225-219-3168  
Last EDR Contact: 04/09/2015  
Next Scheduled EDR Contact: 07/27/2015  
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).

Date of Government Version: 04/20/2015  
Date Data Arrived at EDR: 04/23/2015  
Date Made Active in Reports: 04/30/2015  
Number of Days to Update: 7

Source: Department of Environmental Quality  
Telephone: 225-219-3168  
Last EDR Contact: 04/15/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/14/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/27/2015
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 05/01/2015
Number of Days to Update: 52	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2015	Telephone: 415-972-3372
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/11/2015
	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: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/10/2015
	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: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 04/03/2015
Number of Days to Update: 184	Next Scheduled EDR Contact: 08/10/2015
	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: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-8677
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Semi-Annually

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/23/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/10/2015	Telephone: 214-665-6597
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 05/11/2015
	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: 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: 04/27/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/10/2015
	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: 01/28/2015	Source: EPA Region 8
Date Data Arrived at EDR: 01/30/2015	Telephone: 303-312-6271
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Quarterly

### 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: 01/30/2015	Source: EPA, Region 5
Date Data Arrived at EDR: 02/05/2015	Telephone: 312-886-7439
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Varies

### 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: 01/29/2015	Source: EPA Region 8
Date Data Arrived at EDR: 01/30/2015	Telephone: 303-312-6137
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Quarterly

### 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: 04/27/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Varies

### 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: 01/23/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/13/2015	Telephone: 214-665-7591
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2015
	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).

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/30/2015	Source: EPA Region 5
Date Data Arrived at EDR: 02/05/2015	Telephone: 312-886-6136
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Varies

### 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: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-9424
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Semi-Annually

### 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: 01/26/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

### 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: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 04/28/2015
Number of Days to Update: 271	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Varies

### 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: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Quarterly

### 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

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/29/2014  
Date Data Arrived at EDR: 10/01/2014  
Date Made Active in Reports: 11/06/2014  
Number of Days to Update: 36

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 04/02/2015  
Next Scheduled EDR Contact: 07/13/2015  
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  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: 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  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### 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  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### RGALF: 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/15/2014  
Number of Days to Update: 198

Source: Department of Environmental Quality  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
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  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/03/2014  
Number of Days to Update: 186

Source: Department of Environmental Quality  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
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  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/03/2014  
Number of Days to Update: 186

Source: Department of Environmental Quality  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
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.

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: 05/01/2015  
Date Data Arrived at EDR: 05/06/2015  
Date Made Active in Reports: 05/20/2015  
Number of Days to Update: 14

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/06/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/21/2014  
Date Made Active in Reports: 08/25/2014  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/16/2015  
Next Scheduled EDR Contact: 08/03/2015  
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:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

**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.

### 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## STREET AND ADDRESS INFORMATION

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**APPENDIX D**

**EDMS FILES**

**MAIL COMPLETED FORM TO:**  
 LDEQ/OES/  
 Permit Support  
 Services/NAS  
 PO Box 4313  
 Baton Rouge, LA  
 70821-4313

United States Environmental Protection Agency  
 and  
**STATE OF LOUISIANA**  
**DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**NOTIFICATION OF HAZARDOUS WASTE ACTIVITY**  
**RCRA SUBTITLE C SITE IDENTIFICATION FORM**



**1. Reason for Submittal**  
  
 CHOOSE ONLY ONE REASON PER SUBMITTAL

**A. Reason for Submittal:**  
 To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities).  
 To provide subsequent notification (to update site identification information).  
 or  
 As a component of a First RCRA Hazardous Waste Part A Permit Application.  
 As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # \_\_\_\_\_).  
 or  
 As a component of the Hazardous Waste Report.  
 Site met the definition of an LQG in 1 or more months of the reporting year

**B. Number of Employees:** 25

**Regs & Certs**  
 Lm RCRA Info 10/23/13  
 Lm TEMPO 10/23

**2. Site ID Number**

**EPA ID Number:** LAR000081018 **LA AI#:** 189384 ✓

**3. Site Name**

**Legal Name:** CVS Pharmacy #8961

**4. Site Location (Physical address, NOT PO Box or Route)**

**Street Address:** 12880 Airline Hwy  
**City, Town, or Village:** Baton Rouge **State:** LA  
**Parish:** Baton Rouge **Zip Code:** 70817

**5. Site Land Type**

**Site Land Type:**  Private  County/Parish  District  Federal  Indian  Municipal  State  Other

**6. North American Industry Classification System (NAICS) Code(s)**

**A.** 446110 **B.**  
**C.** **D.**

**7. Site Mailing Address**

**Street or P. O. Box:** One CVS Dr  
**City, Town, or Village:** Woonsocket  
**State:** RI **Zip Code:** 02895 **Country:** USA

**8. Site Contact Person**

**First Name:** Wendy **MI:** L **Last Name:** Brant  
**Phone Number:** 401-765-1500 **Title:** Corp Environmental Manager  
**Mail Address:** One CVS Dr **State, Zip:** RI, 02895  
**Email:** wendy.brant@cvscaremark.com

**9. Legal Owner and Operator of the Site (see instructions)**  
  
 OCT 10 2013  
  
 LDEQ-OES  
 PSSD  
 NOTIFICATIONS & ACCREDITATIONS

**A. Name of Site's Legal Owner:** LOUISIANA CVS PHARMACY, L.L.C. **Date Became Owner (mm/dd/yyyy):** 7/11/2013  
**Owner Type:**  Private  County/Parish  District  Federal  Indian  Municipal  State  Other  
**B. Name of Site's Operator:** LOUISIANA CVS PHARMACY, L.L.C. **Date Became Operator (mm/dd/yyyy):** 2/3/2013  
**Operator Type:**  Private  County/Parish  District  Federal  Indian  Municipal  State  Other

## 10. Type of Regulated Waste Activity for current activities (as of the date of this form). (Mark 'X' in the appropriate boxes)

## A. Hazardous Waste Activities

## 1. Generator of Hazardous Waste

(Select one of the following categories)

- a. LQG: Greater than 1,000 kg/mo (2,200 lbs.)  
Non-acute hazardous waste; or
- b. SQG: 100 to 1,000 kg/mo (220 - 2,200 lbs.)  
Non-acute hazardous waste; or
- c. CESQG: Less than 100 kg/mo  
Non-acute hazardous waste

In addition, indicate other generator activities (check all that apply)

- d. Short Term Generation (not normally a generator but generated through a One time, Emergency, or Short Term Event). Give details in Comments.
- e. United States Importer of Hazardous Waste
- f. Mixed Waste (hazardous and radioactive) Generator

For Items 2 through 6, check all that apply:

- 2A. Transporter of Hazardous Waste
- 2B. Transfer Facility Status  
(State approval required prior to startup)
3. Treater, Storer, or Disposer of HW (at your site)  
Note: A hazardous waste permit is required for this activity.
- Permitted  Interim Status  Proposed
4. Recycler of Hazardous Waste (at your site)  
Note: A hazardous waste permit may be required for this activity.
5. Exempt Boiler and/or Industrial Furnace
- a. Small Quantity On-site Burner Exemption
- b. Smelting, Melting, Refining Furnace Exemption
6. Underground Injection Control

## B. Universal Waste Activities (Indicate Activity Type)

1. Large Quantity Handler of Universal Waste (refer to your State regulations to determine what is regulated). Indicate types of universal waste generated and/or accumulated at your site. (check all boxes that apply):

	Generated	Accumulated
a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>
b. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>
c. Lamps	<input type="checkbox"/>	<input type="checkbox"/>
d. Antifreeze	<input type="checkbox"/>	<input type="checkbox"/>
e. Mercury-containing equipment	<input type="checkbox"/>	<input type="checkbox"/>
f. Electronics	<input type="checkbox"/>	<input type="checkbox"/>

2. Destination Facility for Universal Waste

Note: A hazardous waste permit may be required for this activity.

## C. Used Oil Activities (Indicate Activity Type)

1. Used Oil Transporter
- a. Transporter
- b. Transfer Facility  
(State approval required prior to startup)
2. Used Oil Processor and/or Re-refiner
- a. Processor
- b. Re-refiner
3. Off-Specification Used Oil Burner
4. Used Oil Fuel Marketer
- a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner
- b. Marketer Who First Claims the Used Oil Meets the Specifications
5. Used Oil Fuel Burner  
(Indicate Combustion Device(s))
- Utility Boiler  Industrial Boiler  Industrial Furnace

## D. Eligible academic Entities with Laboratories – Notification for opting into or withdrawing from managing laboratory hazardous wastes pursuant to 40 CFR Part 262, Subpart K (THIS DOES NOT YET APPLY IN LOUISIANA)

1. Opting into 40 CFR Part 262, Subpart K for the management of hazardous waste in laboratories, check all that apply.
- a. College or University
- b. Teaching Hospital owned by or has a formal written affiliation agreement with a college or university
- c. Non-Profit Institute owned by or has a formal written affiliation agreement with a college or university
2. Withdrawing from 40 CFR Part 262, Subpart K for the management of hazardous waste in laboratories.

RECEIVED

OCT 10 2013

LDEQ-OES  
PSSD  
NOTIFICATIONS & ACCREDITATIONS

**11. Description of Hazardous Wastes**

**A. Waste Codes for Federally Regulated Hazardous Wastes.** Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D002, F001, K001, P001, U001, U002, etc).

D001	D002	D009	P001	P042	P075	P081
D011						

**B. Waste Codes for Federal Hazardous Wastes continued.** Use an additional page if more spaces are needed for waste codes. (Louisiana does not have separate State Waste codes.)


**12. Notification of Hazardous Secondary Material (HSM) Activity (THIS DOES NOT YET APPLY IN LOUISIANA)**

**Y N** Are you notifying in compliance with 40 CFR 260.42 that you will begin managing, are managing, or will stop managing hazardous secondary materials under 40 CFR 261.2(a)(2)(ii), or 40 CFR 261.4(a)(23), (24), or (25)  
 If "Yes", you must fill out the Addendum to the Site Identification Form: Notification for Managing Hazardous Secondary Material.

**13. Comments (optional):** However, if you have checked "Transfer Facility" for Hazardous Waste or Used Oil, please provide a brief description of the activities and/or changes at your site.

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**14. Certification.** I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of owner, operator, or an authorized representative	Name and Official Title (type or print)	Date Signed (mm-dd-yyyy)
	Charles Savage CVS Agent	10/8/2013

**RECEIVED**

OCT 10 2013

**MAIL  
COMPLETED FORM  
TO:**

LDEQ/OES/  
Permit Support  
Services/NAS  
PO Box 4313  
Baton Rouge, LA  
70821-4313

United States Environmental Protection Agency  
and

**STATE OF LOUISIANA**

**DEPARTMENT OF ENVIRONMENTAL QUALITY  
NOTIFICATION OF HAZARDOUS WASTE ACTIVITY  
RCRA SUBTITLE C SITE IDENTIFICATION FORM**



**1. Reason for Submittal**

CHOOSE ONLY ONE  
REASON  
PER SUBMITTAL

**A. Reason for Submittal:**

- To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities).
- To provide subsequent notification (to update site identification information).
- or
- As a component of a First RCRA Hazardous Waste Part A Permit Application.
- As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # \_\_\_\_\_).
- or
- As a component of the Hazardous Waste Report.
- Site met the definition of an LQG in 1 or more months of the reporting year

*Regs & Certs*  
*Lm RCRA Info 10/16/14*  
*TEMPO*

**B. Number of Employees:** 25

**2. Site ID Number**

EPA ID Number: LAR000081018

LA AI#: *189384*

**3. Site Name**

Legal Name: CVS Pharmacy # 8961

**4. Site Location  
(Physical address,  
NOT PO Box or Route)**

Street Address: 12880 Airline Highway

City, Town, or Village: Baton Rouge

State: LA

Parish: Baton Rouge

Zip Code: 70718

**5. Site Land Type**

Site Land Type:  Private  County/Parish  District  Federal  Indian  Municipal  State  Other

**6. North American  
Industry Classification  
System (NAICS) Code(s)**

A. 446110

B.

C.

D.

**7. Site Mailing Address**

Street or P. O. Box: One CVS Dr

City, Town, or Village: Woonsocket

State: RI

Zip Code: 02895

Country: USA

**8. Site Contact Person**

First Name: Wendy

MI: L

Last Name: Brant

Phone Number: 401-765-1500

Title: Corp Environmental Manager

Mail Address: One CVS Dr

State, Zip: RI, 02895

Email: wendy.brant@cvscaremark.com

**9. Legal Owner and  
Operator of the Site (See  
instructions)**

A. Name of Site's Legal Owner: LOUISIANA CVS PHARMACY, L.L.C.

Date Became Owner (mm/dd/yyyy): 7/11/2013

Owner Type:  Private  County/Parish  District  Federal  Indian  Municipal  State  Other

B. Name of Site's Operator:  
LOUISIANA CVS PHARMACY, L.L.C.

Date Became Operator (mm/dd/yyyy): 2/3/2013

Operator Type:  Private  County/Parish  District  Federal  Indian  Municipal  State  Other

**RECEIVED**

OCT 03 2014

LDEQ/OES  
PSCD

**10. Type of Regulated Waste Activity for current activities (as of the date of this form). (Mark 'X' in the appropriate boxes)**

**A. Hazardous Waste Activities**

**1. Generator of Hazardous Waste**

(Select one of the following categories)

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Non-acute hazardous waste; or
- b. SQG: 100 to 1,000 kg/mo (220 - 2,200 lbs.)  
Non-acute hazardous waste; or
- c. CESQG: Less than 100 kg/mo  
Non-acute hazardous waste

In addition, indicate other generator activities (check all that apply)

- d. Short Term Generation (not normally a generator but generated through a One time, Emergency, or Short Term Event). Give details in Comments.
- e. United States Importer of Hazardous Waste
- f. Mixed Waste (hazardous and radioactive) Generator

For Items 2 through 6, check all that apply:

- 2A. Transporter of Hazardous Waste
- 2B. Transfer Facility Status  
(State approval required prior to startup)
- 3. Treater, Storer, or Disposer of HW (at your site)  
Note: A hazardous waste permit is required for this activity.  
 Permitted  Interim Status  Proposed
- 4. Recycler of Hazardous Waste (at your site)  
Note: A hazardous waste permit may be required for this activity.
- 5. Exempt Boiler and/or Industrial Furnace
  - a. Small Quantity On-site Burner Exemption
  - b. Smelting, Melting, Refining Furnace Exemption
- 6. Underground Injection Control

**B. Universal Waste Activities (Indicate Activity Type)**

1. Large Quantity Handler of Universal Waste [refer to your State regulations to determine what is regulated]. Indicate types of universal waste generated and/or accumulated at your site. (check all boxes that apply):

	Generated	Accumulated
a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>
b. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>
c. Lamps	<input type="checkbox"/>	<input type="checkbox"/>
d. Antifreeze	<input type="checkbox"/>	<input type="checkbox"/>
e. Mercury-containing equipment	<input type="checkbox"/>	<input type="checkbox"/>
f. Electronics	<input type="checkbox"/>	<input type="checkbox"/>

2. Destination Facility for Universal Waste  
Note: A hazardous waste permit may be required for this activity.

**C. Used Oil Activities (Indicate Activity Type)**

- 1. Used Oil Transporter
  - a. Transporter
  - b. Transfer Facility  
(State approval required prior to startup)
- 2. Used Oil Processor and/or Re-refiner
  - a. Processor
  - b. Re-refiner
- 3. Off-Specification Used Oil Burner
- 4. Used Oil Fuel Marketer
  - a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner
  - b. Marketer Who First Claims the Used Oil Meets the Specifications
- 5. Used Oil Fuel Burner  
(Indicate Combustion Device(s))
  - Utility Boiler  Industrial Boiler  Industrial Furnace

**D. Eligible academic Entities with Laboratories – Notification for opting into or withdrawing from managing laboratory hazardous wastes pursuant to 40 CFR Part 262, Subpart K (THIS DOES NOT YET APPLY IN LOUISIANA)**

- 1. Opting into 40 CFR Part 262, Subpart K for the management of hazardous waste in laboratories, check all that apply.
  - a. College or University
  - b. Teaching Hospital owned by or has a formal written affiliation agreement with a college or university
  - c. Non-Profit Institute owned by or has a formal written affiliation agreement with a college or university
- 2. Withdrawing from 40 CFR Part 262, Subpart K for the management of hazardous waste in laboratories.

**11. Description of Hazardous Wastes**

**A. Waste Codes for Federally Regulated Hazardous Wastes.** Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D002, F001, K001, P001, U001, U002, etc).

D001	D002	D004	D005	D006	D007	D008
D009	D010	D011	D016	D018	D024	D027
D035	D039	P001	P012	P075	P188	U002
U010	U031	U034	U035	U044	U058	U059

**B. Waste Codes for Federal Hazardous Wastes continued.** Use an additional page if more spaces are needed for waste codes. (Louisiana does not have separate State Waste codes.)

U070	U072	U089	U122	U129	U132	U150
U154	U165	U188	U200	U201	U204	U205
U206	U210	U279	U411			

**12. Notification of Hazardous Secondary Material (HSM) Activity (THIS DOES NOT YET APPLY IN LOUISIANA)**

Y N Are you notifying in compliance with 40 CFR 260.42 that you will begin managing, are managing, or will stop managing hazardous secondary materials under 40 CFR 261.2(a)(2)(ii), or 40 CFR 261.4(a)(23), (24), or (25)

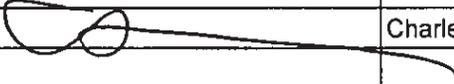
If "Yes", you must fill out the Addendum to the  Identification Form: Notification for Managing Hazardous Secondary Material.

**13. Comments (optional):** However, if you have checked "Transfer Facility" for Hazardous Waste or Used Oil, please provide a brief description of the activities and/or changes at your site.

The list of waste codes reported is comprehensive and representative of wastes that may be generated at any time from a 200k+ product inventory. Not all wastes identified will necessarily be generated at each location but the registration is intended to cover the potential generation of those wastes.

This site is now an LQG.

**14. Certification.** I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of owner, operator, or an authorized representative	Name and Official Title (type or print)	Date Signed (mm-dd-yyyy)
	Charles Savage Agent for LOUISIANA CVS PHARMACY, L.L.C.	9/30/2014

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
SOLID WASTE DIVISION

GENERAL INSPECTION REPORT

RECEIVED

MAR 29 1989

- Classification 01
- Initial Compliance 02
- Compliance Inspection 03
- Final Closure 04
- Follow-Up 05
- Complaint  06
- Other 07

Date: March 27, 1989 Time: PT. OF ENVIRONMENTAL QUALITY Site ID No.: \_\_\_\_\_  
SOLID WASTE DIVISION

SITE NAME: Allwaste Services

Authorization No.: \_\_\_\_\_ Phone No.: (504)

Address: 8670 Pecan Lane

Location: Baton Rouge Parish: East Baton Rouge

Responsible Person: Sammy Barrington

Certified Operator  Yes  No Title: General Manager

Type of Facility:

- |  |  |
|--|--|
| <input type="checkbox"/> Landfill (D01)  | <input type="checkbox"/> Incinerator (P01)                 |
| <input type="checkbox"/> Landfarm (D02)  | <input type="checkbox"/> Transfer Station/PU Station (P02) |
| <input type="checkbox"/> Waste Pile (D03)  | <input type="checkbox"/> Shredder (P03)                    |
| <input type="checkbox"/> Surface Impoundment (D04)   | <input type="checkbox"/> Resource Recovery (P04)           |
| <input type="checkbox"/> Construction/Demolition (D05) <input checked="" type="checkbox"/> | Other _____  |
- (D06) - (P05)

Type of Waste:  Industrial  Non-Industrial  Other

Complainant's Name: Anonymous

Complainant's Address: \_\_\_\_\_

INSPECTION REPORT

Complaint of a vacuum truck service washing down trucks and the waste water running off site.

Investigation on 3-27-89 disclosed Allwaste Services wash exterior of vacuum tank trucks at above captioned address. Mr. Barrington advised the trucks are licensed to haul only non-hazardous waste materials and the tanks on the trucks are cleaned at Allwaste Tank Cleaners on Airline Hwy.

The water run off is collected in a concrete pit and then

Facility copy received by: Signature (X) \_\_\_\_\_

\*\*\*\*\* \* Title \_\_\_\_\_

To be completed at Main Office \* Report by JN Blount

Date Received 3/30/89 \* Narrative report to follow  Yes  No

Action \_\_\_\_\_ \* Photographs taken  Yes  No

Signature \_\_\_\_\_ \* Reviewed by \_\_\_\_\_ Date: \_\_\_\_\_

\*\*\*\*\* \*

SW - 02 October, 1988

Distribution: White Copy - Main Office Pink Copy - Facility Representative  
Yellow Copy - Regional Office Gold Copy - Surveillance/Enforcement Section

INSPECTION REPORT CONTINUATION SHEET

Site Name: Allwaste Service

Inspector's observations, problems, remarks, verbal commitments from facility representatives (continued).

*pumped to a side ditch that drains toward Pecue Lane. I observed a truck being washed and did not detect any environmental problem.*

*Also, the Hazardous Waste Division of DEQ investigated this facility in January of 1989 on a similar complaint and did not find any violations.*

*I recommend no further action be taken at this time.*

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
OFFICE OF SOLID & HAZARDOUS WASTE  
HAZARDOUS WASTE DIVISION  
GENERAL INSPECTION

CGS  
RF  
all waste

89-494

DATE 9/18/89

COMPANY All Waste Services EPA # LAD 982758880

MAILING ADDRESS P.O. Box 45212 Baton Rouge, La 70895

MANAGER Sammy Barrington CONTACT Same PHONE # 293-4311

OPERATION LOCATION 8670 Pecue lane BR, La. PARISH EBR

TYPE OF OPERATION Wet/Dry vacuum trucks for in-plant clean-out of sumps  
sand-blasting sands, sludges, etc.  
Transport to/or dump on-site, no storage.

REASON FOR VISIT neighbor Bill Cooper complained of odor problem.  
may be hauling waste from plants to this facility.

INVESTIGATORS Chris Simms PERSONS INTERVIEWED Sammy Barrington  
David Simmons

NARRATIVE:

on 7/17/89 visited site and inspected facility with manager. No trucks were on-site at that time. No hazardous waste was found. Complaint was discussed with S. Barrington as were the business' operations. S. Barrington stated that no waste is ever brought on-site. He also said that since the business moved to this site from 11245 Airline Hwy last November, they have had several problems with this neighbor. He thinks it all centers around a drainage problem which has resulted on Mr. Coopers' property, since this site was developed in his drainage pathway.

REPORT BY: Christoph G. Simms

REVIEWED BY: Robert Cunningham

[Signature]

Enforcement Program Manager

DATE: 8/25/93

EPA ID: LA1A1019181217151818101

RCRA COMPLIANCE EVALUATION INSPECTION

GTD R

Allwaste Services of Baton Rouge (504) 753-4311  
 SITE NAME PHONE

8670 PECUE LANE BATON ROUGE, LA. 70809  
 MAILING ADDRESS

SAME AS ABOVE E. BATON ROUGE  
 LOCATION PARISH

HAZARDOUS WASTE FACILITIES (Type and Number)

STORAGE:

- Container Storage Areas
- Tanks
- Waste Piles
- Surface Impoundments

CHECKLISTS REQUIRED:

- RCRA CEI TSD
- GROUNDWATER
- CLOSURE/POST CLOSURE
- LAND TREATMENT (FARM)
- LAND BAN
- GENERATOR
- TRANSPORTER
- CONTAINER STORAGE
- TANK

TREATMENT:

- Tanks
- Surface Impoundments
- Incinerators
- Other (Chem., Phys., Bio., or Thermal)

DISPOSAL:

- Injection Wells
- Landfills
- Land Treatment
- Surface Impoundments
- Ocean Disposal

Note: This document is due in the Central Office 21 days from the date your inspection is completed.

The enforcement action resulting from this inspection is on a timetable controlled by an agreement between DEQ and EPA. Do not delay this report. If report must be delayed, contact the Program Manager for approval.

Does this information agree with permit application? Yes N/A No \_\_\_\_\_

INSPECTOR(S):

JAY PECOT  
 \_\_\_\_\_  
 \_\_\_\_\_

PARTICIPANT(S):

NOLAN ABRAHAM  
 \_\_\_\_\_  
 \_\_\_\_\_

**INSPECTION** DUE TO EPA \_\_\_\_\_  
**REPORT TO EPA** SENT TO EPA \_\_\_\_\_

**ALLWASTE SERVICES OF BATON ROUGE  
LAD 982 758 880**

**8670 PECUE LN. BATON ROUGE, LA. 70809  
PHONE (504)753-4311**

**RCRA COMPLIANCE EVALUATION INSPECTION  
AUGUST 25, 1993**

**REPORT NARRATIVE**

On August 25, 1993, a Compliance Evaluation Inspection (CEI) was conducted at Allwaste Services of B.Rouge in Baton Rouge, Louisiana. The weather was 90 degrees, sunny, with S.E. winds @ 10 mph.

Primary personnel participating in the inspection were:

Jay Pecot  
Nolan Abrahams

LA DEQ  
Allwaste

Lead Inspector  
Gen. Manager

**RECORDS REVIEW**

A records review was performed at the LA DEQ Bluebonnet Office prior to the inspection. The records indicated that no prior CEI inspections had been performed at this facility.

**FACILITY DESCRIPTION**

Allwaste Services of Baton Rouge is a service company specializing in hydroblasting and vacuum services for industry. All services are performed at the customer's facility.

The facility consists of an office/vehicle maintenance building and a fenced storage yard used for equipment storage. Vacuum trucks, hydroblasters, and associated equipment are stored in this yard when not in use.

This facility is registered as a transporter with LDEQ.

**GENERATED HAZARDOUS WASTE**

The following hazardous wastes are generated at the facility:

**NO HAZARDOUS WASTES ARE GENERATED AT THIS FACILITY.**

**NOTE: A NON-HAZARDOUS PARTS WASHING SOLVENT IS USED IN THE MAINTENANCE SHOP (SEE ATTACHMENT 1).**

**FACILITY TOUR**

The following hazardous waste areas were toured:

**NO HAZARDOUS WASTES ARE GENERATED AT THIS FACILITY.**

**RECORDS INSPECTION**

The following records were inspected:

- 1) Manifests for last 3 years (14 checked- all non-haz)
- 2) Personnel training records
- 3) HW-1 Notification form

**EXIT INTERVIEW**

Inspector Pecot and Mr. Abrahams were on hand for the Exit Interview. Mr. Abrahams was informed that no violations of the Louisiana Hazardous Waste Regulations were discovered during this inspection.

**ATTACHMENTS**

- 1) MSDS sheet- parts washer
- 2) Certificate of Insurance
- 3) Sample manifest (non-haz)

Attachment #1

MATERIAL SAFETY DATA SHEET : PRO POWER

PAGE : 01

(000000-	-	-0382	DATE OF ISSUE 06/11/93	SUPERSEDES 04/13/93
----------	---	-------	---------------------------	------------------------

SECTION I - GENERAL INFORMATION

CHEMICAL NAME & SYNONYMS  
N/A

TRADE NAME & SYNONYMS  
PRO POWER

CHEMICAL FAMILY  
ALIPHATIC/LIMONENE BLEND

FORMULA  
X<--MIXTURE

MANUFACTURERS NAME:  
MANTEK, DIVISION OF NCH CORP.

ADDRESS (NUMBER, STREET, CITY, STATE & ZIP CODE)

BOX 152170  
IRVING, TEXAS 75015

PREPARED BY:  
L DEYOUNG/CHEMIST

PRODUCT CODE NUMBER  
0382

EMERGENCY TELEPHONE NUMBER  
214-438-1381

SECTION II- HAZARDOUS INGREDIENTS

THE HAZARDS PRESENTED BELOW ARE THOSE OF THE INDIVIDUAL COMPONENTS.

CHEMICAL NAME (INGREDIENTS) :  
ALIPHATIC PETROLEUM DISTILLATE

HAZARD---->COMB./IRR  
STEL(TWA)X ->N/E

TLV--->300 PPM 1  
CAS#-->64742-47-8

PEL-->300 PPM 2

CHEMICAL NAME (INGREDIENTS) :  
D-LIMONENE

PRO POWER

(CONTINUED)

SECTION II- HAZARDOUS INGREDIENTS

PAGE : 02

HAZARD----->COMB./IRR	TLV--->50 PPM 1	PEL-->N/E	2
STEL(TWA)* ->N/E	CAS#-->5989-27-5		

SECTION III - PHYSICAL DATA

BOILING PT. (FAHRENHEIT)	424:F	SPEC GRAVITY (H2O=1)	:0.800
VAPOR PRESSURE (MM HG).	<1	COLOR	CLEAR
VAPOR DENSITY (AIR=1)	4.8	ODOR	ORANGE
PH @ 100%	N/A	CLARITY	CLEAR

PERCENT, VOLATILE BY VOLUME (%)	100	EVAPORATION RATE (BU AC = 1)	<0.1
SOLUBILITY IN WATER	INSOLUBLE		
VISCOSITY	2.46 CPS		

SECTION IV - FIRE AND EXPLOSION HAZARD

FLASH POINT (METHOD USED)	FLAMMABLE LIMITS		LEL	UEL
142:F. TAG CLOSED CUP			0.7	6.1
EXTINGUISHING MEDIA "ALCOHOL"	DRY		WATER	
X---FOAM	<---FOAM	X---CO2	X---CHEMICAL	<---SPRAY
				<---OTHER

SPECIAL FIRE FIGHTING PROCEDURES

WEAR SELF CONTAINED BREATHING APPARATUS AND PROTECTIVE CLOTHING FOR ALL FIRES INVOLVING CHEMICALS.

PRO POWER

(CONTINUED)

SECTION IV - FIRE AND EXPLOSION HAZARD

PAGE : 03

-----  
UNUSUAL FIRE & EXPLOSION HAZARDS  
COOL FIRE EXPOSED CONTAINERS WITH WATER SPRAY TO PREVENT BURSTING.

-----  
NFPA HAZARD RATING (0=INSIGNIFICANT,1=SLIGHT,2=MODERATE,3=HIGH,4=EXTREME):  
1 <--HEALTH 2 <--FLAMMABILITY 0 <--REACTIVITY <--SPECIAL  
-----

SECTION V - HEALTH HAZARD DATA

-----  
THRESHOLD LIMIT VALUE :

NOT ESTABLISHED FOR MIXTURE. SEE SECTION II.

-----  
EFFECTS OF OVEREXPOSURE

- ACUTE - (SHORT TERM EXPOSURE)

EYES: MAY CAUSE IRRITATION.

SKIN: MAY CAUSE IRRITATION AND DERMATITIS.

INHALATION: INHALATION OF HIGH CONCENTRATIONS AT ELEVATED TEMPERATURES MAY CAUSE IRRITATION TO THE RESPIRATORY TRACT, MAY CAUSE HEADACHE, DIZZINESS, ANESTHESIA, DROWSINESS, AND OTHER CENTRAL NERVOUS SYSTEM EFFECTS.

INGESTION: ASPIRATION DURING INGESTION OR VOMITING MAY CAUSE MILD TO SEVERE PULMONARY INJURY AND POSSIBLY DEATH.

- CHRONIC - (LONG TERM EXPOSURE)

PROLONGED OR REPEATED SKIN CONTACT TENDS TO REMOVE SKIN OILS POSSIBLY LEADING TO DERMATITIS. SKIN CONTACT MAY AGGRAVATE EXISTING DERMATITIS.

INHALATION OF VERY HIGH CONCENTRATIONS OF VAPORS AT ELEVATED TEMPERATURES MAY CAUSE UNCONSCIOUSNESS OR DEATH.

TARGET ORGANS: NONE KNOWN.

ALTHOUGH THERE IS NO PRIMARY ROUTE OF ENTRY INTO THE BODY, THE PRIMARY ROUTE OF EXPOSURE IS SKIN AND EYE CONTACT.

-----  
PRIMARY ROUTE OF ENTRY: <-- INHALATION <-- INGESTION <-- ABSORPTION  
-----

EMERGENCY & FIRST AID PROCEDURES

INHALATION :

REMOVE FROM THE AREA TO FRESH AIR. SEEK MEDICAL ATTENTION IF RESPIRATORY IRRITATION DEVELOPS OR IF BREATHING BECOMES DIFFICULT.

EYE CONTACT:

RINSE THE EYES WITH WATER. REMOVE ANY CONTACT LENSES AND CONTINUE FLUSHING WITH PLENTY OF WATER FOR SEVERAL MINUTES. SEEK MEDICAL ATTENTION IF IRRITATION DEVELOPS.

SKIN CONTACT:

WASH AFFECTED AREAS WITH PLENTY OF SOAP AND WATER FOR SEVERAL MINUTES. SEEK MEDICAL ATTENTION IF IRRITATION DEVELOPS.

INGESTION :

GIVE 3 TO 4 GLASSES OF WATER, BUT DO NOT INDUCE VOMITING. IF VOMITING OCCURS, GIVE FLUIDS AGAIN. GET IMMEDIATE MEDICAL ATTENTION.

NOTES TO PHYSICIAN :

INGESTION AND SUBSEQUENT VOMITING OF THIS PRODUCT CAN LEAD TO ASPIRATION OF THE SOLVENT INTO THE LUNGS, WHICH CAN CAUSE DAMAGE AND COULD BE FATAL.

SECTION VI - TOXICITY INFORMATION

PRODUCT CONTAINS CHEMICAL LISTED AS CARCINOGEN OR POTENTIAL CARCINOGEN BY:

IARC	<--YES	NTP	<--YES	OSHA	<--YES	ACGIH	<--YES	OTHER	<--YES
	X<--NO		X<--NO		X<--NO		X<--NO		X<--NO

ALIPHATIC PETROLEUM DISTILLATE

ORL-RAT LDLO: 28 GM/KG 4.

IHR-RAT LDLO: 800 MG/KG 4.

LABORATORY ANIMAL STUDIES HAVE SHOWN THAT PROLONGED AND REPEATED INHALATION EXPOSURE TO LIGHT HYDROCARBON VAPORS IN THE SAME NAPHTHA BOILING RANGE AS THIS PRODUCT CAN PRODUCE ADVERSE KIDNEY EFFECTS IN MALE RATS. THESE EFFECTS WERE NOT OBSERVED IN SIMILAR STUDIES WITH FEMALE RATS AND MALE AND FEMALE MICE IN LIMITED STUDIES WITH OTHER ANIMAL SPECIES. ADDITIONALLY, IN A NUMBER OF HUMAN STUDIES, THERE WAS NO CLINICAL EVIDENCE OF SUCH EFFECTS.

PRO POWER

(CONTINUED)

SECTION VI - TOXICITY INFORMATION

PAGE : 05

IT IS HIGHLY UNLIKELY THAT KIDNEY EFFECTS OBSERVED IN MALE RATS HAVE ANY SIGNIFICANT IMPLICATIONS FOR HUMANS EXPOSED AT OR BELOW VAPOR LIMITS IN THE WORKPLACE. 4.

D-LIMONENE

ORL-RAT LD50: 4400MG/KG 3.

ORL-MUS LD50: 5600MG/KG 3.

D-LIMONENE HAS BEEN SHOWN TO BE A DERMAL SENSITIZER. IN ANIMAL STUDIES, REPRODUCTIVE AND TERATOGENIC EFFECTS HAVE BEEN SHOWN. THE IMPLICATIONS FOR HUMANS HAS NOT BEEN DETERMINED ALTHOUGH TYPICAL USE OF THIS PRODUCT SHOULD NOT POSE ANY SUBSTANTIAL RISK. 4.

SECTION VII - REACTIVITY DATA

STABILITY	X	---	STABLE		---	UNSTABLE		CONDITIONS TO AVOID

HEAT, HOT SURFACES, SPARKS OR OPEN FLAME.

INCOMPATIBILITY (MATERIALS TO AVOID)

STRONG OXIDIZERS, ACIDS AND IODINE PENTAFLUOROETHYLENE.

HAZARDOUS DECOMPOSITION PRODUCTS

CARBON DIOXIDE, CARBON MONOXIDE, SMOKE AND ACRID FUMES.

HAZARDOUS POLYMERIZATION			WILL NOT		MAY		CONDITIONS TO AVOID
	X	---	OCCUR		---	OCCUR	
			N/A				

SECTION VIII - SPILL OR LEAK PROCEDURES

STEPS TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED

PRO POWER

(CONTINUED)

SECTION VIII - SPILL OR LEAK PROCEDURES PAGE : 06

ELIMINATE ALL IGNITION SOURCES. RECOVER FREE PRODUCT IF DESIRED. ABSORB REMAINING PRODUCT WITH AN INERT MATERIAL. PLACE INTO LABELED DRUMS FOR PROPER DISPOSAL. AVOID ENTRY OF PRODUCT INTO SEWERS OR WATERWAYS.

-----  
WASTE DISPOSAL METHOD

DISPOSE OF IN ACCORDANCE WITH ALL FEDERAL, STATE AND LOCAL REGULATIONS.

-----  
NEUTRALIZING AGENT

NONE.  
-----

SECTION IX - SPECIAL PROTECTION INFORMATION

-----  
REQUIRED VENTILATION

LOCAL EXHAUST IS ADEQUATE.

-----  
RESPIRATORY PROTECTION

NORMALLY NOT NEEDED AT AMBIENT TEMPERATURES. USE A NIOSH-APPROVED MASK FOR RESPIRATORY PROTECTION IN CONFINED OR ENCLOSED SPACES, IF NEEDED.

-----  
PROTECTIVE GLOVES

NEOPRENE RUBBER GLOVES IF REPEATED OR PROLONGED SKIN CONTACT IS LIKELY.

-----  
EYE PROTECTION

SAFETY GLASSES IF THE METHOD OF APPLICATION PRESENTS THE LIKELIHOOD OF EYE CONTACT.

-----  
OTHER PROTECTION

N/A  
-----

SECTION X - STORAGE AND HANDLING INFORMATION  
-----  
-----

## PRO POWER

(CONTINUED)

SECTION X - STORAGE AND HANDLING INFORMATION PAGE : 07

STORAGE TEMPERATURE	INDOOR	HEATED	REFRIGERATED	OUTDOOR
120:F.<--MAX 20:F.<--MIN	X			

PRECAUTIONS TO BE TAKEN IN HANDLING & STORING  
KEEP THE CONTAINERS CLOSED WHEN NOT IN USE. DO NOT  
USE OR STORE NEAR HEAT, HOT SURFACES, SPARKS, OR  
OPEN FLAME. STORE AT MODERATE TEMPERATURES.

## OTHER PRECAUTIONS

KEEP OUT OF REACH OF CHILDREN  
READ THE ENTIRE LABEL BEFORE USING THIS PRODUCT.

## SECTION XI - REGULATORY INFORMATION

CHEMICAL NAME	C.A.S. NUMBER	UPPER % LIMIT
---------------	---------------	---------------

N/A

THOSE INGREDIENTS LISTED ABOVE ARE SUBJECT TO THE REPORTING REQUIREMENTS OF  
313 OF TITLE III OF THE SUPERFUND AMENDMENTS AND REAUTHORIZATION ACT OF  
1986 AND 40 CFR PART 372.

IF UE (USE EXEMPTION) APPEARS UNDER UPPER % LIMIT, END USERS ARE EXEMPT  
FROM NOTIFICATION BECAUSE THE PRODUCT IS USED AND LABELED FOR ROUTINE  
JANITORIAL WORK, OR THE PRODUCT IS USED AND LABELED FOR FACILITY GROUNDS  
MAINTENANCE (SUCH AS FERTILIZERS AND HERBICIDES), OR THE PRODUCT IS USED AND  
LABELED FOR MAINTAINING MOTOR VEHICLES.

## CALIFORNIA PROPOSITION 65

WARNING: THIS PRODUCT CONTAINS THE FOLLOWING CHEMICAL(S) KNOWN TO THE STATE OF  
CALIFORNIA TO CAUSE (1) CANCER OR (2) BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM:  
NONE

## SECTION XII - TRANSPORTATION \* (FOR FUTURE USE)

PRO POWER

(CONTINUED) SECTION XII - TRANSPORTATION \* (FOR FUTURE USE) PAGE : 08

APPLICABLE REGULATIONS  
<--49 CFR <--IMCO <--TARIFF 6 D <--IATA <--MILITARY AIR (AFR 71-4)

-----  
SHIPPING NAME

-----  
HAZARD CLASS | ID NUMBER | REPORT QTY

-----  
LABELS | LIMITED QTY

-----  
UNIT CONTAINER

-----  
DOT SPS CONTAINER | NET EXPLOSIVE WT.

-----  
AEROSOL PROPELLANT(S)

-----  
SECTION XIII - REFERENCES

- 1. THRESHOLD LIMIT VALUES FOR CHEMICAL SUBSTANCES AND PHYSICAL AGENTS AND BIOLOGICAL EXPOSURE INDICES, ACGIH, 1991-1992.
- 2. OSHA PEL.
- 3. DANGEROUS PROPERTIES OF INDUSTRIAL MATERIALS, SEVENTH EDITION, N. IRVING SAX AND RICHARD J. LEWIS, SR.
- 4. VENDOR'S MATERIAL SAFETY DATA SHEET.

-----  
\*SHORT TERM EXPOSURE LIMIT (TWA) LISTED AS FINAL RULE LIMITS PUBLISHED IN THE FEDERAL REGISTER/VOL.54 NO.12, 1-19-89  
-----

THE INFORMATION CONTAINED HEREIN IS BASED ON DATA CONSIDERED

PRO POWER

(CONTINUED)

SECTION XIII - REFERENCES

PAGE : 09

ACCURATE IN LIGHT OF CURRENT FORMULATION, HOWEVER, NO WARRANTY IS EXPRESSED OR IMPLIED REGARDING THE ACCURACY OF THIS DATA OR THE RESULTS TO BE OBTAINED FROM THE USE THEREOF.

MANTEK, DIVISION OF NCH CORP. ASSUMES NO RESPONSIBILITY FOR PERSONAL INJURY OR PROPERTY DAMAGE CAUSED BY THE USE, STORAGE OR DISPOSAL OF THE PRODUCT IN A MANNER NOT RECOMMENDED ON THE PRODUCT LABEL. USERS ASSUME ALL RISKS ASSOCIATED WITH SUCH UNRECOMMENDED USE, STORAGE, OR DISPOSAL OF THE PRODUCT.

# CERTIFICATE OF INSURANCE

ATTACHMENT #2  
**BEN A. REID & ASSOCIATES, INC.**  
 7887 Katy Freeway, Ste. 429  
 Houston, TX 77024  
 (713) 688-0869 / (713) 688-0911 FAX

Date: July 22, 1993

This is to certify that the policies designated below are in force on the date borne by this Certificate.

<b>To:</b> City of Baton Rouge P.O. Box 1471 Baton Rouge, LA 78201 Attn: Robin Hall	<b>Name of Insured:</b> <b>Address:</b>	Allwaste, Inc., et al. Allwaste Services of Louisiana, Inc. f/k/a Allwaste Services of Baton Rouge, Inc. 3040 Post Oak Blvd., Suite 1300 Houston, Texas 77056
--	--	---

## INSURANCE COMPANY(IES) ISSUING COVERAGE:

Type Of Insurance	Co	Policy #	Policy Period	Policy Limits/Values
Workers' Compensation Employers Liability	A	See Reverse Side of this Certificate	09-01-92 to 09-01-93	Statutory \$1,000,000 - Each Accident \$1,000,000 - Disease-Policy Limit \$1,000,000 - Disease-Each Employee
Maritime Employers Liability	A	See Reverse Side of this Certificate	09-01-92 to 09-01-93	\$1,000,000 - Each Accident by Accident \$1,000,000 - Each Employee by Disease
General Liability - Commercial General Liability Occurrence	A A	GL 542 2078 (TX) GL 542 2079 (O/S)	09-01-92 to 09-01-93	\$5,000,000 - General Aggregate \$1,000,000 - Products- Comp/Op Agg \$1,000,000 - Personal & Adv. Injury \$1,000,000 - Each Occurrence \$50,000 - Fire Damage (any one fire) \$5,000 - Med. Expense (any one person)
Automobile Liability Any Auto - Transportation	A A E	CA 542 2080 (TX) CA 542 2081 (O/S) See Reverse Side of this Certificate	09-01-92 to 09-01-93	\$1,000,000 - Combined Single Limit Bodily Injury and Property Damage \$5,000,000 - Combined Single Limit Bodily Injury and Property Damage
Excess Liability - Umbrella Form, Occurrence, including Maritime Employers Liability	A	BE 308 4118	09-01-92 to 09-01-93	\$5,000,000 - Each Occurrence \$5,000,000 - Aggregate
Contractors Pollution Liability	A	CPL 564 8934 Addl/Insd on Req.	09-01-92 to 09-01-93	\$5,000,000 - Each Loss \$5,000,000 - All Losses

Description of Operations/Vehicles/Special Items  
 RE: Additional Insured and Waiver of Subrogation, see reverse side of certificate.

This certificate of insurance neither affirmatively nor negatively amends, extends or alters the coverage afforded by those policy(ies) which numbered above and which issued by companies listed below.

Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the above named certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, or upon this agency.

AUTHORIZED SIGNATURE \_\_\_\_\_

*Ben A. Reid*

LOOP 74  
15:11

08-13-93 INBOUND  
46080 1b

CHEMICAL WASTE MANAGEMENT  
RT. 2 BOX 1955  
SULPHUR, LA 70663

Attachment #3  
NO. BB-UBS

WASH ORDER

16:40 08-13-93 OUTBOUND  
cstmer 2007

LOOP 74  
46080 1b GR  
38960 1b TA  
7120 1b NT  
3.56 TONS

RECEIVING TICKET # 311795  
WEIGHED BY MB

Chemical Waste Management, Inc. — Lake Charles Facility  
**CERTIFICATION OF TRUCK WASH — OUT**  
PLEASE PRINT

Generator's Name LXCO  
Receiving Ticket # 311795 Time In 11:20 Out 1:30 <sup>AM</sup> <sub>PM</sub> Date 8/13/93  
Truck # 2007 Trailer # 1 Box # 12  
Wheel and Exterior Wash ✓ Interior Wash ✓  
X Harrison DRIVER'S NAME — PRINT X B. [Signature] DRIVER'S SIGNATURE  
[Signature] LOCATION OF WASH OUT [Signature] WASH-OUT OPERATOR'S SIGNATURE

I certify that this vehicle is empty and returning to load the same material as shipped on the previous load.

PACO TRANSPORTER NAME [Signature] DRIVER'S SIGNATURE

COMMENTS \_\_\_\_\_

Original - White      Driver's Copy - Yellow

Sequence No: NHW- 195

**NON-HAZARDOUS WASTE MANIFEST**

2. WASTE INFORMATION:			PACKAGING	
SHIPPING DESCRIPTION	WASTE NUMBER		QTY.	TYP
SPENT CLAY BASED CATALYST	J68271	7080	1	TT
NON-HAZARDOUS WASTE	GP-033-2588-143			
NOT D.O.T. REGULATED				

3. GENERATOR INFORMATION:  
 NAME OF COMPANY: EXXON CHEMICAL AMERICAS Telephone: (504) 359-7333  
 ADDRESS: 4999 SCENIC HIGHWAY, P.O. BOX 241, BATON ROUGE, LOUISIANA ZIP: 70821  
 SHIPPING LOCATION: BATON ROUGE CHEMICAL PLANT UNIT: BPLA (AVE E & 26TH)

CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, and the Louisiana Department of Environmental Quality.

[Signature] Generator Signature 8-13-93 Date

4. TRANSPORTER INFORMATION:  
 NAME OF COMPANY: POCO ENVIRONMENTAL SERVICES, INC. Telephone: (504) 753-4311

CERTIFICATION: This is to certify that the above-named materials were picked up and that to the best of the transporter's knowledge his portion of the manifest is accurately and correctly filled out.

[Signature] Transporter Signature 8-13-93 Date

5. DISPOSER INFORMATION:  
 NAME OF COMPANY: CHEMICAL WASTE MANAGEMENT, INC. Telephone: (318) 583-2169  
 LOCATION WHERE SHIPMENT RECEIVED: RT. 2, JOHN BRANNON ROAD, CARLYSS, LA 70663  
 CWM W.O. NO: 21163

CERTIFICATION: This is to certify acceptance of the non-hazardous waste, that the waste has been or will be disposed of in accordance with Department of Environmental Quality regulations, and that to the best of the disposer's knowledge, his portion is accurately and correctly filled out.

[Signature] Disposer Signature 8/13/93 Date

6. EMERGENCY INFORMATION:  
 Immediate Response Information: CHEMICAL PLANT SHIFT SUPERINTENDENT  
IF UNDELIVERABLE, RETURN TO GENERATOR Telephone 359-8133 OR 359-8249  
 Special Handling Instructions CONTAIN ANY SPILLED MATERIAL AND CONTACT EXXON AT (504) 359-8133.

ULTIMATE DISPOSAL: SECURE LANDFILL PLACARDING: NONE

7. Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity described in the bill of lading or other shipping.

TRK NO	TRL NO	<u>2) 1 Cmt 8/13/93 @ 11:05 AM 146,300 GF</u> <u>1 Cmt 8/19/93 @ 7:00 AM 39,220 T</u> <u>7,080</u>
CHARGE NUMBER		
<u>025-31160-67400</u>		

FACILITY NAME: Allwaste  
EPA ID NUMBER: 8880

**RCRA COMPLIANCE INSPECTION REPORT  
TRANSPORTER(S) AND VEHICLE CHECKLIST  
(PART 263)**

EPA Identification Number (263.11)

- 1. Does transporter have EPA Identification Number?  Yes  No  
a. If yes, EPA No. LAD 982 758 880
- 2. Does more than one location use this identification number?  Yes  No  
a. If yes, how many? N/A
- 3. Identify the mode(s) of transportation used by transporter.  
 Air  Rail  Highway  Water  
 Other (Specify) \_\_\_\_\_

The Manifest System (263.20)

- 4. Is hazardous waste transported from generator greater than 100 kg/month, but less than 1000 kg/month?  Yes  No  
a. Is the waste being transported pursuant to a reclamation agreement as provided for in 262.20e? N/A Yes  No  
b. Does the transporter record on a log or shipping paper the following information for each shipment?  Yes  No
  - 1. Name, address, and U.S. EPA Id number of the generator of the waste.  Yes  No
  - 2. Quantity of waste accepted.  Yes  No
  - 3. All DOT-required shipping information.  Yes  No
  - 4. Date waste is accepted.  Yes  No
- c. Does the transporter carry this record when transporting waste to the reclamation facility?  Yes  No
- d. Does the transporter retain these records for a period of at least three years after termination or expiration of the agreement?  Yes  No

FACILITY NAME: All WASTE  
EPA ID NUMBER: 8880

Scope (263.10)

5. Does transporter ship hazardous waste into or out of the U.S.?  Yes  No
6. Does transporter mix hazardous wastes of different D.O.T. shipping descriptions by placing them into a single container?  Yes  No

Note: If the answer to questions 5 or 6 is "yes", then complete the generator checklist.

Transfer Facilities Requirements (263.12)

1. Does the transporter store manifested shipments of hazardous waste in containers meeting the requirements of 262.30 at a transfer facility?  Yes  No
2. Is all manifested hazardous waste, temporarily stored by the transporter, shipped off-site within 10 days or less?  N/A Yes  No
- a. If not, complete "RCRA Facility Checklist."

The Manifest System (263.20)

1. Are all shipments of hazardous wastes accompanied by an approved manifest?  Yes  No
2. Does all the following information appear on the manifest(s)? (Circle any not appearing on the manifest).  Yes  No
- a. Manifest document number
- b. Generator's name, address and telephone No., EPA I.D. No.
- c. Generator's signature
- d. Transporter's Name and EPA I.D. Number
- e. Transporter's signature and date
- f. Secondary transporter information (if applicable)
- g. Disposal Facility Name, Address, telephone No., EPA I.D. No.
- h. Alternate facility information (if any)
- i. Disposal facility signature, and date

\* If haz. WASTE is shipped.

FACILITY NAME: Allwaste  
EPA ID NUMBER: 8880

- j. D.O.T. description of waste(s)
- k. Total quantity of each hazardous waste by units of weight or volume, and the type, number of containers as loaded into or onto vehicle. (list in narrative)

3. Does this certification appear on the manifest?

"This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA."

Yes  No

4. Identify number of manifests inspected and give narrative explanation of deficiencies.

14 MANIFESTS checked - ALL NON-HAZARDOUS

5. If transporter has shipped hazardous waste(s) out of the United States, is the date of exit and the name and address of receiving facility indicated on manifest?

N/A Yes  No

6. Special conditions:

a. If transportation occurs by rail, does the transporter:

- 1. ship to the designated facility?
- 2. maintain shipping papers with information contained on manifest?
- 3. obtain designated facility signature and date of receipt?
- 4. retain copies of shipping papers for three years?

N/A Yes  No

Yes  No

Yes  No

Yes  No

b. If the transportation occurs by water (bulk shipment), does the transporter:

- 1. sign, date manifest acknowledging acceptance?
- 2. return signed copy to nonrail transporter?

Yes  No

Yes  No



FACILITY NAME: 411WASTE  
EPA ID NUMBER: 8880

b. If no, explain.  
\_\_\_\_\_  
\_\_\_\_\_ N/A \_\_\_\_\_  
\_\_\_\_\_

**TRANSPORT VEHICLE INSPECTION** - Complete this section for vehicles entering or leaving the area with shipments of hazardous wastes.

1. Company/Name/Designation of Vehicle: N/A
2. Truck Driver's Name \_\_\_\_\_
3. What hazardous waste are listed on manifest. List in narrative explanation.
4. Form of containerization of hazardous wastes:  
\_\_\_\_\_ drums size: \_\_\_\_\_ gallons (ea): \_\_\_\_\_ amt. (i.e., 30 drums)  
\_\_\_\_\_ portable tanks-number \_\_\_\_\_ volume(s) \_\_\_\_\_
5. Narrative explanation of condition of containerization, (leaking, corroded, fuming, damaged, improperly sealed, poor condition, improper lining, etc.)
6. Is truck properly placarded and marked? N/A Yes \_\_\_ No \_\_\_
7. Did generator have to repackage wastes by truck driver's request? Yes \_\_\_ No \_\_\_
8. Is truck driver aware of any special handling of materials? Yes \_\_\_ No \_\_\_
9. Does truck driver has accessible the National Response Telephone Number? Yes \_\_\_ No \_\_\_



State of Louisiana  
Department of Environmental Quality



Edwin W. Edwards  
Governor

September 13, 1993

Kai David Midboe  
Secretary

Allwaste Services of Baton Rouge  
LAD982758880  
8670 Pecu Lane  
Baton Rouge, LA 70809  
ATTN: Mr. Nolan Abrahams

Subject: Site Inspection  
HE-93-0425

Dear Mr. Abrahams:

On or about August 25, 1993, Mr. Jay Pecot of our office conducted an inspection of your facility. No violation of the Louisiana Hazardous Waste Regulations was noted during this visit.

Our inspection report, copy attached, is self explanatory and forwarded for your files.

Thank you for your cooperation in this matter and in protecting our environment.

Sincerely,

Harold F. Ethridge, Jr.  
Administrator

HFE:JBP:ctf

Attachment

OFFICE OF SOLID AND HAZARDOUS WASTE HAZARDOUS WASTE DIVISION P. O. BOX 62178 BATON ROUGE, LOUISIANA 70864 2178

TELEPHONE (504) 765-0355 FAX (504) 765-0617

AN EQUAL OPPORTUNITY EMPLOYER





RECEIVED



# State of Louisiana

NOV 30 1995

Department of Environmental Quality LDEQ  
HWD/ARIM

Edwin W. Edwards  
Governor

William A. Kucharski  
Secretary

## CERTIFICATION OF NO HAZARDOUS WASTE ACTIVITY

I certify, under penalty of law, that our facility named below, does not presently generate, store, treat, transport, or dispose hazardous wastes, as defined in the Louisiana Hazardous Waste Regulations. I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

### TYPE OF CHANGE RESULTING IN NO HAZARDOUS WASTE ACTIVITY:

- Facility is out of business. Date business closed: \_\_\_\_\_
- Facility no longer offers services which generate, treat, transport, or dispose hazardous waste. Date service discontinued: \_\_\_\_\_
- Facility has moved to a new location. Date of move: 8-1-95  
Address of new location: 6745 Airline Hwy Baton Rouge, LA 70805
- Other (please specify): \_\_\_\_\_ <sup>E</sup>  
RCRIS

DEC 04 1995

### PLEASE INDICATE FOR THE FACILITY REQUESTING CERTIFICATION:

Facility Name: ALLWASTE SVCS OF BR INC

EPA Identification Number: LAD982758880

Physical Address: 8670 PECUE LANE, BATON ROUGE

Name, Official Title: Nolan Abrahams, Operations Manager

Signature & Date: *Nolan Abrahams*

FOR OFFICE USE ONLY				
GEN _____	TRANS _____	TSD _____	B/B _____	OTHER _____

OFFICE OF SOLID AND HAZARDOUS WASTE P.O. BOX 82178 BATON ROUGE, LOUISIANA 70884-2178

TELEPHONE (504) 765-0261 FAX (504) 765-0617

AN EQUAL OPPORTUNITY EMPLOYER



d/d





# State of Louisiana

## Department of Environmental Quality



Edwin W. Edwards  
Governor

William A. Kucharski  
Secretary

### CERTIFICATION OF NO HAZARDOUS WASTE ACTIVITY

I certify, under penalty of law, that our facility named below, does not presently generate, store, treat, transport, or dispose hazardous wastes, as defined in the Louisiana Hazardous Waste Regulations. I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

#### TYPE OF CHANGE RESULTING IN NO HAZARDOUS WASTE ACTIVITY:

- Facility is out of business. Date business closed: \_\_\_\_\_
- Facility no longer offers services which generate, treat, transport, or dispose hazardous waste. Date service discontinued: TC  
RCRIS
- Facility has moved to a new location. Date of move: \_\_\_\_\_  
Address of new location: NOV 03 1995
- Other (please specify): \_\_\_\_\_  
RNL

#### PLEASE INDICATE FOR THE FACILITY REQUESTING CERTIFICATION:

Facility Name: ALLWASTE SVCS OF BR INC

EPA Identification Number: LAD982758880

Physical Address: 8670 PECUE LANE, BATON ROUGE

Name, Official Title: \_\_\_\_\_

Signature & Date: \_\_\_\_\_

FOR OFFICE USE ONLY				
GEN _____	TRANS _____	TSD _____	B/B _____	OTHER _____

OFFICE OF SOLID AND HAZARDOUS WASTE P O BOX 82178 BATON ROUGE, LOUISIANA 70884-2178

TELEPHONE (504) 765-0261 FAX (504) 765-0617

AN EQUAL OPPORTUNITY EMPLOYER



(Untitled)

564070055

ALSO 564070217

BRENDA MILES  
ALLWASTE ENVIRONMENTAL SVCS OF LA  
6745 AIRLINE HWY, STE 100  
BR, LA 70805

SEND TWO CERT:

LAD067044180

LAD982758880

DLD 11/02/95



State of Louisiana  
Department of Environmental Quality



February 4, 2004

Mr. Eddie Guillory  
Environmental Abatement Services, Inc.  
8670 Pecue Lane  
Baton Rouge, LA 70809

Re: Environmental Abatement Services, Inc.  
8670 Pecue Lane, Baton Rouge, LA 70809  
Site ID No. T-33-12245  
AI No. 20175

Dear Mr. Guillory,

This office acknowledges receipt of your Solid Waste Transporter Notification Form.

As per Act 1135 of the 1995 Legislative Session, all small businesses that dispose of less than one hundred tons of solid waste per year shall be exempt from the payment of solid waste disposal fees. Therefore, after reviewing your Solid Waste Transporter Supplemental Form, we have determined that you are exempt from the Solid Waste Transporter Notification fee.

Based on the information provided, we have determined that you are a transporter as defined by the Louisiana Administrative Code, Title 33, Part VII. Please be advised that the standards as contained in LAC 33:VII.705 are applicable to your operations as a transporter. A copy of this section of the regulations is attached for your information.

Should you have any questions or require assistance in the future, please contact Tabitha Rice of our office at (225) 219-3027.

Sincerely,

Jodi G. Miller  
Environmental Scientist Manager  
Registrations and Certifications Section

JGM/TAR

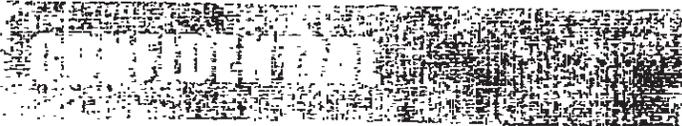
Attachment

Facsimile transmittal

To: Tabitha Rice Fax: 219-3154  
From: Eddie Guillery Date: 2-2-04  
Re: \_\_\_\_\_ Pages: 2  
CC: \_\_\_\_\_

- Urgent     For Review     Please Comment     Please Reply     Please Recycle

Notes:



Best Copy



**FOR OFFICIAL USE ONLY**  
 Agency Interest No. 20175  
 Site I.D. No: 7-33-12245

**Louisiana Department of Environmental Quality**  
**Permits Division, Registrations and Certifications Section**  
 Post Office Box 4313  
 Baton Rouge, Louisiana 70821-4313

**SOLID WASTE TRANSPORTER NOTIFICATION FORM**  
 (Separate Form for Industrial Solid Waste Generators, Processors, or Disposers)

**Fees: Initial: \$132 plus \$33 per vehicle**

**Applicant Information** (Print Legibly or Type) Make checks payable to LDEQ (Fees exempt if hauling less than 100 tons per year)

<b>1. Name of Transporter:</b> ENVIRONMENTAL Abatement Services, Inc (EASI)	<b>4. Contact Phone:</b> 225-756-5525
<b>2. Transporter Mailing Address:</b> 8070 Pecue Lane City, State, Zip: Baton Rouge, La. 70809	<b>5. Contact Fax:</b> 225-756-5137
<b>3. Contact Name &amp; Title:</b> Eddie Guillory / President	<b>6. Physical Location/Street Address:</b> 8070 Pecue Lane City/State/Zip Baton Rouge La 70809

7. **Type of Operation:** (Check each applicable line or box)

- TYPE I Industrial Waste \_\_\_\_\_
- TYPE II Residential & Commercial Waste \_\_\_\_\_
- TYPE III Woodwaste Landfill \_\_\_\_\_
- Construction/Demolition-Debris Landfill \_\_\_\_\_
- OTHER
  - Asbestos
  - Medical Waste
  - Other
 Describe: \_\_\_\_\_

8. Please list all vehicles that will be used to transport solid waste, including make, model, year, license number, and name of registered owner, if different from transporter.

MAKE	MODEL	YEAR	LICENSE NUMBER	REGISTERED OWNER
Ford	P/U	97	B375506	EASI
Chevrolet	P/U	2001	W306685	Gerry Lane Chevrolet (Leased Vehicle)
INTL	Dump Truck	1994	B456950	EASI

9. **Certification:** I have personally examined and I am familiar with the information submitted, 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.

*Eddie Guillory*  
 Authorized Signature

Eddie Guillory / President 2-2-04  
 Print Name and Title Date

**MAIL**  
**COMPLETED FORM**  
**TO:**  
LDEQ/OES/  
Environmental Assistance  
Division/CAS  
PO Box 4313  
Baton Rouge, LA  
70821-4313

United States Environmental Protection Agency  
and  
**STATE OF LOUISIANA**  
**DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**NOTIFICATION OF HAZARDOUS WASTE ACTIVITY**  
**RCRA SUBTITLE C SITE IDENTIFICATION FORM**



<b>1. Reason for Submittal</b>  CHOOSE ONLY ONE REASON PER SUBMITTAL	<b>A. Reason for Submittal:</b> <input checked="" type="checkbox"/> To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities). <input checked="" type="checkbox"/> To provide subsequent notification (to update site identification information). or <input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application. <input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # _____). or <input type="checkbox"/> As a component of the Hazardous Waste Report. <i>AI 20175</i>
<b>2. Site EPA ID Number</b>	<b>EPA ID Number:</b> LA0982758886
<b>3. Site Name</b>	<b>Legal Name:</b> ENVIRONMENTAL ABATEMENT SERVICES, INC.
<b>4. Site Location (Physical address, NOT PO Box or Route)</b>	<b>Street Address:</b> 8670 PECUE LANE <b>City, Town, or Village:</b> BATON ROUGE <b>State:</b> LOUISIANA <b>County/Parish Name:</b> EAST BATON ROUGE <b>Zip Code:</b> 70809
<b>5. Site Land Type</b>	<b>Site Land Type:</b> <input checked="" type="checkbox"/> Private <input type="checkbox"/> County/Parish <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other
<b>6. North American Industry Classification System (NAICS) Code(s)</b>	<b>A.</b> 56291 <b>B.</b> <b>C.</b> <b>D.</b>
<b>7. Site Mailing Address</b>	<b>Street or P. O. Box:</b> 8670 PECUE LANE <b>City, Town, or Village:</b> BATON ROUGE <b>State:</b> LOUISIANA <b>County/Parish Name:</b> EAST BATON ROUGE <b>Zip Code:</b> 70809
<b>8. Site Contact Person</b>	<b>First Name:</b> EDDIE <b>MI:</b> <b>Last Name:</b> GULLORY <b>Phone Number:</b> 225-756-5525 <b>Phone Number Extension:</b>
<b>9. Legal Owner and Operator of the Site (see instructions)</b>	<b>A. Name of Site's Legal Owner:</b> PHIL HOLLINGSWORTH <b>Date Became Owner (mm/dd/yyyy):</b> <b>Owner Type:</b> <input checked="" type="checkbox"/> Private <input type="checkbox"/> County/Parish <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other <b>B. Name of Site's Operator:</b> EDDIE GULLORY <b>Date Became Operator (mm/dd/yyyy):</b> 2004 <b>Operator Type:</b> <input checked="" type="checkbox"/> Private <input type="checkbox"/> County/Parish <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other

EPA Form 8700-13A/B (Revised 11/00)  
LDEQ Form HW-1 (Revised 06/03)

*chf 8/69*  
*\$12.50*  
*7/23/4*

Regs & Certs

**RECEIVED**

*Lm RCRA Info 7/28/4*  
*Lm TEMPO 7/28/4 28 2004*  
— Excel  
— Other  
LDEQ  
OES/EAD

Same as Page 1 of EPA Form 8700-12  
Page 1 of \_\_\_  
Same as Page 1 of EPA Form 8700-23

OMB#: 2050-0175

EPA ID No.

10. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes)

A. Hazardous Waste Activities

1. Generator of Hazardous Waste

(Select one of the following categories)

- a. LQG: Greater than 1,000 kg/mo (2,200 lbs.) Non-acute hazardous waste; or
- b. SQG: 100 to 1,000 kg/mo (220 - 2,200 lbs.) Non-acute hazardous waste; or
- c. CESQG: Less than 100 kg/mo Non-acute hazardous waste
- d. NON-GENERATOR

In addition, indicate other generator activities (check all that apply)

- e. United States Importer of Hazardous Waste
- f. Mixed Waste (hazardous and radioactive) Generator

For items 2 through 6, check all that apply:

- 2. Transporter of Hazardous Waste
  - Transfer Facility Status (Transporter status must be indicated above)
- 3. Treater, Storer, or Disposer of HW (at your site)
 

Note: A hazardous waste permit is required for this activity.

  - Permitted  Interim Status  Proposed
- 4. Recycler of Hazardous Waste (at your site)
 

Note: A hazardous waste permit may be required for this activity.
- 5. Exempt Boiler and/or Industrial Furnace
  - a. Small Quantity On-site Burner Exemption
  - b. Smelting, Melting, Refining Furnace Exemption
- 6. Underground Injection Control

B. Universal Waste Activities (Indicate Activity Type)

1. Large Quantity Handler of Universal Waste [refer to your State regulations to determine what is regulated]. Indicate types of universal waste generated and/or accumulated at your site. (check all boxes that apply):

	Generated	Accumulated
a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>
b. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>
c. Thermostats	<input type="checkbox"/>	<input type="checkbox"/>
d. Lamps	<input type="checkbox"/>	<input type="checkbox"/>
e. Antifreeze	<input type="checkbox"/>	<input type="checkbox"/>

2. Destination Facility for Universal Waste  
Note: A hazardous waste permit may be required for this activity.

C. Used Oil Activities (Indicate Activity Type)

- 1. Used Oil Transporter
  - a. Transporter
  - b. Transfer Facility
- 2. Used Oil Processor and/or Re-refiner
  - a. Processor
  - b. Re-refiner
- 3. Off-Specification Used Oil Burner
- 4. Used Oil Fuel Marketer
  - a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner
  - b. Marketer Who First Claims the Used Oil Meets the Specifications
- 5. Used Oil Fuel Burner (Indicate Combustion Device(s))
  - Utility Boiler  Industrial Boiler  Industrial Furnace

11. Description of Hazardous Wastes

A. Waste Codes for Federally Regulated Hazardous Wastes. Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.

D001	D002	D003	D005	D007	D008	D035
F003	F005					

OMB#: 2050-0175

RECEIVED

JUL 28 2004 Same as Page 2 of EPA Form 1700-12 Page 2 of

LDEQ OES/EAD

Same as Page 2 of EPA Form 8700-23







**Louisiana Department of Environmental Quality**  
**Permits Division, Solid and Hazardous Waste Permits Section**  
 Post Office Box 4313  
 Baton Rouge, Louisiana 70821-4313  
 Phone Number (225) 219-0967

A.I.#  
147372

**SOLID WASTE TRANSPORTER NOTIFICATION FORM**  
 (Separate Form for Industrial Solid Waste Generators, Processors,  
 Disposers, Sewage Sludge (Biosolids) Transporters and Waste Tire Transporters)

Please use the following mailing information:  
**LDEQ – Solid and Hazardous Waste Permits Section**  
 Attn: Suzanne Bordelon  
 P. O. Box 4313 (70821-4313)  
 Baton Rouge, LA 70802

T-033-12669

Fees: Initial: \$132 plus \$33 per vehicle  
 Make checks payable to LDEQ (Fees exempt if hauling less than 100 tons per year)

DEQ - DES  
 2007 JAN 16 AM 9:20

**Applicant Information** (Print legibly or type)

1. Name of Transporter: Kg Construction, LLC	3. Contact Name & Title: Geoff Bailey President
2. Transporter Mailing Address: PO Box 87305 City, State, Zip: Baton Rouge, LA 70879-8305	4. Contact Phone/Fax: 225-756-1171 (F) 225-756-1152
5. Parish: EBR	
6. Physical Location/Street Address: 8670 Peene Lane	City/State/Zip: Baton Rouge, LA 70809

**7. Waste to be Transported:** (Check each applicable line or box)

- Industrial Waste
- Residential & Commercial Waste
- Woodwaste
- Construction/Demolition Debris

- Special Waste
  - Asbestos
  - Medical Waste
  - Grease Waste
  - Other, describe: \_\_\_\_\_

8. Please list all vehicles that will be used to transport solid waste, including make, model, year, license number, and name of registered owner, if different from transporter.

MAKE	MODEL	YEAR	LICENSE NUMBER	REGISTERED OWNER
<del>Chevrolet</del>				
Chevrolet	2500HD	2006	W870484	Carl Sterling

9. **Certification:** I have personally examined and I am familiar with the information submitted, 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.

Authorized Signature

Geoff Bailey President  
 Printed Name and Title

1-10-07  
 Date

# RECEIPT OF CHECK

Report Date/Time  
1/16/2007 1:38:26 PM

<b>AI NUMBER</b>	
<b>Company Name</b>	KG Construction LLC
<b>Site Name/Location</b>	
<b>Phone Number</b>	
<b>Date Received</b>	1/16/2007
<b>Date on Check</b>	1/10/2007
<b>Check Number</b>	1852
<b>Amount Received</b>	\$165.00

RECEIPT GENERATED BY:

Sunshine McManus

**COMMENTS**

SW Transporter Notification

**Media:**

SOLID WASTE



**State of Louisiana**  
**Department of Environmental Quality**



M.J. "MIKE" FOSTER, JR.  
GOVERNOR

February 19, 2001

J. DALE GIVENS  
SECRETARY

CERTIFIED MAIL (7099 3400 0007 2453 1309, 7099 3400 0007 2453 1293)  
 RETURN RECEIPT REQUESTED

C T Corporation System  
 Agent of Service  
 8550 United Plaza Blvd.  
 Baton Rouge, LA 70809

*LAR 000 037440*

**RE: MANSFIELD INDUSTRIAL COATINGS, INC.  
 CONSOLIDATED COMPLIANCE ORDER &  
 NOTICE OF POTENTIAL PENALTY  
 ENFORCEMENT TRACKING NO. MM-CN-00-0006**

Dear Sir:

Pursuant to the Louisiana Environmental Quality Act (La. R.S. 30:2001, et seq.), the attached **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is hereby served on **MANSFIELD INDUSTRIAL COATINGS, INC.** for the violations described therein.

Compliance is expected within the maximum time period established by each part of the **COMPLIANCE ORDER**. The violations cited in the **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** could result in the issuance of a civil penalty or referral to the Department of Justice for appropriate legal actions.

Any questions concerning this action should be directed to Ms. Roselle Foote at (225) 765-2965.

Sincerely,

*R. Bruce Hammatt*

R. Bruce Hammatt  
 Administrator  
 Enforcement Division

RBH/RSF  
 ID NO. LAR 000 037 440  
 AI NO. 39782  
 HE-CN-00-0090  
 Attachment



c: Steve Miller (7099 3400 0007 2453 1293)  
Mansfield Industrial Coatings, Inc.  
1029 LaCrete Road  
Baton Rouge, LA 70810

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

**IN THE MATTER OF**

**MANSFIELD INDUSTRIAL  
COATINGS, INC.  
EAST BATON ROUGE PARISH  
ID NO. LAR 000 037 440  
AI NO. 39782**

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\*

**\* ENFORCEMENT TRACKING NO.**

**MM-CN-00-0006**

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

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

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

**FINDINGS OF FACT**

**I.**

Respondent operates a facility that provides industrial services (painting/sandblasting, insulating, specialty coatings, lead and asbestos abatement, and etc.), located at 1029 La Crete Road, Baton Rouge, East Baton Rouge Parish, Louisiana.

Respondent notified as a Class 1 generator of hazardous waste and bears the EPA identification number LAR 000 037 440. Respondent does not have a Louisiana Pollutant Discharge Elimination System (LPDES) permit or other authority to discharge wastes and/or other substances to waters of the state.

## II.

On or about February 14, 2000, a representative of the Department performed an inspection of the facility and noted the following:

- A. Respondent stored hazardous waste spent thinner and paint waste (D001, F003, F005) without having interim status or a standard permit, in violation of LAC 33:V.303.B.
- B. Respondent manifested hazardous waste paint related material (D001, F003, F005) off-site without an active EPA identification number on the manifest, in violation of LAC 33:V.1107.B.1.b.
- C. Respondent failed to separate and protect ignitable hazardous waste (D001, F003, F005) from sources of ignition while handling the waste as specified in LAC 33:V.1517, in violation of LAC 33:V.1109.E.1.a.i.
- D. Respondent stored containers holding ignitable hazardous waste (D001, F003, F005) within 15 meters (50 feet) from the facility property line as specified in LAC 33:V.2113, in violation of LAC 33:V.1109.E.1.a.i.
- E. Respondent failed to mark a 55-gallon drum accumulating hazardous waste spent solvent and paint waste (D001, F003, F005) at or near the point of generation where waste initially accumulates with the words "hazardous waste" or with other words that identify the contents of the containers, in violation of LAC 33:V.1109.E.4.

- F. Respondent failed to determine if generated solid waste paint located in the trash dumpster is a hazard, in violation of LAC 33:V.1103.
- G. Respondent failed to label or mark clearly six (6) 55-gallon drums storing used oil located in the maintenance shop with the words "used oil," in violation of LAC 33:V.4013.C.1.
- H. Respondent failed to clean up and manage properly, upon detection of a release of used oil to the environment, the released used oil and other materials located in the maintenance shop, in violation of LAC 33:V.4013.D.
- I. Respondent did cause and/or allow the unauthorized discharge of contaminated storm water from its sandblast yard to an adjacent creek, which is waters of the state. Respondent's unauthorized discharge of contaminated storm water to waters of the state is in violation of La. R.S. 30:2075, La. R.S. 30:2076 (A) (1) (a), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.C, LAC 33:IX.501.D, and LAC 33:IX.2341.C.1.
- J. Respondent failed to label or clearly mark numerous containers storing hazardous waste (D001, F003, F005) in the "waste paint" area with the date upon which each period of accumulation began and the words "hazardous waste," in violation of LAC 33:V.1109.E.1.c and d.
- K. Respondent failed to maintain aisle space in the "waste paint" area to allow for the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment as specified in LAC 33:V.1511.F, in violation of LAC 33:V.1115.

- L. Respondent failed to keep containers holding hazardous waste (D001, F003, F005) in the “waste paint” area closed during storage except when necessary to add or remove waste, in violation of LAC 33:V.2107.A.
- M. Respondent failed to apply to the Administrative Authority for an active EPA identification number within (14) days after first generating hazardous waste, in violation of LAC 33:V.1105.A.
- N. Respondent failed to prepare and submit annual reports to the administrative authority, in violation of LAC 33:V.1111.B.1.
- O. Respondent failed to inspect at least weekly areas where hazardous waste containers are stored looking for leaking containers and for deterioration of the containers and the containment system, in violation of LAC 33:V.2109.A.
- P. Respondent failed to prepare a contingency plan which included the information as specified in LAC 33:V.1513.A, B, C, D.2, and F, in violation of LAC 33:V.1117.
- Q. Respondent failed to develop a waste minimization plan, in violation of LAC 33:V.2245.K.

### **COMPLIANCE ORDER**

**Based on the foregoing, Respondent is hereby ordered:**

**I.**

To immediately institute procedures, upon receipt of this **COMPLIANCE ORDER**, to ensure that storage of hazardous waste does not occur (beyond ninety (90) days) at the facility until it is in receipt of interim status or a final permit.

II.

To immediately institute procedures, upon receipt of this **COMPLIANCE ORDER**, to ensure that the generator EPA identification number and all other required information be included on the manifest with each shipment of hazardous waste.

III.

To immediately institute procedures, upon receipt of this **COMPLIANCE ORDER**, to ensure ignitable hazardous waste is separated and protected from sources of ignition while the waste is being handled.

IV.

To immediately institute procedures, upon receipt of this **COMPLIANCE ORDER**, to ensure containers holding ignitable hazardous waste are not stored within 15 meters (50 meters) from the facility property line.

V.

To immediately institute procedures, upon receipt of this **COMPLIANCE ORDER**, to ensure hazardous waste containers in satellite accumulation areas are marked with the words "hazardous waste" or with other words that identify the contents of the containers.

VI.

To immediately institute procedures to ensure waste determinations are made on all solid waste generated prior to disposal.

VII.

To immediately label or mark clearly, upon receipt of this **COMPLIANCE ORDER**, the six (6) 55-gallon drums storing used oil located in the maintenance shop with the words “used oil,” and institute procedures to ensure all containers storing used oil are labeled or marked clearly with the words “used oil.”

VIII.

To clean-up and manage properly, within thirty (30) days after receipt of this **COMPLIANCE ORDER**, the released used oil and other materials located in the maintenance shop and dispose of accordingly, and institute procedures which ensure timely clean up of releases.

IX.

To submit a completed LPDES Notice of Intent (NOI) for Storm Water Discharges Associated with Industrial Activities to the Department within thirty (30) days after receipt of this **COMPLIANCE ORDER**. The completed LPDES NOI must follow all procedures and guidelines set forth in LAC 33:IX.Chapter 23.

X.

To prepare and implement, within thirty (30) days after receipt of this **COMPLIANCE ORDER**, a Storm Water Pollution Prevention Plan (SWP<sup>3</sup>) following the requirements outlined in Part XI, Section AA, Item 3 of the LPDES Storm Water Multi-Sector General Permit for Industrial Activities.

XI.

To immediately institute procedures, upon receipt of this **COMPLIANCE ORDER**, to ensure all containers storing hazardous waste are clearly marked or labeled with the words "hazardous waste" and the date upon which each period of accumulation began.

XII.

To immediately institute procedures, upon receipt of this **COMPLIANCE ORDER**, to ensure maintenance of sufficient aisle space to allow for the unobstructed movement of personnel and emergency equipment in the event of an emergency.

XIII.

To immediately institute procedures, upon receipt of this **COMPLIANCE ORDER**, which ensure that containers holding hazardous waste are kept closed during storage except when necessary to add or remove waste.

XIV.

To immediately institute procedures, upon receipt of this **COMPLIANCE ORDER**, to ensure that the information in the application for the identification number is kept up to date.

XV.

To prepare and submit to the Department, within thirty (30) days after receipt of this **COMPLIANCE ORDER**, annual reports for all hazardous waste generated and shipped off-site, and to institute procedures to ensure annual reporting to the Department.

XVI.

To immediately begin inspecting at least weekly, upon receipt of this **COMPLIANCE ORDER**, areas where hazardous waste containers are stored looking for leaking containers and for deterioration of the containers and the containment system, and institute procedures to ensure that areas where hazardous waste containers are stored are inspected at least weekly looking for leaking containers and deterioration of the containers and the containment system.

XVII.

To prepare and submit to the Department, within thirty (30) days after receipt of this **COMPLIANCE ORDER**, a contingency plan in compliance with LAC 33:V.1513.A, B, C, D.2, and F, and institute procedures to ensure that the plan is updated with the Department.

XVIII.

To immediately institute procedures, upon receipt of this **COMPLIANCE ORDER**, to ensure the waste minimization plan is retained on-site.

XIX.

To prepare and submit to the Department, within sixty (60) days after receipt of this **COMPLIANCE ORDER**, a detailed report describing actions taken and to be taken to correct and prevent future occurrence of those violations described in paragraph II of the **Findings of Fact** of this **COMPLIANCE ORDER**.

**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 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 number, which is 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  
Legal Affairs Division  
Post Office Box 82282  
Baton Rouge, Louisiana 70884-2282  
**Attn: Hearing Clerk, Legal Division**  
**Re: Enforcement Tracking No. MM-CN-00-0006**

**III.**

Upon 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 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 violations described herein.

V.

Respondent's failure to request a hearing or to file an appeal or Respondent's withdrawal of a request for hearing on this **COMPLIANCE ORDER** shall not preclude Respondent from contesting the findings of facts in any subsequent penalty action addressing the same violations, although 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. Respondent's failure or refusal to comply with this **COMPLIANCE ORDER** and the provisions herein will subject Respondent to possible enforcement procedures under La. R.S. 30:2025, which could result in the assessment of a civil penalty in an amount of not more than fifty thousand dollars (\$50,000) for each day of continued violation or noncompliance.

## VII.

For each violation described herein, the Department reserves the right to seek civil penalties in any manner allowed by law, and nothing herein shall be construed to preclude the right to seek such penalties.

### **NOTICE OF POTENTIAL PENALTY**

#### I.

Pursuant to La. R.S. 30:2050.3(B), you are hereby notified that the issuance of a penalty assessment is being considered for the violation(s) described herein. Written comments may be filed regarding the violation(s) described herein and the contemplated penalty. If you elect to submit comments, it is requested that they be submitted within ten (10) days of receipt of this notice.

#### II.

Prior to the issuance of additional appropriate enforcement action(s), you may request a meeting with the Department to present any mitigating circumstances concerning this violation(s). If you would like to have such a meeting, please contact Ms. Roselle Foote at (225) 765-2965 within ten (10) days after receipt of this **NOTICE OF POTENTIAL PENALTY**.

#### III.

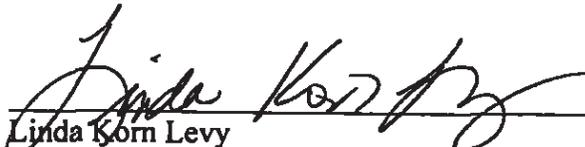
The Department is required by La. R.S. 30:2025(E)(3)(a) to consider the gross revenues of the Respondent and the monetary benefits of non-compliance to determine whether a penalty will be assessed and the amount of such penalty. Please forward

Respondent's most current annual gross revenue statement along with a statement of the monetary benefits of noncompliance for the cited violations to the above named contact person within ten (10) days of receipt of this **NOTICE OF POTENTIAL PENALTY**. Include with your statement of monetary benefits the method(s) you utilized to arrive at the sum. If you assert that no monetary benefits have been gained, it is requested that you fully justify this statement.

IV.

This **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY** is effective upon receipt.

Baton Rouge, Louisiana, this 19<sup>th</sup> day of February, 2001.

  
\_\_\_\_\_  
Linda Korn Levy  
Assistant Secretary  
Office of Environmental Compliance

Copies of a request for hearing and/or related correspondence should be sent to:

Lourdes Iturralde  
Manager  
Enforcement Division  
P. O. Box 82215  
Baton Rouge, LA 70884-2215

HE-CN-00-0090

## HAZARDOUS WASTE COMPLIANCE EVALUATION INSPECTION REPORT

**Facility:**

Mansfield Industrial Coatings of  
Louisiana, Inc.  
1029 La Crete Road  
Baton Rouge, LA 70810  
East Baton Rouge Parish

**Report Date:** 03/23/00**AI: No:** 39782**Log No.:** E00-0090**Non-Notifier Assigned:** LAR 000037440**Inspection by:** Mary Bordelon**Report by:** Mary Bordelon**Inspection Date:** 02/14/00**Inspection Interview:**

Steve Miller, General Superintendent  
Kurt Jarreau, Safety Supervisor  
Richard Young, District Manager

**Exit Interview:**

Steve Miller, General Superintendent  
Kurt Jarreau, Safety Supervisor

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**FACILITY BACKGROUND:**

On February 14<sup>th</sup>, 2000 a Compliance Evaluation Inspection was performed at Mansfield Industrial Coatings of Louisiana, Inc. The facility provides industrial services such as painting/sandblasting, insulating, fireproofing, secondary containment, specialty coatings, lead abatement, asbestos abatement, system labeling, facility surveys, project management services, and roofing to industries such as petro-chemical, pulp and paper, oil/gas pipe lines, and power/utilities. The facility primarily contracts out--works and generates waste--at off-site facilities. The facility does, however, perform painting and sandblasting at its base location.

Mansfield Industrial Coatings was founded in 1974. The Corporate Office is located in Pensacola, FL. The company also operates district offices in Baton Rouge, Louisiana, West Monroe, Louisiana, and Mobile, Alabama. Mansfield Industrial Coatings Inc., with its current annual sales volume, is one of the largest suppliers of painting and insulation services in the southeastern United States. Subsequent to this inspection, the facility has registered with the Department as a Class 1, large quantity, generator of hazardous waste.

The facility has been operating at this location since 1988. Including contract workers, this location employs approximately 44 people. The facility itself has one painter/sandblaster and one mechanic. Mr. Jarreau stated that these were the only two employees that handled hazardous waste on the facility grounds.

A Departmental records review of the facility indicates that neither this facility nor its sister company in West Monroe, LA have ever been inspected for hazardous waste management procedures.

Material Safety Data Sheets submitted by the facility to Inspector Bordelon indicate that the facility uses the following types of products on off-site jobs. (See Attachment 1 Material Safety Data Sheets):

**TABLE 1**

<b>CARBOLINE</b>	<b>APPROX %</b>	<b>APPROX %</b>	<b>% VOLATILE</b>	<b>FLASH POINT</b>
Thinner #2	Toluene 80%	Methyl Ethyl Ketone 25%	100%	24°F
Thinner #4	EP Glycol Ether 55%	Aromatic Solvent 50%	100%	110°F
Thinner #10	Xylene 80%	Ethyl Benzene 20%	100%	83°F
Thinner #15	Xylene 50%	PM Solvent 45%	100%	74°F
Thinner #25	Xylene 40%	Aromatic Solvent 25%	100%	87°F
Thinner #26	2Butoxy Ethanol 50%	PM Solvent 45%	100%	95°F
Thinner #45	Mineral Spirits 100%		100%	105°F
Thinner #76	MEK 100%		100%	21°F
Thinner #213	Toluene 95%	Organophilic Clay 10%	95%	22°F
Thinner #2000	Xylene 100%		100%	81°F
Phenoline	Xylene 50%	PM Solvent 20%	100%	77°F

**COURTAUDS COATINGS**

T-4 Thinner	MEK 100%		100%	23°F
T-5 Thinner	Xylene 100%		100%	80°F

**PORTER PAINT COMPANY**

T-24 Thinner	Cyclohexanone 100%		100%	110°F
T-1 Thinner	Toluene 50%	Methyl Ethyl Ketone 50%	100%	20°F

Mr. Jarreau stated that the facility uses only the following products at the LaCrete Site:

**CHEM CENTRAL NEW ORLEANS**

CCC-7098	Toluene 49%	Methanol 18%	100%	2°F
	Acetone N/A			

**ICI PAINTS - SURMAX HAS PRIMER - WHITE**

DP27917	Solvent Naphtha 5-10%	2-Heptanone 5-10%	48.77%	108°F
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Mansfield Industrial Coatings of Louisiana, Inc.  
LAR 000 037 440  
February 14<sup>th</sup>, 2000  
Page 3 of 13

In the past, the facility has sent this type of waste off-site for high temperature incineration. The spent solvent/paint waste generated by Mansfield Industrial Coatings of Louisiana, Inc. meets the definition of a solid waste in accordance with LAC 33:V.109.Solid Waste.2.c. It is an F003 and F005 listed hazardous waste in accordance with LAC 33:V.4901.B. As stated in LAC 33:V.1101.E., these two factors subject Mansfield Industrial Coatings of Louisiana, Inc to the requirements of Chapter 11 of the Louisiana Environmental Regulatory Code, Part V. Hazardous Waste and Hazardous Materials (See Attachment 2 - Manifest). In accordance with LAC 33:V.4903.B.1, the paints and spent solvents are also ignitable (D001) (See Attachment 1 - MSDS).

At the time of this inspection, there was no listing for Mansfield Industrial Coatings of Louisiana (Baton Rouge) in the Department's hazardous waste database. The company's other Louisiana district office located in West Monroe did, however, have an EPA identification number. There were no records on the Baton Rouge facility in the hazardous waste file room at the Bluebonnet headquarters office.

Mr. Miller stated that the LaCrete site is primarily a base for off-site contract work. However, sandblasting and painting of newly fabricated industrial pipe, for one customer, does take place. Many of the paints used by the facility are zinc-based. The thinners listed in Table 1 are used to thin the paints and clean the equipment. Mr. Miller stated that the spent thinner/paint waste is accumulated in 55-gallon drums and stored on-site under a shed. At the time of this inspection, Mr. Jarreau and Mr. Miller stated that no waste has been shipped off-site during the time that they have been assigned to the site (one and two years, respectively). The facility has stored hazardous waste greater than 90 days without a permit or interim status, **in violation of the LAC 33:V.303.B.**

Mr. Miller and Mr. Jarreau were asked what was done with the spent thinner/paint waste accumulated prior to their assignment to the LaCrete site. Both men stated that they did not know how the spent thinner/paint waste had been disposed of.

On March 8, 2000, Mr. Jarreau delivered to Inspector Bordelon's office copies of manifests to Eltex Chemical Environmental Services of Houston, TX. These manifests, the latest of which is dated 1994, indicate that the company was issued a one-time usage number (LAP230072171). Ms. Pat Haeuber, LDEQ Program Management Support Section, confirmed that LAP230072171 is a one-time disposal number issued by the Department to Mansfield Industrial Coating of Louisiana on March 22, 1994. Prior to the issuance of the one-time generator number, Mansfield

# Reference Sheet



**REF+104637**

02/21/01 11:19 AM

# Reference Sheet



**REF+104638**

02/21/01 11:19 AM

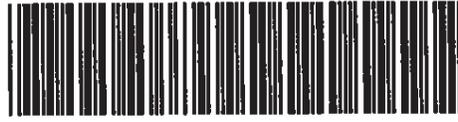
# Reference Sheet



**REF+104639**

02/21/01 11:19 AM

# Reference Sheet



**REF+104640**

**02/21/01 11:19 AM**

# Reference Sheet



**REF+104641**

02/21/01 11:19 AM

# Reference Sheet



**REF+104642**

02/21/01 11:19 AM

# Reference Sheet



**REF+104643**

02/21/01 11:19 AM

The site was assigned EPA identification number LAR000037440 (See Attachment 3 - HW-1).

**Hazardous Waste Annual Reports:** When asked, facility personnel stated that they have never prepared annual reports, **in violation of LAC 33:1111.B.1.** Inspector Bordelon explained that an annual reportage of hazardous waste activity must be submitted to the Department by March 1<sup>st</sup> of every year. This information must be submitted in a Hazardous Waste Annual Report.

**Less than 90-Day Container Storage Area Inspection Records:** Facility personnel stated that they do not perform Less Than 90-Day Container Storage Area inspections, **in violation of the LAC 33:V.2109.A** requirements of LAC 33:V.1109.E.1.a.i. Inspector Bordelon explained that a weekly inspection of the Less Than 90-Day Container Storage Area must be performed.

On March 16, 2000, during a follow-up visit, Mr. Jarreau provided Inspector Bordelon with a copy of weekly inspection logs for the past weeks, since the 2/14/00 inspection. In addition, Mansfield has developed monthly inspection forms and hazardous waste disposal logs (See Attachment 5 - General Safety Policy and Procedures).

**Contingency Plan:** Facility personnel stated that the facility did not have a hazardous waste contingency plan, **in violation of LAC 33:V.1117.** Inspector Bordelon explained that each site must have a hazardous waste contingency plan specific to its site. This plan should be used in the event of an emergency. Facility personnel were advised that since this is a federal requirement as well as a state requirement, they may wish to contact Mansfield's other offices, obtain copies of their contingency plans, and tailor one to fit the LaCrete site.

**Hazardous Waste Manifest with Land Disposal Restriction Notifications:** The facility had two manifests available for the past approximate eleven years of business. Mr. Miller and Mr. Jarreau stated that they have held their current positions for approximately two and one years, respectively. During that time, no waste has been shipped off-site. Prior to that, neither employee had any knowledge of how previous waste was disposed. (See previous discussion on page 3).

**Personnel Training Records:** Personnel Training Records for the employees assigned to the LaCrete site were provided at the time of the inspection.

**Waste Minimization Plan:** At the time of this inspection the facility did not have a waste minimization plan developed, **in violation of the LAC 33:V.2245.K.** requirements of LAC 33:V.1109 E.3.

On March 16, 2000, during a follow-up visit, Mr. Jarreau provided Inspector Bordelon with a "Shop & Office Hazardous Waste Minimization Plan" (See Attachment 4 - Minimization Plan).

**Exit Interview:**

Inspector Bordelon conducted an exit interview with Mr. Steve Miller and Mr. Kurt Jarreau representing Mansfield Industrial Coatings of Louisiana, Inc. The facility's discrepancies in compliance with the Louisiana Environmental Regulatory Code - Hazardous Waste and Hazardous Materials were discussed. Facility personnel assured the inspector that the facility would take all of the necessary steps to come into compliance.

**Attachments:**

- Attachment 1..... Material Safety Data Sheets
- Attachment 2..... Manifests
- Attachment 3..... HW-1
- Attachment 4..... Waste Minimization Plan
- Attachment 5..... General Safety Policy and Procedures
- Attachment 6..... TCLP Analysis on Spent Abrasive
- Attachment 7..... Current Manifest

REPORT BY: Mary Bordelon  
Mary Bordelon, EQS III  
Capital Regional Office  
Surveillance Division

REVIEWED BY: Christopher G. Simms  
Christopher G. Simms  
Coordinator, Capital Regional Office  
Surveillance Division

# **ATTACHMENT**

**1**

## **Material Safety Data Sheets**

## MATERIAL SAFETY DATA SHEET

THIS MSDS COMPLIES WITH 29 CFR 1910.1200 (HAZARD COMMUNICATION STANDARD)

IMPORTANT: Read this MSDS before handling & disposing of this product.

Pass this information on to employees, customers, & users of this product.

## SECTION 1. CHEMICAL PRODUCT &amp; COMPANY IDENTIFICATION / HAZARD RATINGS

PRODUCT IDENTITY: CCC-7098

COMPANY IDENTITY: CHEMCENTRAL/NEW ORLEANS

COMPANY ADDRESS: 333 RIVER ROAD

COMPANY CITY: JEFFERSON, LA 70121

COMPANY PHONE: 1-504-837-8585

CHEMTREC PHONE: 1-800-424-9300

HAZARD RATINGS:

HEALTH (NFPA): 1

HEALTH (HMIS): 3

FLAMMABILITY: 3

REACTIVITY: 0

## SECTION 2. INGREDIENT &amp; REGULATORY INFORMATION

All components of this product are on the TSCA list.

SARA Title III Section 313 Supplier Notification

This product contains the indicated <\*> toxic chemicals subject to the reporting requirements of Section 313 of the Emergency Planning & Community Right-To-Know Act of 1986 & of 40 CFR 372. This information must be included in all MSDSs that are copied and distributed for this material.

SARA TITLE III INGREDIENTS

	CAS#	WT. % (REG. SECTION)	RQ (LBS)
*Toluene	108-88-3	49 (311,312,313,RCRA)	1000
Acetone	67-64-1	Not Appl. (311,312)	5000
*Methanol	67-56-1	18 (311,312,313,RCRA)	5000

SARA SECTION 311/312 HAZARDS: Acute Health, Fire

MATERIAL

	CAS #	TWA (OSHA)	TLV (ACGIH)	HAP
Toluene	108-88-3	200 ppm	50 ppm	Yes
Acetone	67-64-1	1000 ppm	500 ppm	No
Methanol	67-56-1	200 ppm(S)	200 ppm(S)	Yes

In addition to EPA Hazardous Air Pollutants showing 'Yes' under "HAP" above, using manufacturers' data, based on EPA Method 311, the following EPA Hazardous Air Pollutants may be present in trace amounts (less than 0.1%):

Benzene, Mixed Xylenes, Ethylbenzene

MATERIAL

	CAS #	CEILING	STEL (OSHA/ACGIH)
Acetone	67-64-1	None Known	750 ppm
Methanol	67-56-1	None Known	250 ppm

PRODUCT IDENTITY: CC-7098

## SECTION 2. INGREDIENT &amp; REGULATORY INFORMATION (CONTINUED)

CALIFORNIA PROPOSITION 65: This product contains the following chemicals known to the State of California to cause cancer & reproductive toxicity:  
Benzene, Toluene

IF > 2026 POUNDS OF THIS PRODUCT IS IN ONE CONTAINER THE "RQ" IS EXCEEDED.  
DOT SHIPPING NAME: Paint Related Material, 3, UN1263, PG-II

DRUM LABEL: (FLAMMABLE LIQUID)

## SECTION 3. HAZARDS IDENTIFICATION

MATERIAL	CAS #	LOWEST KNOWN LETHAL DOSE DATA
Methanol	67-56-1	LOWEST KNOWN LD50 (ORAL) 1000.0 mg/kg (Man)
Toluene	108-88-3	LOWEST KNOWN LC50 (VAPORS) 5300 ppm (Mice)
Toluene	108-88-3	LOWEST KNOWN LD50 (SKIN) 4000.0 mg/kg (Rabbits)

THRESHOLD LIMIT VALUE: 110 ppm (Evaporated Blend)  
CONTAINS: TOLUENE, ACETONE, METHANOL

DANGER!!

EXTREMELY FLAMMABLE!! VAPORS CAN CAUSE FLASH FIRE  
POISON!!

ACUTE HAZARDS

## EYE &amp; SKIN CONTACT:

Primary irritation to skin, defatting, dermatitis.

Absorption thru skin increases exposure.

Primary irritation to eyes, redness, tearing, blurred vision.

Liquid can cause eye irritation. Wash thoroughly after handling.

## INHALATION:

Anesthetic. Irritates respiratory tract. Acute overexposure can cause serious nervous system depression. Vapor harmful.

Breathing vapor can cause irritation.

Acute overexposure can cause damage to kidneys, blood, nerves, liver &amp; lungs.

Repeated exposure over TLV can cause blindness.

## SWALLOWING:

Can be fatal or cause blindness if swallowed. Cannot be made non-poisonous.

POISON ! Can cause irreversible nervous system damage &amp; death..

Harmful or fatal if swallowed.

Swallowing can cause abdominal irritation, nausea, vomiting &amp; diarrhea.

## SUBCHRONIC HAZARDS/CONDITIONS AGGRAVATED

## CONDITIONS AGGRAVATED

Chronic overexposure can cause damage to kidneys, blood, nerves, liver &amp; lungs.

Persons with severe skin, liver or kidney problems should avoid use.

## SECTION 3. HAZARDS IDENTIFICATION (CONTINUED)

## CHRONIC HAZARDS

## CANCER, REPRODUCTIVE &amp; OTHER CHRONIC HAZARDS:

This product has no carcinogens listed by IARC, NTP, NIOSH, OSHA or ACGIH, as of this date, greater or equal to 0.1%.

This product may contain less than 148 ppm of Benzene.

Not considered hazardous in such low concentrations.

Absorption thru skin may be harmful. Studies with laboratory animals indicate this product can cause damage to fetus.

## SECTION 4. FIRST AID MEASURES PROCEDURES

## EYE CONTACT:

For eyes, flush with plenty of water for 15 minutes & get medical attention.

## SKIN CONTACT:

In case of contact with skin immediately remove contaminated clothing.

Wash thoroughly with soap & water. Wash contaminated clothing before reuse. (Discard contaminated shoes.)

## INHALATION:

After high vapor exposure, remove to fresh air. If breathing is difficult, give oxygen. If breathing has stopped give artificial respiration. CALL A PHYSICIAN immediately!

## SWALLOWING:

Induce vomiting promptly using physician's instructions or by having patient stick finger down throat. After vomiting has been induced, give two teaspoonsful of baking soda in a glass of water. CALL A PHYSICIAN. Never give anything by mouth to an unconscious person. Have patient lie down & keep warm. Cover eyes to exclude light..

## SECTION 5. FIRE FIGHTING MEASURES

AUTO IGNITION TEMPERATURE : 422 C / 793 F (Lowest Component)

LOWER FLAMMABLE LIMIT IN AIR (% by vol): 2.9

FLASH POINT (TEST METHOD): -16 C / 2 F (TCC) (Lowest Component)

FLAMMABILITY CLASSIFICATION: Class I B

## EXTINGUISHING MEDIA

NFPA Class B extinguishers (Carbon Dioxide or foam) for Class I B liquid fires.

## SPECIAL FIRE FIGHTING PROCEDURES

Water spray may be ineffective on fire but can protect fire-fighters & cool closed containers. Use fog nozzles if water is used.

Do not enter confined fire-space without full bunker gear.

(Helmet with face shield, bunker coats, gloves & rubber boots).

Use NIOSH approved positive-pressure self-contained breathing apparatus.

## UNUSUAL EXPLOSION AND FIRE PROCEDURES

## EXTREMELY FLAMMABLE!! VAPORS CAN CAUSE FLASH FIRE

Keep container tightly closed.

Isolate from oxidizers, heat, sparks, electric equipment & open flame.

Closed containers may explode if exposed to extreme heat.

Applying to hot surfaces requires special precautions.

Empty container very hazardous! Continue all label precautions!

## SECTION 6. ACCIDENTAL RELEASE MEASURES

## SPILL OR LEAK PROCEDURES

Stop spill at source. Dike area & contain. Clean up remainder with absorbent materials. Mop up & dispose of. Persons without proper protection should be kept from area until cleaned up.

## WASTE DISPOSAL METHOD

Recycle or dispose of observing local, state & Federal health, safety & pollution laws. If questions exist, contact the appropriate agencies.

## OTHER PRECAUTIONS

Vapors may ignite explosively & spread long distances. Prevent vapor buildup. Put out pilot lights & turn off heaters, electric equipment & other ignition sources during use & until all vapors are gone.

## SECTION 7. HANDLING AND STORAGE

## HANDLING

Isolate from oxidizers, heat, sparks, electric equipment & open flame. Use only with adequate ventilation. Avoid breathing of vapor or spray mist. Avoid contact with skin & eyes. Wear OSHA Standard goggles or face shield. Consult Safety Equipment Supplier. Wear gloves, apron & footwear impervious to this material. Wash clothing before reuse. Avoid free fall of liquid. Ground containers when transferring. Do not flame cut, saw, drill, braze, or weld. Empty container very hazardous! Continue all label precautions!

## STORAGE

Vapors may ignite explosively & spread long distances. Prevent vapor buildup. Put out pilot lights & turn off heaters, electric equipment & other ignition sources during use & until all vapors are gone. Do not store above 49 C/120 F. Store large amounts in structures made for OSHA Class I B liquids. Keep container tightly closed & upright when not in use to prevent leakage.

## SECTION 8. EXPOSURE CONTROLS/PERSONAL PROTECTION:

## EXPOSURE CONTROLS

Ventilate to keep vapors of this material below 55 ppm. If over TLV, in accordance with 29 CFR 1910.134, use NIOSH approved positive-pressure self-contained breathing apparatus. Consult Safety Equipment Supplier. Use explosion-proof equipment.

## VENTILATION

LOCAL EXHAUST	: Necessary
MECHANICAL (GENERAL)	: Acceptable
SPECIAL	: None
OTHER	: None

## PERSONAL PROTECTIONS:

Wear OSHA Standard goggles or face shield. Consult Safety Equipment Supplier. Wear gloves, apron & footwear impervious to this material. Wash clothing before reuse.

SECTION 9. PHYSICAL DATA

APPEARANCE : Liquid, Water-White  
ODOR : Ketone  
BOILING RANGE : 56 74 111 C / 133 166 232 F  
GRAVITY @ 60 F :  
API : 39.3  
SPECIFIC GRAVITY (Water=1) : .829  
POUNDS/GALLON : 6.903  
VOC'S (>0.44 Lbs/Sq In) : 100.1 Vol. % / 829.7 g/L / 6.911 Lbs/Gal  
TOTAL VOC'S (TVOC) : 100.0 Vol. % / 828.7 g/L / 6.902 Lbs/Gal  
NONEXEMPT VOC'S (CVOC) : 66.0 Vol. % / 559.4 g/L / 4.659 Lbs/Gal  
HAZARDOUS AIR POLLUTANTS (HAPS) : 67.5 Wt. % / 559.4 g/L / 4.659 Lbs/Gal  
VAPOR PRESSURE (mm of Hg)@20 C 103.1  
NONEXEMPT VOC PARTIAL PRESSURE (mm of Hg @ 20 C) 40.5  
VAPOR DENSITY (air=1) : 2.1  
WATER ABSORPTION : Appreciable  
SOLVENCY PARAMETERS:  
HKB (Hydrogen Bonding) : 29.6  
PKB (Polarity) : 38.8  
DKB (Dispersion) : 31.6  
REFRACTIVE INDEX : 1.417  
MIXED ANILINE POINT (Acid Insol): 8 C / 48 F

SECTION 10. REACTIVITY DATA

STABILITY

Stable

CONDITIONS TO AVOID

Isolate from oxidizers, heat, sparks, electric equipment & open flame.

MATERIALS TO AVOID

Isolate from strong oxidizers such as permanganates, chromates & peroxides.

HAZARDOUS DECOMPOSITION PRODUCTS

Carbon Monoxide, Carbon Dioxide from burning.

HAZARDOUS POLYMERIZATION

Will not occur.

NOTICE

The supplier disclaims all expressed or implied warranties of merchantability or fitness for a specific use, with respect to the product or the information provided herein, except for conformation to contracted specifications. All information appearing herein is based upon data obtained from manufacturers and/or recognized technical sources. While the information is believed to be accurate, we make no representations as to its accuracy or sufficiency. Conditions of use are beyond our control, and therefore users are responsible for verifying the data under their own operating conditions to determine whether the product is suitable for their particular purposes and they assume all risks of their use, handling, and disposal of the product. Users also assume all risks in regards to the publication or use of, or reliance upon, information contained herein. This information relates only to the product designated herein, and does not relate to its use in combination with any other material or process.

# MATERIAL SAFETY DATA SHEET



925 EUCLID AVENUE  
CLEVELAND, OHIO 44115  
EMERGENCY TELEPHONE 1-800-545-2843

The information contained herein is based on data available at the time of preparation of this data sheet and which ICI Paints believes to be reliable. However, no warranty is expressed or implied regarding the accuracy of this data. ICI Paints shall not be responsible for the use of this information, or of any product, method or apparatus mentioned and you must make your own determination of its suitability and completeness for your own use, for the protection of the environment, and the health and safety of your employees and users of this material.  
COMPLIES WITH OSHA HAZARD COMMUNICATIONS STANDARD 29CFR1910.1200.

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## SECTION I

CODE IDENTIFICATION DP27917 DATE PRINTED 09/11/97  
PRODUCT IDENTIFICATION SURMAX HS PRIMER - WHITE

## SECTION II-A - HAZARDOUS INGREDIENTS

CHEMICAL NAME: SOLVENT NAPHTHA (PETROLEUM), LIGHT AROMATIC WT.?: 5-10  
COMMON NAME: LIGHT AROMATIC SOLVENT NAPHTHA (PETROLEUM) SARA? NC  
CAS NUMBER: 64742-95-6 LD50: 4.70 GM/KG ORL RAT CERCLA? NC  
CARCINOGENICITY LISTED BY: NTP? NC IARC MONOGRAPH? NO CSHA? NO  
ACGIH (TWA): NOT EST. OSHA (TWA): NOT EST.  
ACGIH (STEL): NOT EST. OSHA (STEL): NOT EST.  
CSHA (SKIN): CEILING: SLPP REC STD.: NOT EST.

CHEMICAL NAME: TITANIUM OXIDE WT.?: 5-10  
COMMON NAME: TITANIUM DIOXIDE SARA? NC  
CAS NUMBER: 13463-67-7 LD50: GT 24.00 GM/KG ORL RAT CERCLA? NC  
CARCINOGENICITY LISTED BY: NTP? NC IARC MONOGRAPH? NO CSHA? NO  
ACGIH (TWA): 10 MG/M3 OSHA (TWA): 5 MG/M3  
ACGIH (STEL): NOT EST. OSHA (STEL): NOT EST.  
CSHA (SKIN): CEILING: SLPP REC STD.: 5 MG/M3

CHEMICAL NAME: QUARTZ WT.?: 0.1-1.0  
COMMON NAME: QUARTZ SARA? NC  
CAS NUMBER: 14808-60-7 LD50: NOT EST. CERCLA? NC  
CARCINOGENICITY LISTED BY: NTP? YES IARC MONOGRAPH? YES 1 CSHA? NO  
ACGIH (TWA): 0.1 MG/M3 OSHA (TWA): 0.1 MG/M3  
ACGIH (STEL): NOT EST. OSHA (STEL): NOT EST.  
CSHA (SKIN): CEILING: SLPP REC STD.: NOT EST.

CHEMICAL NAME: 2-HEPTANONE WT.?: 5-10  
COMMON NAME: METHYL AMYL KETONE SARA? NC  
CAS NUMBER: 110-43-0 LD50: 1600.00 MG/KG ORL RAT CERCLA? NC  
CARCINOGENICITY LISTED BY: NTP? NO IARC MONOGRAPH? NO CSHA? NO  
ACGIH (TWA): 50 PPM OSHA (TWA): 100 PPM  
ACGIH (STEL): NOT EST. OSHA (STEL): NOT EST.  
CSHA (SKIN): CEILING: SUPP REC STD.: NOT EST.

CHEMICAL NAME: ANTIGRIT SARA? NC  
COMMON NAME: SAME CERCLA? NC  
CAS NUMBER: 12135-86-3 LD50: NOT EST. CSHA? NO  
CARCINOGENICITY LISTED BY: NTP? NC IARC MONOGRAPH? NO  
ACGIH (TWA): NOT EST. OSHA (TWA): NOT EST.  
ACGIH (STEL): NOT EST. OSHA (STEL): NOT EST.  
CSHA (SKIN): CEILING: SLPP REC STD.: NOT EST.

CHEMICAL NAME: ANTHRACENYLITE, NONASBESTIFORM WT.?: 1-5  
COMMON NAME: SAME SARA? NC  
CAS NUMBER: 17038-78-9 LD50: NOT EST. CERCLA? NC  
CARCINOGENICITY LISTED BY: NTP? NC IARC MONOGRAPH? NO CSHA? NO  
ACGIH (TWA): NOT EST. OSHA (TWA): NOT EST.  
ACGIH (STEL): NOT EST. OSHA (STEL): NOT EST.  
CSHA (SKIN): CEILING: SUPP REC STD.: NOT EST.

CHEMICAL NAME: TALC WT.?: 10-20  
COMMON NAME: TALC SARA? NC  
CAS NUMBER: 14807-96-6 LD50: NOT EST. CERCLA? NC  
CARCINOGENICITY LISTED BY: NTP? NC IARC MONOGRAPH? NO CSHA? NO  
ACGIH (TWA): 2 MG/M3 OSHA (TWA): 2 MG/M3  
ACGIH (STEL): NOT EST. OSHA (STEL): NOT EST.

# MATERIAL SAFETY DATA SHEET



925 EUCLID AVENUE  
CLEVELAND, OHIO 44115  
EMERGENCY TELEPHONE 1-800-545-2843

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COMPLIES WITH OSHA HAZARD COMMUNICATIONS STANDARD 29CFR1910.1200.

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## SECTION II-A - HAZARDOUS INGREDIENTS

CARCINOGENICITY LISTED BY: NTP? NC  
ACGIH (TWA) : 100 PPM  
ACGIH (STEL) : 150 PPM  
CSHA (SKIN) : CEILING:

IARC MONOGRAPH? NC CSHA? NC  
OSHA (TWA) : 100 PPM  
OSHA (STEL) : 150 PPM  
SLFP REC STD. : NOT EST.

CHEMICAL NAME: STODDARD SOLVENT  
COMMON NAME : MINERAL SPIRITS  
CAS NUMBER : 8052-41-3 LQ50:  
CARCINOGENICITY LISTED BY: NTP? NC  
ACGIH (TWA) : 100 PPM  
ACGIH (STEL) : NOT EST.  
CSHA (SKIN) : CEILING:

WT.%: 1-5  
SARA? NC  
CERCLA? NC  
4.7C GM/KG URL RAT  
IARC MONOGRAPH? NC CSHA? NC  
OSHA (TWA) : 500 PPM  
OSHA (STEL) : NOT EST.  
SLFP REC STD. : NOT EST.

\*\* THIS CHEMICAL IS SUBJECT TO SARA 313 REPORTING REQUIREMENTS (40 CFR PART 372).  
\*\*\* THIS CHEMICAL IS A HAZARDOUS SUBSTANCE AS DEFINED BY CERCLA (40 CFR PART 302.4).

## SECTION II-B - OTHER INGREDIENTS

CHEMICAL NAME: ALKYD RESIN  
COMMON NAME: ALKYD RESIN  
CAS NUMBER : SUPPLIER CONF

WT.%: 10-20

CHEMICAL NAME: FATTY ACIDS, TALL-OIL, POLYMERS WITH GLYCEROL,  
PENTAERYTHRITOL AND PHTHALIC ANHYDRIDE  
COMMON NAME: SAME  
CAS NUMBER : 66070-62-0

WT.%: 5-10

## SECTION III - PHYSICAL DATA

VAPOR PRESSURE  
BOILING RANGE  
%VOLATILE BY VOLUME  
PHYSICAL STATE  
SOLUBILITY IN WATER

NOT DETERMINED  
176 - 400 F  
43.77  
LIQUID  
NOT DETERMINED

SPECIFIC GRAVITY  
WEIGHT PER GALLON  
COLOR  
PH

1.428  
11.89  
WHITE  
NOT DETERMINED

## SECTION IV - FIRE AND EXPLOSION HAZARD DATA

FLASH POINT (SETA) 109 F

LOWER EXPLOSIVE LIMIT 1.3  
UPPER EXPLOSIVE LIMIT 13.3

EXTINGUISHING MEDIA

DRY CHEMICAL OR FOAM  
WATER FCG.  
CARBON DIOXIDE.

USUAL FIRE AND EXPLOSION HAZARDS

CLOSED CONTAINERS MAY EXPLODE WHEN EXPOSED TO EXTREME HEAT OR FIRE.  
VAPORS ARE HEAVIER THAN AIR AND MAY TRAVEL LONG DISTANCES TO A SOURCE OF IGNITION AND FLASH BACK.  
VAPORS CAN FORM EXPLOSIVE MIXTURES IN AIR AT ELEVATED TEMPERATURES.

# MATERIAL SAFETY DATA SHEET



925 EUCLID AVENUE  
CLEVELAND, OHIO 44115  
EMERGENCY TELEPHONE 1-800-545-2643

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COMPLIES WITH OSHA HAZARD COMMUNICATIONS STANDARD 29CFR1910.1200.

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## SECTION V - HEALTH HAZARD DATA

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INHALATION. IARC HAS CLASSIFIED CRYSTALLINE SILICA AS CARCINOGENIC TO HUMANS (GROUP 1). CRYSTALLINE SILICA IS ALSO A KNOWN CAUSE OF SILICOSIS, A NONCANCEROUS LUNG DISEASE. NTP HAS CLASSIFIED CRYSTALLINE SILICA A REASONABLY ANTICIPATED HUMAN CARCINOGEN.

MEDICAL CONDITIONS AGGRAVATED BY EXPOSURE  
EYE, SKIN, RESPIRATORY DISORDERS  
LUNG DISORDERS  
ASTHMA-LIKE CONDITIONS

---

## SECTION VI - FIRST AID PROCEDURES

---

INHALATION REMOVE TO FRESH AIR. RESTORE AND SUPPORT CONTINGED BREATHING.  
GET EMERGENCY MEDICAL ATTENTION.  
HAVE TRAINED PERSON GIVE OXYGEN IF NECESSARY. GET MEDICAL HELP FOR ANY BREATHING DIFFICULTY.

SKIN CONTACT FLUSH FROM SKIN WITH WATER. THEN WASH THOROUGHLY WITH SOAP AND WATER. REMOVE CONTAMINATED CLOTHING.  
WASH CONTAMINATED CLOTHING BEFORE RE-USE.

EYE CONTACT FLUSH IMMEDIATELY WITH LARGE AMOUNTS OF WATER, ESPECIALLY UNDER LIDS FOR AT LEAST 15 MINUTES. IF IRRITATION OR OTHER EFFECTS PERSIST, OBTAIN MEDICAL TREATMENT.

INGESTION IF SWALLOWED, OBTAIN MEDICAL TREATMENT IMMEDIATELY.

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## SECTION VII - REACTIVITY DATA

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STABILITY STABLE

INCOMPATIBILITY OXIDIZERS, ACIDS, BASES, AMINES, NITRIC ACID, MINERAL ACIDS.

CONDITIONS TO AVOID ELEVATED TEMPERATURES, CONTACT WITH OXIDIZING AGENT, SPARKS, OPEN FLAME.  
IGNITION SOURCES

HAZARDOUS DECOMPOSITION PRODUCTS CARBON MONOXIDE, CARBON DIOXIDE, ACID FUMES, OXIDES OF PHOSPHORUS, ALDEHYDES, TOXIC GASES, SMOKE AND SOOT.

HAZARDOUS POLYMERIZATION WILL NOT OCCUR

# MATERIAL SAFETY DATA SHEET



925 EUCLID AVENUE  
CLEVELAND, OHIO 44115  
EMERGENCY TELEPHONE 1-800-545-2643

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SECTION X - SPECIAL PRECAUTIONS  
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DOT	PAINT, COMBUSTIBLE LIQUID, UN 1263, PGIII PAINT PAINT PAINT PAINT PAINT PAINT PAINT PAINT PAINT
IMCG	PAINT, CLASS 3.3, UN1263, PGIII, LIMITED QUANTITY
IATA	PAINT, 3, UN1263, PGIII

SECTION I - PRODUCT: THINNER #2 (0522S1NL)  
Date: 08/21/97 Replaces 12/29/95

CHEMTREC TRANSPORTATION EMERGENCY PHONE NO.: 800-424-9300  
PITTSBURGH POISON CONTROL CENTER HEALTH EMERGENCY NO.: 412-681-6669

## SECTION II - HAZARDOUS INGREDIENTS EXPOSURE LIMITS

CHEMICAL NAME	(A)	(B)	(C)	(D)	(E)
TOLUENE	108-88-3	80%	50 PPM	150 PPM	NE
METHYL ETHYL KETONE	78-93-3	25%	200 PPM	300 PPM	NE

CHEMICAL NAME	HAZARDOUS INGREDIENTS (F)	ADDITIONAL DATA (G)
TOLUENE	5.0 G/KG RAT ORAL, 14G/KG RABBIT DERMAL 8000 PPM/4HRS, RAT, INHALATION	NO/YES/1,2,3/ 1000#/U220
METHYL ETHYL KETONE	2737MG/KG RAT, ORAL 2000PPM/H HRS RAT, INHALATION	NO/YES/1,2,3/ 5000

TABLE (A) CAS NUMBER (B) LESS THAN WT (C) TLV-TWA (D) STEL (E) CEILING (F) TOXICITY DATA (LD50/Route, LC50/Route) (G) SARA 302/SARA 313/ SARA 311-312 CATEGORIES/CERCLA. NE = not established, NR = not required, NO = no. Color Pigment Mixture may contain Iron Oxides, Titanium Dioxide, Carbon Black, and other particulates not otherwise regulated in varying amounts depending on color of product.

WHMIS CLASSIFICATION: B2 -- D2B  
HMIS/NFPA CLASSIFICATION: HEALTH 3, FLAMMABILITY 3, REACTIVITY 0,  
PERSONAL PROTECTION CODE G, NFPA FIRE FIGHTING PHASE 4

## SECTION III - PHYSICAL DATA:

BOILING RANGE: 175F(79C)-232F(111C). VAPOR DENSITY: Heavier than air.  
EVAPORATION RATE: Slower than ether. VOLATILE BY WEIGHT 100 %. VOLATILE BY VOLUME: 100 %. PRODUCT WT/GAL: 7.1 LBS/U.S.GAL. 0.85 sp gr.

## SECTION IV - FIRE AND EXPLOSION HAZARD DATA:

FLAMMABILITY CLASSIFICATION: FLASH POINT: 24 F(-4C) (Setaflash) LEL 1.3 % UEL 10.1 %.  
OSHA-FLAMMABLE LIQUID/OSHA/CLASS/1B, DOT-PAINT RELATED MATERIAL, 3, UN1263, PGII, CANADIAN TDGA: PAINT RELATED MATERIAL, 3, UN1263, PGII  
EXTINGUISHING MEDIA: Dry Chemical, Foam, Carbon Dioxide, Water Fog.  
UNUSUAL FIRE AND EXPLOSION HAZARDS: Vapors are heavier than air and will accumulate. Vapors will form explosive concentrations with air. Vapors travel long distances and will flashback. Use mechanical ventilation when necessary to keep percent vapor below the "Lower Explosion Level" (LEL).  
SPECIAL FIRE FIGHTING PROCEDURES: Evacuate hazard area of unprotected personnel. Use a NIOSH approved self-contained breathing unit and complete body protection. Cool surrounding containers with water in case of fire exposure.

PRODUCT: THINNER #2

(0522S1NL)

Date: 08/21/97 Replaces 12/29/95

## SECTION V - HEALTH HAZARD DATA:

-----  
INHALATION: Harmful if inhaled, may affect the brain or nervous system, causing dizziness, headache or nausea. May cause nose and throat irritation.  
CONTACT: May cause eye irritation. May cause skin irritation.  
NOTICE: Reports have associated repeated and prolonged occupational overexposure to solvents with permanent brain and nervous system damage.  
MEDICAL CONDITIONS PRONE TO AGGRAVATION BY EXPOSURE: If you have a condition that could be aggravated by exposure to dust or organic vapors see a physician prior to use.  
PRIMARY ROUTE(S) OF ENTRY: Inhalation, Dermal, Ingestion.  
EMERGENCY FIRST AID PROCEDURES: When exposed always get medical attention.  
EYE CONTACT: Flush with water for 15 minutes.  
SKIN CONTACT: Wash with soap and water. Remove contaminated clothing and clean before reuse.  
INHALATION: Remove to fresh air. Provide oxygen if breathing is difficult. Use artificial respiration if not breathing. Get medical attention.  
IF SWALLOWED: DO NOT INDUCE VOMITING!! Always get medical attention.

## SECTION VI - REACTIVITY DATA:

-----  
STABILITY: This product is stable under normal storage conditions.  
HAZARDOUS POLYMERIZATION: Will not occur under normal conditions.  
HAZARDOUS DECOMPOSITION PRODUCTS: Carbon monoxide, nitrogen oxides, and unidentified organic compounds. Consider all smoke and fumes from burning material as very hazardous. Welding, cutting or abrasive grinding can create smoke and fumes. Do not breathe.  
CONDITIONS TO AVOID: Heat, sparks, and open flames.  
INCOMPATIBILITY: Avoid contact with strong oxidizing agents.

## SECTION VII - SPILL OR LEAK PROCEDURES:

-----  
STEPS TO BE TAKEN IN CASE OF SPILL: Eliminate all ignition sources. Handling equipment must be grounded to prevent sparking. Evacuate the area of unprotected personnel. Wear appropriate personal protection clothing and equipment. Follow safe handling and use guidelines in Section VIII. Contain and soak up residual with an absorbent (clay or sand). Take up absorbent material and seal tightly for proper disposal. Dispose of in accordance with local, state and federal regulations. Refer to Section II for Sara Title III and CERCLA information.

## SECTION VIII - SAFE HANDLING AND USE INFORMATION:

-----  
RESPIRATORY PROTECTION: Use only with ventilation to keep levels below exposure guidelines. (Section II). User should test and monitor exposure levels to insure all personnel are below guidelines. If not sure or if not able to monitor use MSHA/NIOSH approved air-purifying respirator.  
VENTILATION: Use explosion-proof ventilation when required to keep below

PRODUCT: THINNER #2

(0522S1NL)

Date: 08/21/97 Replaces 12/29/95

health exposure guidelines and Lower Explosion Limit (LEL).

SKIN AND EYE PROTECTION: Recommend impervious gloves, clothing and safety glasses with side shields or chemical goggles to avoid skin and eye contact. If material penetrates to skin, change gloves and clothing.

HYGIENIC PRACTICES: Wash with soap and water before eating, drinking, applying cosmetics, or using toilet facilities. Use of a hand cleaner is recommended. Launder contaminated clothing before reuse. Leather shoes can absorb and pass through hazardous materials. Check shoes carefully after soaking before reuse.

SECTION IX - SPECIAL PRECAUTIONS:

-----  
PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE: Keep away from heat, sparks, open flame, and strong oxidizing agents. Keep containers closed. Store in cool, dry place with adequate ventilation. If pouring or transferring materials, ground all containers and tools.

OTHER PRECAUTIONS: Do not weld, heat, cut or drill on full or empty containers.

The information contained herein is, to the best of our knowledge and belief accurate. However, since the conditions of handling and use are beyond our control, we make no guarantee of results, and assume no liability for damages incurred by use of this material. It is the responsibility of the user to comply with all applicable federal, state, and local laws and regulations.

Carboline Company 350 Hanley Ind. Ct. St. Louis, MO 63144  
PHONE NO. 314-644-1000 FOR INDUSTRIAL USE ONLY

CARBOLINE CO. MATERIAL SAFETY DATA SHEET  
PRODUCT: THINNER #2

(0522S1NL)

Date: 08/21/97 Replaces 12/29/95

SPECIFIC STATE REGULATORY INFORMATION

NEW JERSEY

PENNSYLVANIA

Non-Hazardous Materials above 1 Percent:

Name	CAS	Pct
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No materials meet this criteria

CALIFORNIA

WARNING: This product contains a chemical(s)  
known to the State of California to cause  
cancer, and birth defects or other reproductive harm.

SECTION I - PRODUCT: THINNER #4 (0504S1NL)  
Date: 12/28/95 Replaces 09/23/93

CHEMTREC TRANSPORTATION EMERGENCY PHONE NO.: 800-424-9300  
PITTSBURGH POISON CONTROL CENTER HEALTH EMERGENCY NO.: 412-681-6669

## SECTION II - HAZARDOUS INGREDIENTS EXPOSURE LIMITS

CHEMICAL NAME	(A)	(B)	(C)	(D)	(E)
EP GLYCOL ETHER	2807-30-9	55% 25 PPM		NE	NE
AROMATIC SOLVENT	64742-95-6	50% 25PPM		NE	NE
2BUTOXY ETHANOL	111-76-2	5% 25 PPM		NE	NE

CHEMICAL NAME	(F)	(G)
EP GLYCOL ETHER	NOT AVAILABLE	NO/NO/1,2,3
AROMATIC SOLVENT	4700MG/KG RAT, ORAL 3670PPM/8HRS RAT, INHALATION	NO/YES/1/2/3
2BUTOXY ETHANOL	320MG/KG RABBIT, ORAL 500PPM/4HRS RAT, INHALATION	NO/NO/1,2,3

TABLE (A) CAS NUMBER (B) LESS THAN WT (C) TLV-TWA (D) STEL (E) CEILING (F) TOXICITY DATA (LD50/Route, LC50/Route) (G) SARA 302/SARA 313/ SARA 311-312 CATEGORIES/CERCLA. NE = not established, NR = not required, NO = no. Color Pigment Mixture may contain Iron Oxides, Titanium Dioxide, Carbon Black, and other particulates not otherwise regulated in varying amounts depending on color of product.

WHMIS CLASSIFICATION: B3 -- D2B  
HMIS/NFPA CLASSIFICATION: HEALTH 3, FLAMMABILITY 2, REACTIVITY 0,  
PERSONAL PROTECTION CODE G, NFPA FIRE FIGHTING PHASE 4

## SECTION III - PHYSICAL DATA:

BOILING RANGE: 301F(149C)-346F(174C). VAPOR DENSITY: Heavier than air.  
EVAPORATION RATE: Slower than ether. VOLATILE BY WEIGHT 100 %. VOLATILE BY VOLUME: 100 %. PRODUCT WT/GAL: 7.4 LBS/U.S.GAL. 0.89 sp gr.

## SECTION IV - FIRE AND EXPLOSION HAZARD DATA:

FLAMMABILITY CLASSIFICATION: FLASH POINT: 110 F(43C) (Setaflash) LEL 0.9 % UEL 15.8 %.

OSHA-FLAMMABLE/LIQUID/3/UN1263/PGIII, DOT-PAINT RELATED MATERIAL, 3, UN1263, PGIII, CANADIAN TDGA: PAINT RELATED MATERIAL, 3, UN1263, PGIII

EXTINGUISHING MEDIA: Dry Chemical, Foam, Carbon Dioxide, Water Fog.  
UNUSUAL FIRE AND EXPLOSION HAZARDS: Vapors are heavier than air and will accumulate. Vapors will form explosive concentrations with air. Vapors travel long distances and will flashback. Use mechanical ventilation when necessary to keep percent vapor below the "Lower Explosion Level" (LEL).  
SPECIAL FIRE FIGHTING PROCEDURES: Evacuate hazard area of unprotected personnel. Use a NIOSH approved self-contained breathing unit and complete

PRODUCT: THINNER #4

(0504S1NL)

Date: 12/28/95 Replaces 09/23/93

body protection. Cool surrounding containers with water in case of fire exposure.

## SECTION V - HEALTH HAZARD DATA:

-----  
INHALATION: Harmful if inhaled, may affect the brain or nervous system, causing dizziness, headache or nausea. May cause nose and throat irritation.

CONTACT: May cause eye irritation. May cause skin irritation.

NOTICE: Reports have associated repeated and prolonged occupational overexposure to solvents with permanent brain and nervous system damage.

MEDICAL CONDITIONS PRONE TO AGGRAVATION BY EXPOSURE: If you have a condition that could be aggravated by exposure to dust or organic vapors see a physician prior to use.

PRIMARY ROUTE(S) OF ENTRY: Inhalation, Dermal, Ingestion.

EMERGENCY FIRST AID PROCEDURES: When exposed always get medical attention.

EYE CONTACT: Flush with water for 15 minutes.

SKIN CONTACT: Wash with soap and water. Remove contaminated clothing and clean before reuse.

INHALATION: Remove to fresh air. Provide oxygen if breathing is difficult. Use artificial respiration if not breathing. Get medical attention.

IF SWALLOWED: DO NOT INDUCE VOMITING!! Always get medical attention.

## SECTION VI - REACTIVITY DATA:

-----  
STABILITY: This product is stable under normal storage conditions.

HAZARDOUS POLYMERIZATION: Will not occur under normal conditions.

HAZARDOUS DECOMPOSITION PRODUCTS: Carbon monoxide, nitrogen oxides, and unidentified organic compounds. Consider all smoke and fumes from burning material as very hazardous. Welding, cutting or abrasive grinding can create smoke and fumes. Do not breathe.

CONDITIONS TO AVOID: Heat, sparks, and open flames.

INCOMPATIBILITY: Avoid contact with strong oxidizing agents.

## SECTION VII - SPILL OR LEAK PROCEDURES:

-----  
STEPS TO BE TAKEN IN CASE OF SPILL: Eliminate all ignition sources. Handling equipment must be grounded to prevent sparking. Evacuate the area of unprotected personnel. Wear appropriate personal protection clothing and equipment. Follow safe handling and use guidelines in Section VIII. Contain and soak up residual with an absorbent (clay or sand). Take up absorbent material and seal tightly for proper disposal. Dispose of in accordance with local, state and federal regulations. Refer to Section II for Sara Title III and CERCLA information.

## SECTION VIII - SAFE HANDLING AND USE INFORMATION:

-----  
RESPIRATORY PROTECTION: Use only with ventilation to keep levels below exposure guidelines. (Section II). User should test and monitor exposure levels to insure all personnel are below guidelines. If not sure or if not

PRODUCT: THINNER #4

(0504S1NL)

Date: 12/28/95 Replaces 09/23/93

able to monitor use MSHA/NIOSH approved air-purifying respirator.

VENTILATION: Use explosion-proof ventilation when required to keep below health exposure guidelines and Lower Explosion Limit (LEL).

SKIN AND EYE PROTECTION: Recommend impervious gloves, clothing and safety glasses with side shields or chemical goggles to avoid skin and eye contact. If material penetrates to skin, change gloves and clothing.

HYGIENIC PRACTICES: Wash with soap and water before eating, drinking, applying cosmetics, or using toilet facilities. Use of a hand cleaner is recommended. Launder contaminated clothing before reuse. Leather shoes can absorb and pass through hazardous materials. Check shoes carefully after soaking before reuse.

SECTION IX - SPECIAL PRECAUTIONS:

-----  
PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE: Keep away from heat, sparks, open flame, and strong oxidizing agents. Keep containers closed. Store in cool, dry place with adequate ventilation. If pouring or transferring materials, ground all containers and tools.

OTHER PRECAUTIONS: Do not weld, heat, cut or drill on full or empty containers.

The information contained herein is, to the best of our knowledge and belief accurate. However, since the conditions of handling and use are beyond our control, we make no guarantee of results, and assume no liability for damages incurred by use of this material. It is the responsibility of the user to comply with all applicable federal, state, and local laws and regulations.

Carboline Company 350 Hanley Ind. Ct. St. Louis, MO 63144  
PHONE NO. 314-644-1000 FOR INDUSTRIAL USE ONLY

CARBOLINE CO. MATERIAL SAFETY DATA SHEET  
PRODUCT: THINNER #4

(0504S1NL)

Date: 12/28/95 Replaces 09/23/93

SPECIFIC STATE REGULATORY INFORMATION

NEW JERSEY

PENNSYLVANIA

Non-Hazardous Materials above 1 Percent:

Name	CAS	Pct
------	-----	-----

-----  
No materials meet this criteria

CALIFORNIA

WARNING: This product contains a chemical(s)  
known to the State of California to cause  
cancer, and birth defects or other reproductive harm.

SECTION I - PRODUCT: THINNER #10 (0510S1NL)  
Date: 12/28/95 Replaces 09/23/93

CHEMTREC TRANSPORTATION EMERGENCY PHONE NO.: 800-424-9300  
PITTSBURGH POISON CONTROL CENTER HEALTH EMERGENCY NO.: 412-681-6669

## SECTION II - HAZARDOUS INGREDIENTS EXPOSURE LIMITS

CHEMICAL NAME	(A)	(B)	(C)	(D)	(E)
XYLENE	1330-20-7	80%	100 PPM	150 PPM	NE
ETHYL BENZENE	100-41-4	20%	100 PPM	125 PPM	NE

CHEMICAL NAME	HAZARDOUS INGREDIENTS (F)	ADDITIONAL DATA (G)
XYLENE	4300MG/KG RAT, ORAL 15000 PPM/4HRS RAT, INHALATION	NO/YES/1,2,3/ 1000#/U239
ETHYL BENZENE	NOT AVAILABLE	NO/YES/1,2,3

TABLE (A) CAS NUMBER (B) LESS THAN WT (C) TLV-TWA (D) STEL (E) CEILING (F) TOXICITY DATA (LD50/Route, LC50/Route) (G) SARA 302/SARA 313/ SARA 311-312 CATEGORIES/CERCLA. NE = not established, NR = not required, NO = no. Color Pigment Mixture may contain Iron Oxides, Titanium Dioxide, Carbon Black, and other particulates not otherwise regulated in varying amounts depending on color of product.

WHMIS CLASSIFICATION: B2 -- D2B  
HMIS/NFPA CLASSIFICATION: HEALTH 2, FLAMMABILITY 3, REACTIVITY 0,  
PERSONAL PROTECTION CODE G, NFPA FIRE FIGHTING PHASE 4

## SECTION III - PHYSICAL DATA:

BOILING RANGE: 277F(136C)-284F(140C). VAPOR DENSITY: Heavier than air.  
EVAPORATION RATE: Slower than ether. VOLATILE BY WEIGHT 100 %. VOLATILE BY VOLUME: 100 %. PRODUCT WT/GAL: 7.2 LBS/U.S.GAL. 0.87 sp gr.

## SECTION IV - FIRE AND EXPLOSION HAZARD DATA:

FLAMMABILITY CLASSIFICATION: FLASH POINT: 83 F(28C) (Setaflash) LEL 1.0 % UEL 7.0 %.

OSHA-FLAMMABLE/LIQUID/3/UN1263/PGIII, DOT-PAINT RELATED MATERIAL, 3, UN1263, PGIII, CANADIAN TDGA: PAINT RELATED MATERIAL, 3, UN1263, PGIII

EXTINGUISHING MEDIA: Dry Chemical, Foam, Carbon Dioxide, Water Fog.  
UNUSUAL FIRE AND EXPLOSION HAZARDS: Vapors are heavier than air and will accumulate. Vapors will form explosive concentrations with air. Vapors travel long distances and will flashback. Use mechanical ventilation when necessary to keep percent vapor below the "Lower Explosion Level" (LEL).  
SPECIAL FIRE FIGHTING PROCEDURES: Evacuate hazard area of unprotected personnel. Use a NIOSH approved self-contained breathing unit and complete body protection. Cool surrounding containers with water in case of fire exposure.

PRODUCT: THINNER #10

(0510S1NL)

Date: 12/28/95 Replaces 09/23/93

## SECTION V - HEALTH HAZARD DATA:

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**INHALATION:** Harmful if inhaled, may affect the brain or nervous system, causing dizziness, headache or nausea. May cause nose and throat irritation.

**CONTACT:** May cause eye irritation. May cause skin irritation.

**NOTICE:** Reports have associated repeated and prolonged occupational overexposure to solvents with permanent brain and nervous system damage.

**MEDICAL CONDITIONS PRONE TO AGGRAVATION BY EXPOSURE:** If you have a condition that could be aggravated by exposure to dust or organic vapors see a physician prior to use.

**PRIMARY ROUTE(S) OF ENTRY:** Inhalation, Dermal, Ingestion.

**EMERGENCY FIRST AID PROCEDURES:** When exposed always get medical attention.

**EYE CONTACT:** Flush with water for 15 minutes.

**SKIN CONTACT:** Wash with soap and water. Remove contaminated clothing and clean before reuse.

**INHALATION:** Remove to fresh air. Provide oxygen if breathing is difficult. Use artificial respiration if not breathing. Get medical attention.

**IF SWALLOWED:** DO NOT INDUCE VOMITING!! Always get medical attention.

## SECTION VI - REACTIVITY DATA:

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**STABILITY:** This product is stable under normal storage conditions.

**HAZARDOUS POLYMERIZATION:** Will not occur under normal conditions.

**HAZARDOUS DECOMPOSITION PRODUCTS:** Carbon monoxide, nitrogen oxides, and unidentified organic compounds. Consider all smoke and fumes from burning material as very hazardous. Welding, cutting or abrasive grinding can create smoke and fumes. Do not breathe.

**CONDITIONS TO AVOID:** Heat, sparks, and open flames.

**INCOMPATIBILITY:** Avoid contact with strong oxidizing agents.

## SECTION VII - SPILL OR LEAK PROCEDURES:

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**STEPS TO BE TAKEN IN CASE OF SPILL:** Eliminate all ignition sources. Handling equipment must be grounded to prevent sparking. Evacuate the area of unprotected personnel. Wear appropriate personal protection clothing and equipment. Follow safe handling and use guidelines in Section VIII. Contain and soak up residual with an absorbent (clay or sand). Take up absorbent material and seal tightly for proper disposal. Dispose of in accordance with local, state and federal regulations. Refer to Section II for Sara Title III and CERCLA information.

## SECTION VIII - SAFE HANDLING AND USE INFORMATION:

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**RESPIRATORY PROTECTION:** Use only with ventilation to keep levels below exposure guidelines. (Section II). User should test and monitor exposure levels to insure all personnel are below guidelines. If not sure or if not able to monitor use MSHA/NIOSH approved air-purifying respirator.

**VENTILATION:** Use explosion-proof ventilation when required to keep below

PRODUCT: THINNER #10

(0510S1NL)

Date: 12/28/95 Replaces 09/23/93

health exposure guidelines and Lower Explosion Limit (LEL).

SKIN AND EYE PROTECTION: Recommend impervious gloves, clothing and safety glasses with side shields or chemical goggles to avoid skin and eye contact. If material penetrates to skin, change gloves and clothing.

HYGIENIC PRACTICES: Wash with soap and water before eating, drinking, applying cosmetics, or using toilet facilities. Use of a hand cleaner is recommended. Launder contaminated clothing before reuse. Leather shoes can absorb and pass through hazardous materials. Check shoes carefully after soaking before reuse.

SECTION IX - SPECIAL PRECAUTIONS:

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PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE: Keep away from heat, sparks, open flame, and strong oxidizing agents. Keep containers closed. Store in cool, dry place with adequate ventilation. If pouring or transferring materials, ground all containers and tools.

OTHER PRECAUTIONS: Do not weld, heat, cut or drill on full or empty containers.

The information contained herein is, to the best of our knowledge and belief accurate. However, since the conditions of handling and use are beyond our control, we make no guarantee of results, and assume no liability for damages incurred by use of this material. It is the responsibility of the user to comply with all applicable federal, state, and local laws and regulations.

Carboline Company 350 Hanley Ind. Ct. St. Louis, MO 63144  
PHONE NO. 314-644-1000 FOR INDUSTRIAL USE ONLY

CARBOLINE CO. MATERIAL SAFETY DATA SHEET  
PRODUCT: THINNER #10

(0510S1NL)

Date: 12/28/95 Replaces 09/23/93

SPECIFIC STATE REGULATORY INFORMATION

NEW JERSEY

PENNSYLVANIA

Non-Hazardous Materials above 1 Percent:

Name	CAS	Pct
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No materials meet this criteria

CALIFORNIA

WARNING: This product contains a chemical(s)  
known to the State of California to cause  
cancer, and birth defects or other reproductive harm.

SECTION I - PRODUCT: THINNER #15 (0515S1NL)  
 Date: 12/28/95 Replaces 09/23/93

CHEMTREC TRANSPORTATION EMERGENCY PHONE NO.: 800-424-9300  
 PITTSBURGH POISON CONTROL CENTER HEALTH EMERGENCY NO.: 412-681-6669

SECTION II - HAZARDOUS INGREDIENTS EXPOSURE LIMITS

CHEMICAL NAME	(A)	(B)	(C)	(D)	(E)
XYLENE	1330-20-7	50% 100 PPM		150 PPM	NE
PM SOLVENT	107-98-2	45% 100 PPM		150 PPM	NE
ETHYL BENZENE	100-41-4	15% 100 PPM		125 PPM	NE

CHEMICAL NAME	HAZARDOUS INGREDIENTS (F)	ADDITIONAL DATA (G)
XYLENE	4300MG/KG RAT, ORAL 15000 PPM/4HRS RAT, INHALATION	NO/YES/1, 2, 3/ 1000#/U239
PM SOLVENT	15000 PPM/4HRS RAT, INHALATION	NO/NO/1, 2, 3
ETHYL BENZENE	NOT AVAILABLE	NO/YES/1, 2, 3

TABLE (A) CAS NUMBER (B) LESS THAN WT (C) TLV-TWA (D) STEL (E) CEILING (F) TOXICITY DATA (LD50/Route, LC50/Route) (G) SARA 302/SARA 313/ SARA 311-312 CATEGORIES/CERCLA. NE = not established, NR = not required, NO = no. Color Pigment Mixture may contain Iron Oxides, Titanium Dioxide, Carbon Black, and other particulates not otherwise regulated in varying amounts depending on color of product.

WHMIS CLASSIFICATION: B2 -- D2B  
 HMIS/NFPA CLASSIFICATION: HEALTH 2, FLAMMABILITY 3, REACTIVITY 0,  
 PERSONAL PROTECTION CODE G, NFPA FIRE FIGHTING PHASE 4

SECTION III - PHYSICAL DATA:

BOILING RANGE: 248F(120C)-284F(140C). VAPOR DENSITY: Heavier than air.  
 EVAPORATION RATE: Slower than ether. VOLATILE BY WEIGHT 100 %. VOLATILE BY VOLUME: 100 %. PRODUCT WT/GAL: 7.4 LBS/U.S.GAL. 0.89 sp gr.

SECTION IV - FIRE AND EXPLOSION HAZARD DATA:

FLAMMABILITY CLASSIFICATION: FLASH POINT: 74 F(23C) (Setaflash) LEL 1.0 % UEL 13.8 %.

OSHA-FLAMMABLE/LIQUID/3/UN1263/PGIII, DOT-PAINT RELATED MATERIAL, 3, UN1263, PGIII, CANADIAN TDGA: PAINT RELATED MATERIAL, 3, UN1263, PGIII

EXTINGUISHING MEDIA: Dry Chemical, Foam, Carbon Dioxide, Water Fog.  
 UNUSUAL FIRE AND EXPLOSION HAZARDS: Vapors are heavier than air and will accumulate. Vapors will form explosive concentrations with air. Vapors travel long distances and will flashback. Use mechanical ventilation when necessary to keep percent vapor below the "Lower Explosion Level" (LEL).  
 SPECIAL FIRE FIGHTING PROCEDURES: Evacuate hazard area of unprotected personnel. Use a NIOSH approved self-contained breathing unit and complete body protection. Cool surrounding containers with water in case of fire

PRODUCT: THINNER #15

(0515S1NL)

Date: 12/28/95 Replaces 09/23/93

exposure.

## SECTION V - HEALTH HAZARD DATA:

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INHALATION: Harmful if inhaled, may affect the brain or nervous system, causing dizziness, headache or nausea. May cause nose and throat irritation.  
CONTACT: May cause eye irritation. May cause skin irritation.  
NOTICE: Reports have associated repeated and prolonged occupational overexposure to solvents with permanent brain and nervous system damage.  
MEDICAL CONDITIONS PRONE TO AGGRAVATION BY EXPOSURE: If you have a condition that could be aggravated by exposure to dust or organic vapors see a physician prior to use.  
PRIMARY ROUTE(S) OF ENTRY: Inhalation, Dermal, Ingestion.  
EMERGENCY FIRST AID PROCEDURES: When exposed always get medical attention.  
EYE CONTACT: Flush with water for 15 minutes.  
SKIN CONTACT: Wash with soap and water. Remove contaminated clothing and clean before reuse.  
INHALATION: Remove to fresh air. Provide oxygen if breathing is difficult. Use artificial respiration if not breathing. Get medical attention.  
IF SWALLOWED: DO NOT INDUCE VOMITING!! Always get medical attention.

## SECTION VI - REACTIVITY DATA:

-----  
STABILITY: This product is stable under normal storage conditions.  
HAZARDOUS POLYMERIZATION: Will not occur under normal conditions.  
HAZARDOUS DECOMPOSITION PRODUCTS: Carbon monoxide, nitrogen oxides, and unidentified organic compounds. Consider all smoke and fumes from burning material as very hazardous. Welding, cutting or abrasive grinding can create smoke and fumes. Do not breathe.  
CONDITIONS TO AVOID: Heat, sparks, and open flames.  
INCOMPATIBILITY: Avoid contact with strong oxidizing agents.

## SECTION VII - SPILL OR LEAK PROCEDURES:

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STEPS TO BE TAKEN IN CASE OF SPILL: Eliminate all ignition sources. Handling equipment must be grounded to prevent sparking. Evacuate the area of unprotected personnel. Wear appropriate personal protection clothing and equipment. Follow safe handling and use guidelines in Section VIII. Contain and soak up residual with an absorbent (clay or sand). Take up absorbent material and seal tightly for proper disposal. Dispose of in accordance with local, state and federal regulations. Refer to Section II for Sara Title III and CERCLA information.

## SECTION VIII - SAFE HANDLING AND USE INFORMATION:

-----  
RESPIRATORY PROTECTION: Use only with ventilation to keep levels below exposure guidelines. (Section II). User should test and monitor exposure levels to insure all personnel are below guidelines. If not sure or if not able to monitor use MSHA/NIOSH approved air-purifying respirator.

PRODUCT: THINNER #15

(0515S1NL)

Date: 12/28/95 Replaces 09/23/93

VENTILATION: Use explosion-proof ventilation when required to keep below health exposure guidelines and Lower Explosion Limit (LEL).

SKIN AND EYE PROTECTION: Recommend impervious gloves, clothing and safety glasses with side shields or chemical goggles to avoid skin and eye contact. If material penetrates to skin, change gloves and clothing.

HYGIENIC PRACTICES: Wash with soap and water before eating, drinking, applying cosmetics, or using toilet facilities. Use of a hand cleaner is recommended. Launder contaminated clothing before reuse. Leather shoes can absorb and pass through hazardous materials. Check shoes carefully after soaking before reuse.

**SECTION IX - SPECIAL PRECAUTIONS:**

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PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE: Keep away from heat, sparks, open flame, and strong oxidizing agents. Keep containers closed. Store in cool, dry place with adequate ventilation. If pouring or transferring materials, ground all containers and tools.

OTHER PRECAUTIONS: Do not weld, heat, cut or drill on full or empty containers.

The information contained herein is, to the best of our knowledge and belief accurate. However, since the conditions of handling and use are beyond our control, we make no guarantee of results, and assume no liability for damages incurred by use of this material. It is the responsibility of the user to comply with all applicable federal, state, and local laws and regulations.

Carboline Company 350 Hanley Ind. Ct. St. Louis, MO 63144  
PHONE NO. 314-644-1000 FOR INDUSTRIAL USE ONLY

CARBOLINE CO. MATERIAL SAFETY DATA SHEET  
PRODUCT: THINNER #15

(0515S1NL)

Date: 12/28/95 Replaces 09/23/93

SPECIFIC STATE REGULATORY INFORMATION

NEW JERSEY

PENNSYLVANIA

Non-Hazardous Materials above 1 Percent:

Name	CAS	Pct
-----		

No materials meet this criteria

CALIFORNIA

WARNING: This product contains a chemical(s)  
known to the State of California to cause  
cancer, and birth defects or other reproductive harm.



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an **PPM** company • 314-644-1000

**CARBOLINE CO. MATERIAL SAFETY DATA SHEET**

**SECTION I - PRODUCT: THINNER #45 (0545S1NL)**  
Date: 09/23/93 Replaces 09/11/93 - VLF

CHEMTREC TRANSPORTATION EMERGENCY PHONE NO.: 800-424-9300  
PITTSBURGH POISON CONTROL CENTER HEALTH EMERGENCY NO.: 412-681-6669

**SECTION II - HAZARDOUS INGREDIENTS EXPOSURE LIMITS**

CHEMICAL NAME	(A)	(B)	(C)	(D)	(E)
MINERAL SPIRITS	64742-88-7	100%	100 PPM	500 PPM	NE

HAZARDOUS INGREDIENTS	ADDITIONAL DATA
CHEMICAL NAME (F)	(G)
MINERAL SPIRITS NOT AVAILABLE	NO/NO/1,2,3

TABLE (A) CAS NUMBER (B) LESS THAN WT (C) TLV-TWA (D) STEL (E) CEILING (F) TOXICITY DATA (LD50/Route, LC50/Route) (G) SARA 302/SARA 313/ SARA 311-312 CATEGORIES/CERCLA. NE = not established, NR = not required, NO = no. Color Pigment Mixture may contain Iron Oxides, Titanium Dioxide, Carbon Black, and other particulates not otherwise regulated in varying amounts depending on color of product.

WHMIS CLASSIFICATION: B3  
HMIS/NFPA CLASSIFICATION: HEALTH 2, FLAMMABILITY 2, REACTIVITY 0,  
PERSONAL PROTECTION CODE G, NFPA FIRE FIGHTING PHASE 4

**SECTION III - PHYSICAL DATA:**

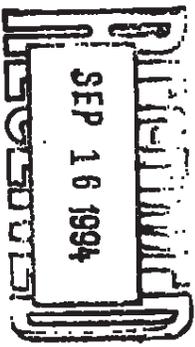
BOILING RANGE: 315F(157C)-393F(200C). VAPOR DENSITY: Heavier than air.  
EVAPORATION RATE: Slower than ether. VOLATILE BY WEIGHT 100 %. VOLATILE BY VOLUME: 100 %. PRODUCT WT/GAL: 6.4 LBS/U.S.GAL. 0.77 sp gr.

**SECTION IV - FIRE AND EXPLOSION HAZARD DATA:**

FLAMMABILITY CLASSIFICATION: FLASH POINT: 105 F(40C) (Setaflash) LEL 1.1 % UEL 6.1 %.

OSHA-PAINT/RELATED/MATERIAL/CLASS/3/UN1263/PGIII, DOT-PAINT RELATED MATERIAL, CLASS 3, UN1263, PGIII, CANADIAN TDGA: PAINT RELATED MATERIAL, CLASS 3, UN1263, PGIII

EXTINGUISHING MEDIA: Dry Chemical, Foam, Carbon Dioxide, Water Fog.  
UNUSUAL FIRE AND EXPLOSION HAZARDS: Vapors are heavier than air and will accumulate. Vapors will form explosive concentrations with air. Vapors travel long distances and will flashback. Use mechanical ventilation when necessary to keep percent vapor below the "Lower Explosion Level" (LEL).  
SPECIAL FIRE FIGHTING PROCEDURES: Evacuate hazard area of unprotected personnel. Use a NIOSH approved self-contained breathing unit and complete body protection. Cool surrounding containers with water in case of fire exposure.



**SECTION V - HEALTH HAZARD DATA:**

INHALATION: Harmful if inhaled, may affect the brain or nervous system,

# carboline

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## CARBOLINE CO. MATERIAL SAFETY DATA SHEET

PAGE 2 of 3

PRODUCT: THINNER #45

(0545S1NL)

Date: 09/23/93 Replaces 09/11/93 - VLF

causing dizziness, headache or nausea. May cause nose and throat irritation.

CONTACT: May cause eye irritation. May cause skin irritation.

NOTICE: Reports have associated repeated and prolonged occupational overexposure to solvents with permanent brain and nervous system damage.

MEDICAL CONDITIONS PRONE TO AGGRAVATION BY EXPOSURE: If you have a condition that could be aggravated by exposure to dust or organic vapors see a physician prior to use.

PRIMARY ROUTE(S) OF ENTRY: Inhalation, Dermal, Ingestion.

EMERGENCY FIRST AID PROCEDURES: When exposed always get medical attention.

EYE CONTACT: Flush with water for 15 minutes.

SKIN CONTACT: Wash with soap and water. Remove contaminated clothing and clean before reuse.

INHALATION: Remove to fresh air. Provide oxygen if breathing is difficult. Use artificial respiration if not breathing. Get medical attention.

IF SWALLOWED: DO NOT INDUCE VOMITING!! Always get medical attention.

### SECTION VI - REACTIVITY DATA:

STABILITY: This product is stable under normal storage conditions.

HAZARDOUS POLYMERIZATION: Will not occur under normal conditions.

HAZARDOUS DECOMPOSITION PRODUCTS: Carbon monoxide, nitrogen oxides, and unidentified organic compounds. Consider all smoke and fumes from burning material as very hazardous. Welding, cutting or abrasive grinding can create smoke and fumes. Do not breathe.

CONDITIONS TO AVOID: Heat, sparks, and open flames.

INCOMPATIBILITY: Avoid contact with strong oxidizing agents.

### SECTION VII - SPILL OR LEAK PROCEDURES:

STEPS TO BE TAKEN IN CASE OF SPILL: Eliminate all ignition sources.

Handling equipment must be grounded to prevent sparking. Evacuate the area of unprotected personnel. Wear appropriate personal protection clothing and equipment. Follow safe handling and use guidelines in Section VIII. Contain and soak up residual with an absorbent (clay or sand). Take up absorbent material and seal tightly for proper disposal. Dispose of in accordance with local, state and federal regulations. Refer to Section II for Sara Title III and CERCLA information.

### SECTION VIII - SAFE HANDLING AND USE INFORMATION:

RESPIRATORY PROTECTION: Use only with ventilation to keep levels below exposure guidelines. (Section II). User should test and monitor exposure levels to insure all personnel are below guidelines. If not sure or if not able to monitor use MSHA/NIOSH approved air-purifying respirator.

VENTILATION: Use explosion-proof ventilation when required to keep below health exposure guidelines and Lower Explosion Limit (LEL).

SKIN AND EYE PROTECTION: Recommend impervious gloves, clothing and safety glasses with side shields or chemical goggles to avoid skin and eye contact. If material penetrates to skin, change gloves and clothing.



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an  company • 314-644-1000

CARBOLINE CO. MATERIAL SAFETY DATA SHEET

PAGE 3 of 3

PRODUCT: THINNER #45

(0545S1NL)

Date: 09/23/93 Replaces 09/11/93 - VLF

**HYGIENIC PRACTICES:** Wash with soap and water before eating, drinking, applying cosmetics, or using toilet facilities. Use of a hand cleaner is recommended. Launder contaminated clothing before reuse. Leather shoes can absorb and pass through hazardous materials. Check shoes carefully after soaking before reuse.

**SECTION IX - SPECIAL PRECAUTIONS:**

**PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE:** Keep away from heat, sparks, open flame, and strong oxidizing agents. Keep containers closed. Store in cool, dry place with adequate ventilation. If pouring or transferring materials, ground all containers and tools.

**OTHER PRECAUTIONS:** Do not weld, heat, cut or drill on full or empty containers.

The information contained herein is, to the best of our knowledge and belief accurate. However, since the conditions of handling and use are beyond our control, we make no guarantee of results, and assume no liability for damages incurred by use of this material. It is the responsibility of the user to comply with all applicable federal, state, and local laws and regulations.

Carboline Company 350 Hanley Ind. Ct. St. Louis, MO 63144  
PHONE NO. 314-644-1000 FOR INDUSTRIAL USE ONLY

SECTION I - PRODUCT: THINNER #76 (0576S1NL)  
Date: 12/28/95 Replaces 09/07/93

CHEMTREC TRANSPORTATION EMERGENCY PHONE NO.: 800-424-9300  
PITTSBURGH POISON CONTROL CENTER HEALTH EMERGENCY NO.: 412-681-6669

SECTION II - HAZARDOUS INGREDIENTS EXPOSURE LIMITS

CHEMICAL NAME	(A)	(B)	(C)	(D)	(E)
METHYL ETHYL KETONE	78-93-3	100%	200 PPM	300 PPM	NE

CHEMICAL NAME	HAZARDOUS INGREDIENTS (F)	ADDITIONAL DATA	(G)
METHYL ETHYL KETONE	2737MG/KG RAT, ORAL 2000PPM/H HRS RAT, INHALATION		NO/YES/1, 2, 3/ 5000

TABLE (A) CAS NUMBER (B) LESS THAN WT (C) TLV-TWA (D) STEL (E) CEILING (F) TOXICITY DATA (LD50/Route, LC50/Route) (G) SARA 302/SARA 313/ SARA 311-312 CATEGORIES/CERCLA. NE = not established, NR = not required, NO = no. Color Pigment Mixture may contain Iron Oxides, Titanium Dioxide, Carbon Black, and other particulates not otherwise regulated in varying amounts depending on color of product.

WHMIS CLASSIFICATION: B2 -- D2B  
HMIS/NFPA CLASSIFICATION: HEALTH 3, FLAMMABILITY 3, REACTIVITY 0,  
PERSONAL PROTECTION CODE G, NFPA FIRE FIGHTING PHASE 4

SECTION III - PHYSICAL DATA:

BOILING RANGE: 175F(79C)-175F(79C). VAPOR DENSITY: Heavier than air.  
EVAPORATION RATE: Slower than ether. VOLATILE BY WEIGHT 100 %. VOLATILE BY VOLUME: 100 %. PRODUCT WT/GAL: 6.7 LBS/U.S.GAL. 0.81 sp gr.

SECTION IV - FIRE AND EXPLOSION HAZARD DATA:

FLAMMABILITY CLASSIFICATION: FLASH POINT: 21 F(-6C) (Setaflash) LEL 1.8 % UEL 10.1 %.

OSHA-FLAMMABLE/LIQUID/3/UN1263/PGII, DOT-PAINT RELATED MATERIAL, 3, UN1263, PGII, CANADIAN TDGA: PAINT RELATED MATERIAL, 3, UN1263, PGII  
EXTINGUISHING MEDIA: Dry Chemical, Foam, Carbon Dioxide, Water Fog.  
UNUSUAL FIRE AND EXPLOSION HAZARDS: Vapors are heavier than air and will accumulate. Vapors will form explosive concentrations with air. Vapors travel long distances and will flashback. Use mechanical ventilation when necessary to keep percent vapor below the "Lower Explosion Level" (LEL).  
SPECIAL FIRE FIGHTING PROCEDURES: Evacuate hazard area of unprotected personnel. Use a NIOSH approved self-contained breathing unit and complete body protection. Cool surrounding containers with water in case of fire exposure.

SECTION V - HEALTH HAZARD DATA:

INHALATION: Harmful if inhaled, may affect the brain or nervous system,

PRODUCT: THINNER #76

(0576S1NL)

Date: 12/28/95 Replaces 09/07/93

causing dizziness, headache or nausea. May cause nose and throat irritation.

CONTACT: May cause eye irritation. May cause skin irritation.

NOTICE: Reports have associated repeated and prolonged occupational overexposure to solvents with permanent brain and nervous system damage.

MEDICAL CONDITIONS PRONE TO AGGRAVATION BY EXPOSURE: If you have a condition that could be aggravated by exposure to dust or organic vapors see a physician prior to use.

PRIMARY ROUTE(S) OF ENTRY: Inhalation, Dermal, Ingestion.

EMERGENCY FIRST AID PROCEDURES: When exposed always get medical attention.

EYE CONTACT: Flush with water for 15 minutes.

SKIN CONTACT: Wash with soap and water. Remove contaminated clothing and clean before reuse.

INHALATION: Remove to fresh air. Provide oxygen if breathing is difficult.

Use artificial respiration if not breathing. Get medical attention.

IF SWALLOWED: DO NOT INDUCE VOMITING!! Always get medical attention.

#### SECTION VI - REACTIVITY DATA:

STABILITY: This product is stable under normal storage conditions.

HAZARDOUS POLYMERIZATION: Will not occur under normal conditions.

HAZARDOUS DECOMPOSITION PRODUCTS: Carbon monoxide, nitrogen oxides, and unidentified organic compounds. Consider all smoke and fumes from burning material as very hazardous. Welding, cutting or abrasive grinding can create smoke and fumes. Do not breathe.

CONDITIONS TO AVOID: Heat, sparks, and open flames.

INCOMPATIBILITY: Avoid contact with strong oxidizing agents.

#### SECTION VII - SPILL OR LEAK PROCEDURES:

STEPS TO BE TAKEN IN CASE OF SPILL: Eliminate all ignition sources.

Handling equipment must be grounded to prevent sparking. Evacuate the area of unprotected personnel. Wear appropriate personal protection clothing and equipment. Follow safe handling and use guidelines in Section VIII. Contain and soak up residual with an absorbent (clay or sand). Take up absorbent material and seal tightly for proper disposal. Dispose of in accordance with local, state and federal regulations. Refer to Section II for Sara Title III and CERCLA information.

#### SECTION VIII - SAFE HANDLING AND USE INFORMATION:

RESPIRATORY PROTECTION: Use only with ventilation to keep levels below exposure guidelines. (Section II). User should test and monitor exposure levels to insure all personnel are below guidelines. If not sure or if not able to monitor use MSHA/NIOSH approved air-purifying respirator.

VENTILATION: Use explosion-proof ventilation when required to keep below health exposure guidelines and Lower Explosion Limit (LEL).

SKIN AND EYE PROTECTION: Recommend impervious gloves, clothing and safety glasses with side shields or chemical goggles to avoid skin and eye contact. If material penetrates to skin, change gloves and clothing.

PRODUCT: THINNER #76

(0576S1NL)

Date: 12/28/95 Replaces 09/07/93

HYGIENIC PRACTICES: Wash with soap and water before eating, drinking, applying cosmetics, or using toilet facilities. Use of a hand cleaner is recommended. Launder contaminated clothing before reuse. Leather shoes can absorb and pass through hazardous materials. Check shoes carefully after soaking before reuse.

## SECTION IX - SPECIAL PRECAUTIONS:

-----  
PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE: Keep away from heat, sparks, open flame, and strong oxidizing agents. Keep containers closed. Store in cool, dry place with adequate ventilation. If pouring or transferring materials, ground all containers and tools.

OTHER PRECAUTIONS: Do not weld, heat, cut or drill on full or empty containers.

The information contained herein is, to the best of our knowledge and belief accurate. However, since the conditions of handling and use are beyond our control, we make no guarantee of results, and assume no liability for damages incurred by use of this material. It is the responsibility of the user to comply with all applicable federal, state, and local laws and regulations.

Carboline Company 350 Hanley Ind. Ct. St. Louis, MO 63144  
PHONE NO. 314-644-1000 FOR INDUSTRIAL USE ONLY

CARBOLINE CO. MATERIAL SAFETY DATA SHEET  
PRODUCT: THINNER #76

(0576S1NL)

Date: 12/28/95 Replaces 09/07/93

SPECIFIC STATE REGULATORY INFORMATION

NEW JERSEY

PENNSYLVANIA

Non-Hazardous Materials above 1 Percent:

Name	CAS	Pct
-----		

No materials meet this criteria

CALIFORNIA

WARNING: This product contains a chemical(s)  
known to the State of California to cause  
cancer, and birth defects or other reproductive harm.



350 Hanley Industrial Ct. • St. Louis, MO 63144-1500  
 an **FPTI** company • 314-844-1000

**CARBOLINE CO. MATERIAL SAFETY DATA SHEET**

SECTION I - PRODUCT: THINNER #213 (0555S1NL)  
 Date: 08/21/97 Replaces 04/22/97

CHEMTREC TRANSPORTATION EMERGENCY PHONE NO.: 800-424-9300  
 PITTSBURGH POISON CONTROL CENTER HEALTH EMERGENCY NO.: 412-681-6669

SECTION II - HAZARDOUS INGREDIENTS EXPOSURE LIMITS

CHEMICAL NAME	(A)	(B)	(C)	(D)	(E)
TOLUENE	108-88-3	95%	50 PPM	150 PPM	NE
ORGANOPHILIC CLAY	68953-58-2	10%	NE	NE	NE

CHEMICAL NAME	HAZARDOUS INGREDIENTS (F)	ADDITIONAL DATA (G)
TOLUENE	5.0 G/KG RAT ORAL, 14G/KG RABBIT DERMAL 8000 PPM/4HRS, RAT, INHALATION	NO/YES/1,2,3/ 1000#/U220
ORGANOPHILIC CLAY	NOT AVAILABLE	NO/NO

TABLE (A) CAS NUMBER (B) LESS THAN WT (C) TLV-TWA (D) STEL (E) CEILING (F) TOXICITY DATA (LD50/Route, LC50/Route) (G) SARA 302/SARA 313/ SARA 311-312 CATEGORIES/CERCLA. NE = not established, NR = not required, NO = no. Color Pigment Mixture may contain Iron Oxides, Titanium Dioxide, Carbon Black, and other particulates not otherwise regulated in varying amounts depending on color of product.

WHMIS CLASSIFICATION: B2 -- D2B  
 HMIS/NFPA CLASSIFICATION: HEALTH 3, FLAMMABILITY 3, REACTIVITY 0,  
 PERSONAL PROTECTION CODE G, NFPA FIRE FIGHTING PHASE 4

SECTION III - PHYSICAL DATA:

BOILING RANGE: 232F(111C)-232F(111C). VAPOR DENSITY: Heavier than air.  
 EVAPORATION RATE: Slower than ether. VOLATILE BY WEIGHT 92 %. VOLATILE BY VOLUME: 95 %. PRODUCT WT/GAL: 7.5 LBS/U.S.GAL. 0.90 sp gr.

SECTION IV - FIRE AND EXPLOSION HAZARD DATA:

FLAMMABILITY CLASSIFICATION: FLASH POINT: 22 F(-5C) (Setaflash) LEL 1.3 % UEL 7.1 %.  
 OSHA-FLAMMABLE LIQUID/OSHA/CLASS/1B, DOT-PAINT,3,UN1263,PGII, CANADIAN TDGA: PAINT,3,UN1263,PGII  
 EXTINGUISHING MEDIA: Dry Chemical, Foam, Carbon Dioxide, Water Fog.  
 UNUSUAL FIRE AND EXPLOSION HAZARDS: Vapors are heavier than air and will accumulate. Vapors will form explosive concentrations with air. Vapors travel long distances and will flashback. Use mechanical ventilation when necessary to keep percent vapor below the "Lower Explosion Level" (LEL).  
 SPECIAL FIRE FIGHTING PROCEDURES: Evacuate hazard area of unprotected personnel. Use a NIOSH approved self-contained breathing unit and complete body protection. Cool surrounding containers with water in case of fire exposure.

# carboline.

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## CARBOLINE CO. MATERIAL SAFETY DATA SHEET

PAGE 2 of 3

PRODUCT: THINNER #213

Date: 08/21/97 Replaces 04/22/97

(0555S1NL)

### SECTION V - HEALTH HAZARD DATA:

-----  
**INHALATION:** Harmful if inhaled, may affect the brain or nervous system, causing dizziness, headache or nausea. May cause nose and throat irritation.  
**CONTACT:** May cause eye irritation. May cause skin irritation.

**NOTICE:** Reports have associated repeated and prolonged occupational overexposure to solvents with permanent brain and nervous system damage.  
**MEDICAL CONDITIONS PRONE TO AGGRAVATION BY EXPOSURE:** If you have a condition that could be aggravated by exposure to dust or organic vapors see a physician prior to use.

**PRIMARY ROUTE(S) OF ENTRY:** Inhalation, Dermal, Ingestion.

**EMERGENCY FIRST AID PROCEDURES:** When exposed always get medical attention.

**EYE CONTACT:** Flush with water for 15 minutes.

**SKIN CONTACT:** Wash with soap and water. Remove contaminated clothing and clean before reuse.

**INHALATION:** Remove to fresh air. Provide oxygen if breathing is difficult. Use artificial respiration if not breathing. Get medical attention.

**IF SWALLOWED:** DO NOT INDUCE VOMITING!! Always get medical attention.

### SECTION VI - REACTIVITY DATA:

-----  
**STABILITY:** This product is stable under normal storage conditions.

**HAZARDOUS POLYMERIZATION:** Will not occur under normal conditions.

**HAZARDOUS DECOMPOSITION PRODUCTS:** Carbon monoxide, nitrogen oxides, and unidentified organic compounds. Consider all smoke and fumes from burning material as very hazardous. Welding, cutting or abrasive grinding can create smoke and fumes. Do not breathe.

**CONDITIONS TO AVOID:** Heat, sparks, and open flames.

**INCOMPATIBILITY:** Avoid contact with strong oxidizing agents.

### SECTION VII - SPILL OR LEAK PROCEDURES:

-----  
**STEPS TO BE TAKEN IN CASE OF SPILL:** Eliminate all ignition sources. Handling equipment must be grounded to prevent sparking. Evacuate the area of unprotected personnel. Wear appropriate personal protection clothing and equipment. Follow safe handling and use guidelines in Section VIII. Contain and soak up residual with an absorbent (clay or sand). Take up absorbent material and seal tightly for proper disposal. Dispose of in accordance with local, state and federal regulations. Refer to Section II for Sara Title III and CERCLA information.

### SECTION VIII - SAFE HANDLING AND USE INFORMATION:

-----  
**RESPIRATORY PROTECTION:** Use only with ventilation to keep levels below exposure guidelines. (Section II). User should test and monitor exposure levels to insure all personnel are below guidelines. If not sure or if not able to monitor use MSHA/NIOSH approved air-purifying respirator.

**VENTILATION:** Use explosion-proof ventilation when required to keep below

# carboline

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an **FPM** company • 314-644-1000

## CARBOLINE CO. MATERIAL SAFETY DATA SHEET

PAGE 3 of 3

PRODUCT: THINNER #213

Date: 08/21/97 Replaces 04/22/97

(055581NL)

health exposure guidelines and Lower Explosion Limit (LEL).

**SKIN AND EYE PROTECTION:** Recommend impervious gloves, clothing and safety glasses with side shields or chemical goggles to avoid skin and eye contact. If material penetrates to skin, change gloves and clothing.

**HYGIENIC PRACTICES:** Wash with soap and water before eating, drinking, applying cosmetics, or using toilet facilities. Use of a hand cleaner is recommended. Launder contaminated clothing before reuse. Leather shoes can absorb and pass through hazardous materials. Check shoes carefully after soaking before reuse.

### SECTION IX - SPECIAL PRECAUTIONS:

**PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE:** Keep away from heat, sparks, open flame, and strong oxidizing agents. Keep containers closed. Store in cool, dry place with adequate ventilation. If pouring or transferring materials, ground all containers and tools.

**OTHER PRECAUTIONS:** Do not weld, heat, cut or drill on full or empty containers.

The information contained herein is, to the best of our knowledge and belief accurate. However, since the conditions of handling and use are beyond our control, we make no guarantee of results, and assume no liability for damages incurred by use of this material. It is the responsibility of the user to comply with all applicable federal, state, and local laws and regulations.

Carboline Company 350 Hanley Ind. Ct. St. Louis, MO 63144  
PHONE NO. 314-644-1000 FOR INDUSTRIAL USE ONLY



350 Hanley Industrial Ct. • St. Louis, MO 63144-1899  
an **PPG** company • 314-644-1000

MANSFIELD INDUSTRIAL COATINGS  
PO BOX 14778

1-24582-01

BATON ROUGE , LA 70898-4778

01/16/98

Dear Customer

Please find enclosed the Material Safety Data Sheets for products that you have recently purchased. Our records indicate that these MSDSs are necessary to bring your file up to date.

If your records indicate that you have ordered products for which you have not received MSDSs, please contact our Technical Service Department. They can be reached by dialing 314-644-1000.

Thank you,

CARBOLINE COMPANY  
350 Hanley Industrial Ct.  
St. Louis, MO 63144  
314-644-1000

RECEIVED JAN 23



350 Henley Industrial Ct. • St. Louis, MO 63144-1698  
an company • 314-844-1000

**CARBOLINE CO. MATERIAL SAFETY DATA SHEET**

**SECTION I - PRODUCT: THINNER 2000 (0582S1NL)**  
**Date: 06/03/92 Replaces 08/16/90 - VLF**

**CHEMTREC TRANSPORTATION EMERGENCY PHONE NO.: 800-424-9300**  
**PITTSBURGH POISON CONTROL CENTER HEALTH EMERGENCY NO.: 412-681-6669**

**SECTION II - HAZARDOUS INGREDIENTS EXPOSURE LIMITS.**

CHEMICAL NAME	(A)	(B)	(C)	(D)	(E)
XYLENE	1330-20-7	100%	100 PPM	150 PPM	NE

CHEMICAL NAME	HAZARDOUS INGREDIENTS (F)	ADDITIONAL DATA (G)
XYLENE	4300MG/KG RAT, ORAL 15000 PPM/4HRS RAT, INHALATION	NO/YES/1,2,3

TABLE (A) CAS NUMBER (B) LESS THAN WT (C) TLV-TWA (D) STEL (E) CEILING (F) TOXICITY DATA (LD50/Route, LC50/Route) (G) SARA 302/SARA 313/ SARA 311-312 CATEGORIES/CERCLA. NE = not established, NR = not required, NO = no. Color Pigment Mixture may contain Iron Oxides, Titanium Dioxide, Carbon Black, and other particulates not otherwise regulated in varying amounts depending on color of product.

**HMIS CLASSIFICATION: B2 -- D2B**  
**HMIS/NFPA CLASSIFICATION: HEALTH 2, FLAMMABILITY 3, REACTIVITY 0,**  
**PERSONAL PROTECTION CODE G, NFPA FIRE FIGHTING PHASE 4**

**SECTION III - PHYSICAL DATA:**

**BOILING RANGE: 279F(137C)-284F(140C). VAPOR DENSITY: Heavier than air.**  
**EVAPORATION RATE: Slower than ether. VOLATILE BY WEIGHT 100 %. VOLATILE BY VOLUME: 100 %. PRODUCT WT/GAL: 7.2 LBS/U.S.GAL. 0.87 sp gr.**

**SECTION IV - FIRE AND EXPLOSION HAZARD DATA:**

**FLAMMABILITY CLASSIFICATION: FLASH POINT: 81 F(27C) (Setaflash) LEL 1.0 % UEL 7.0 %.**  
**OSHA-FLAMMABLE LIQUID CLASS IC, DOT-PAINT RELATED MATERIAL FLAMMABLE UN1263, CANADIAN TDGA: PAINT RELATED MATERIAL FLAMMABLE CLASS 3 DIVISION 3**  
**EXTINGUISHING MEDIA: Dry Chemical, Foam, Carbon Dioxide, Water Fog.**  
**UNUSUAL FIRE AND EXPLOSION HAZARDS: Vapors are heavier than air and will accumulate. Vapors will form explosive concentrations with air. Vapors travel long distances and will flashback. Use mechanical ventilation when necessary to keep percent vapor below the "Lower Explosion Level" (LEL).**  
**SPECIAL FIRE FIGHTING PROCEDURES: Evacuate hazard area of unprotected personnel. Use a NIOSH approved self-contained breathing unit and complete body protection. Cool surrounding containers with water in case of fire exposure.**

**SECTION V - HEALTH HAZARD DATA:**

**INHALATION: Harmful if inhaled, may affect the brain or nervous system,**



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**CARBOLINE CO. MATERIAL SAFETY DATA SHEET**

PAGE 2 of 3

**PRODUCT: THINNER 2000**

**(0582S1NL)**

**Date: 06/03/92 Replaces 08/16/90 - VLF**

causing dizziness, headache or nausea. May cause nose and throat irritation.  
**CONTACT:** May cause eye irritation. May cause skin irritation.  
**NOTICE:** Reports have associated repeated and prolonged occupational overexposure to solvents with permanent brain and nervous system damage.  
**MEDICAL CONDITIONS PRONE TO AGGRAVATION BY EXPOSURE:** If you have a condition that could be aggravated by exposure to dust or organic vapors see a physician prior to use.  
**PRIMARY ROUTE(S) OF ENTRY:** Inhalation, Dermal, Ingestion.  
**EMERGENCY FIRST AID PROCEDURES:** When exposed always get medical attention.  
**EYE CONTACT:** Flush with water for 15 minutes.  
**SKIN CONTACT:** Wash with soap and water. Remove contaminated clothing and clean before reuse.  
**INHALATION:** Remove to fresh air. Provide oxygen if breathing is difficult. Use artificial respiration if not breathing. Get medical attention.  
**IF SWALLOWED:** DO NOT INDUCE VOMITING!! Always get medical attention.

**SECTION VI - REACTIVITY DATA:**

-----  
**STABILITY:** This product is stable under normal storage conditions.  
**HAZARDOUS POLYMERIZATION:** Will not occur under normal conditions.  
**HAZARDOUS DECOMPOSITION PRODUCTS:** Carbon monoxide and unidentified organic compounds. Consider all smoke and fumes from burning material as very hazardous. Welding, cutting or abrasive grinding can create smoke and fumes. Do not breathe.  
**CONDITIONS TO AVOID:** Heat, sparks, and open flames.  
**INCOMPATIBILITY:** Avoid contact with strong oxidizing agents.

**SECTION VII - SPILL OR LEAK PROCEDURES:**

-----  
**STEPS TO BE TAKEN IN CASE OF SPILL:** Eliminate all ignition sources. Handling equipment must be grounded to prevent sparking. Evacuate the area of unprotected personnel. Follow safe handling and use guidelines in Section VIII. Contain and soak up residual with an absorbent (clay or sand). Take up absorbent material and seal tightly for proper disposal. Dispose of in accordance with local, state and federal regulations. Refer to Section II for Sara Title III and CERCLA information.

**SECTION VIII - SAFE HANDLING AND USE INFORMATION:**

-----  
**RESPIRATORY PROTECTION:** Use only with ventilation to keep levels below exposure guidelines. (Section II). User should test and monitor exposure levels to insure all personnel are below guidelines. If not sure or if not able to monitor use (OSHA) approved air-purifying respirator.  
**VENTILATION:** Use explosion-proof ventilation when required to keep below health exposure guidelines and Lower Explosion Limit (LEL).  
**SKIN AND EYE PROTECTION:** Recommend impervious gloves, clothing and safety glasses with side shields or chemical goggles to avoid skin and eye contact. If material penetrates to skin change gloves and clothing.  
**HYGIENIC PRACTICES:** Wash with soap and water before eating, drinking, or



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**CARBOLINE CO. MATERIAL SAFETY DATA SHEET**

**PAGE 3 of 3**

**PRODUCT: THINNER 2000**

**(0582S1NL)**

**Date: 06/03/92 Replaces 08/16/90 - VLF**

using toilet facilities. Use of a hand cleaner is recommended. Launder contaminated clothing before reuse. Leather shoes can absorb and pass through hazardous materials. Check shoes carefully after soaking before reuse.

**SECTION IX - SPECIAL PRECAUTIONS:**

-----  
**PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE:** Keep away from heat, sparks, open flame, and strong oxidizing agents. Keep containers closed. Store in cool, dry place with adequate ventilation. If pouring or transferring materials ground all containers and tools.

**OTHER PRECAUTIONS:** Do not weld, heat, cut or drill on full or empty containers.

The information contained herein is, to the best of our knowledge and belief accurate. However, since the conditions of handling and use are beyond our control, we make no guarantee of results, and assume no liability for damages incurred by use of this material. It is the responsibility of the user to comply with all applicable federal, state, and local laws and regulations.

**CARBOLINE COMPANY 350 HANLEY IND. CT. ST. LOUIS MO. 63144**  
**PHONE NO. 314-644-1000 FOR INDUSTRIAL USE ONLY**

00015001

MATERIAL SAFETY DATA SHEET  
FOR COATINGS, RESINS AND RELATED MATERIALS

SECTION I - GENERAL INFORMATION

MANUFACTURED BY: COURTAULDS COATINGS  
400 S. 13TH STREET  
LOUISVILLE, KY 40203

EMERGENCY 24 HOURS CALL: 1-800-854-6813  
INFORMATION 8AM - 5PM EST: 502-588-9200  
EFFECTIVE DATE: DEC. 1, 1988

MANUFACTURER'S IDENTIFICATION CODE: T-4 THINNER  
(GTA203)

HMS-H-1  
F-3  
R-0

PRODUCT CLASS : HYDROCARBON SOLVENT  
TRADE NAME: T-4 THINNER

SECTION II - HAZARDOUS INGREDIENTS

INGREDIENT	CAS NO.	PERCENT BY WT.		OCCUPATIONAL EXPOSURE LIMIT		VAPOR PRESS.
		A	B A+B	TLV (PPM)	PEL (PPM)	@ 20 C
METHYL ETHYL KETONE	78-93-3	100	NO B	200 (TWA) 300 (STEL)	200	74MM

INHALATION OF SOLVENT VAPOR MAY CAUSE NOSE, THROAT AND LUNG IRRITATION, PLUS NERVOUS SYSTEM EFFECTS SUCH AS DIZZINESS, NAUSEA, HEADACHE OR SLEEPINESS. DIRECT EYE OR SKIN CONTACT MAY CAUSE SEVERE TO MODERATE IRRITATION. LONG-TERM OVEREXPOSURE OR INTENTIONAL INHALATION OF VAPOR MAY CAUSE KIDNEY AND NERVOUS SYSTEM DAMAGE, LIVER AND HEART ABNORMALITIES AND BLOOD CHANGES. THIS SOLVENT HAS CAUSED BIRTH DEFECTS IN ANIMAL STUDIES.

SECTION III - PHYSICAL DATA

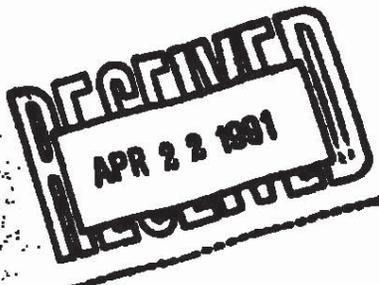
BOILING RANGE: 175 F.

PERCENT VOLATILE BY VOLUME: 100

WEIGHT PER GALLON: 6.7 LBS.

VAPOR DENSITY: XX HEAVIER THAN AIR  
     LIGHTER THAN AIR

EVAPORATION RATE:      FASTER THAN ETHER  
XX SLOWER THAN ETHER



00015002

SECTION IV - FIRE & EXPLOSION HAZARD DATA

FLAMMABILITY CLASSIFICATION: OSHA FLAMMABLE, CLASS IB FLASH POINT: 23 F.  
DOT FLAMMABLE

LEL: 0.7-1.0

EXTINGUISHING MEDIA: XX\_ FOAM  ALCOHOL FOAM  DRY CHEMICAL  
\_\_\_ WATER FOG  CARBON DIOXIDE  OTHER

UNUSUAL FIRE & EXPLOSION HAZARDS: KEEP CONTAINERS TIGHTLY CLOSED. ISOLATE FROM HEAT, SPARKS, ELECTRICAL EQUIPMENT, AND OPEN FLAME. CLOSED CONTAINERS MAY EXPLODE WHEN EXPOSED TO EXTREME HEAT. IN THE ABSENCE OF ELECTRICITY, A WATER SPRAY (A FOG NOZZLE IS PREFERRED) MAY BE USED TO COOL CONTAINERS. AVOID EXPOSURE TO DECOMPOSITION. WEAR SELF-CONTAINED BREATHING APPARATUS. REFER TO D.O.T P 5800.3 "1984 EMERGENCY RESPONSE BOOK: GUIDEBOOK FOR HAZARDOUS MATERIALS' INCIDENTS" GUIDE NO. 26, ID NO. 1263.

SECTION V - HEALTH HAZARD DATA

EFFECTS OF OVEREXPOSURE: INHALATION: IRRITATION OF THE RESPIRATORY TRACT OR ACUTE NERVOUS SYSTEM CAUSING HEADACHE, DIZZINESS OR NAUSEA.

ACUTE: EYE AND SKIN: PRIMARY IRRITATION.

CHRONIC: NONE RECOGNIZED.

EMERGENCY FIRST AID PROCEDURES: VAPORS: REMOVE FROM EXPOSURE. KEEP WARM AND QUIET. NOTIFY PHYSICIAN. SPLASH IN EYES: FLUSH IMMEDIATELY WITH LARGE AMOUNTS OF WATER FOR AT LEAST 15 MINUTES. TAKE TO PHYSICIAN FOR MEDICAL TREATMENT. SPLASH ON SKIN: WASH AFFECTED AREAS WITH LARGE AMOUNTS OF WATER. REMOVE CONTAMINATED CLOTHING.

SECTION VI - REACTIVITY DATA

STABILITY:  UNSTABLE  STABLE

INCOMPATIBILITY (MATERIALS TO AVOID): NONE.

HAZARDOUS DECOMPOSITION PRODUCTS: MAY PRODUCE HAZARDOUS FUMES WHEN HEATED TO DECOMPOSITION AS IN WELDING. FUMES MAY PRODUCE CARBON DIOXIDE AND CARBON MONOXIDE.

HAZARDOUS POLYMERIZATION:  MAY OCCUR  WILL NOT OCCUR

CONDITIONS TO AVOID: NONE KNOWN.

**SECTION VII - SPILL OR LEAK PROCEDURES**

**STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED:**

REMOVE ALL SOURCES OF IGNITION (FLAMES, HOT SURFACES, AND ELECTRICAL, STATIC OR FRICTION SPARKS). AVOID BREATHING VAPORS, WEAR APPROVED (NIOSH OR MSHA) RESPIRATOR, AND VENTILATE AREA. REMOVE WITH INERT ABSORBANT SUCH AS SAND, KITTY LITTER, ETC. AND USE NON-SPARKING TOOLS.

**WASTE DISPOSAL METHOD:** DISPOSE OF IN A SAFE MANNER IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL REGULATIONS THAT APPLY TO INCINERATION OR SECURE LANDFILL.

**SECTION VIII - SPECIAL PROTECTION INFORMATION**

**RESPIRATORY PROTECTION:** IN OUTDOOR OR OPEN AREAS WITH UNRESTRICTED VENTILATION, USE NIOSH/MHSA-APPROVED MECHANICAL FILTER RESPIRATOR TO REMOVE SOLID AIRBORNE PARTICLES OF OVERSPRAY DURING SPRAY APPLICATION. IN RESTRICTED VENTILATION AREAS, USE NIOSH/MHSA-APPROVED MECHANICAL FILTER RESPIRATORS DESIGNED TO REMOVE PARTICULATES, GAS AND VAPOR. IN CONFINED AREAS, USE NIOSH/MHSA AIR-LINE RESPIRATORS AND HOOD.

**VENTILATION INFORMATION:** PROVIDE GENERAL DILUTION OR LOCAL EXHAUST VENTILATION IN A VOLUME AND PATTERN TO KEEP THE THRESHOLD LIMIT VALUES (TLV) BELOW THE STATED OSHA LIMITS AND THE LOWER EXPLOSION LEVEL (LEL) BELOW THE STATED LIMIT AND TO REMOVE DECOMPOSITION PRODUCTS DURING WELDING AND FLAME CUTTING OF SURFACES COATED WITH THIS PRODUCT.

**PROTECTIVE GLOVES:** MANDATORY FOR PROLONGED OR REPEATED CONTACT. USE A HEAVY-DUTY RUBBER GLOVE, SUCH AS NEOPRENE TYPE GLOVE. **EYE PROTECTION:** MANDATORY; USE SAFETY EYEWEAR WITH SPLASH GUARDS OR SIDE SHIELDS. **OTHER PROTECTIVE EQUIPMENT:** AS NEEDED-USE BODY PROTECTION, SUCH AS RUBBER APRON, ETC.

**SECTION IX - SPECIAL PRECAUTIONS**

**PRECAUTIONS TO BE TAKEN IN HANDLING OR STORING:** SECURE CLOSURES AND KEEP CONTAINERS UPRIGHT TO PREVENT LEAKAGE. STORE LARGE QUANTITIES ONLY IN BUILDINGS DESIGNED TO COMPLY WITH OSHA 1910.106. **OTHER PRECAUTIONS:** DO NOT STORE ABOVE 120 F. DO NOT TAKE INTERNALLY. BEFORE SMOKING OR EATING, WASH HANDS THOROUGHLY. DO NOT GET IN EYES OR ON SKIN. AVOID BREATHING VAPORS OR SPRAY MIST. DO NOT STORE OR USE NEAR HEAT, SPARKS OR OPEN FLAME. CONTAINERS SHOULD BE GROUNDED WHEN POURING. AVOID FREE FALL OF LIQUID IN EXCESS OF A FEW INCHES. DO NOT FLAME CUT, BRAZE, OR WELD WITHOUT NIOSH/MHSA-APPROVED MECHANICAL FILTER RESPIRATOR OR APPROPRIATE AND ADEQUATE VENTILATION. ALL ELECTRICAL EQUIPMENT AND INSTALLATIONS SHOULD BE MADE AND GROUNDED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE. WORKMEN ARE REQUIRED TO USE ONLY NON-FERROUS TOOLS AND WEAR NON-SPARKING SHOES IN AREAS WHERE EXPLOSION HAZARDS EXIST. IF WORKMEN ARE EXPOSED TO SPRAY APPLICATION OR ABRASIVE BLAST CLEANING, ENGINEERING AND ADMINISTRATIVE CONTROLS MUST BE USED TO MAINTAIN AN EXPOSURE LEVEL BELOW THE OSHA REQUIRED LEVEL, OR, USE A NIOSH/MHSA-APPROVED MECHANICAL FILTER RESPIRATOR FOR PROTECTION.

THE INFORMATION AND RECOMMENDATIONS CONTAINED HEREIN ARE BASED UPON DATA BELIEVED TO BE CORRECT. HOWEVER, NO GUARANTEE OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS MADE WITH RESPECT TO THE INFORMATION CONTAINED HEREIN. WE ACCEPT NO RESPONSIBILITY AND DISCLAIM ALL LIABILITY FOR ANY HARMFUL EFFECTS WHICH MAY BE CAUSED BY EXPOSURE TO OUR PRODUCTS. CUSTOMERS/USERS OF THIS PRODUCT MUST COMPLY WITH ALL APPLICABLE HEALTH AND SAFETY LAWS, REGULATIONS, AND ORDERS.

00016001

MATERIAL SAFETY DATA SHEET  
FOR COATINGS, RESINS AND RELATED MATERIALS

SECTION I - GENERAL INFORMATION

MANUFACTURED BY: COURTAULDS COATINGS  
400 S. 13TH STREET  
LOUISVILLE, KY 40203

EMERGENCY 24 HOURS CALL: 1-800-854-6813  
INFORMATION 8AM - 5PM EST: 502-588-9200  
EFFECTIVE DATE: AUG. 10, 1989

MANUFACTURER'S IDENTIFICATION CODE: T-5 THINNER  
(GTA007)

HMS-H-2  
F-3  
R-0

PRODUCT CLASS : HYDROCARBON SOLVENT

TRADE NAME: T-5 THINNER

SECTION II - HAZARDOUS INGREDIENTS

INGREDIENT	CAS NO.	PERCENT BY WT.			OCCUPATIONAL EXPOSURE LIMIT		VAPOR PRESS.
		A	B	A+B	TLV (PPM)	PEL (PPM)	@ 20 C
*XYLENE	1330-20-7	100	NO	B	100	100	5MMHG

\*THIS IS A TOXIC CHEMICAL SUBJECT TO THE REPORTING REQUIREMENTS OF SECTION 313 OF TITLE III AND OF 40 CFR 372.

INHALATION OF SOLVENT VAPOR MAY CAUSE NOSE AND THROAT IRRITATION, PLUS NERVOUS SYSTEM EFFECTS INCLUDING DIZZINESS, NAUSEA, HEADACHE OR SLEEPINESS. DIRECT EYE OR SKIN CONTACT MAY CAUSE MODERATE TO SEVERE IRRITATION. SOLVENT CAN BE ABSORBED INTO THE BODY THROUGH THE SKIN. LONG-TERM OVEREXPOSURE OR INTENTIONAL INHALATION OF VAPOR MAY CAUSE KIDNEY AND NERVOUS SYSTEM DAMAGE, LIVER AND HEART ABNORMALITIES AND BLOOD CHANGES.

SECTION III - PHYSICAL DATA

BOILING RANGE: 279 F.

PERCENT VOLATILE BY VOLUME: 100

WEIGHT PER GALLON: 7.2 LBS.

VAPOR DENSITY: XX HEAVIER THAN AIR  
     LIGHTER THAN AIR

EVAPORATION RATE:      FASTER THAN ETHER  
XX SLOWER THAN ETHER



00016002

SECTION IV - FIRE & EXPLOSION HAZARD DATA

FLAMMABILITY CLASSIFICATION: FLAMMABLE, CLASS IC FLASH POINT: 80 F.  
DOT FLAMMABLE

LEL: 0.7-1.0

EXTINGUISHING MEDIA: XX\_ FOAM \_\_\_\_\_ ALCOHOL FOAM XX\_ DRY CHEMICAL  
\_\_\_\_\_ WATER FOG XX\_ CARBON DIOXIDE \_\_\_\_\_ OTHER

UNUSUAL FIRE & EXPLOSION HAZARDS: KEEP CONTAINERS TIGHTLY CLOSED. ISOLATE FROM HEAT, SPARKS, ELECTRICAL EQUIPMENT, AND OPEN FLAME. CLOSED CONTAINERS MAY EXPLODE WHEN EXPOSED TO EXTREME HEAT. IN THE ABSENCE OF ELECTRICITY, A WATER SPRAY (A FOG NOZZLE IS PREFERRED) MAY BE USED TO COOL CONTAINERS. AVOID EXPOSURE TO DECOMPOSITION. WEAR SELF-CONTAINED BREATHING APPARATUS. REFER TO D.O.T P 5800.3 "1984 EMERGENCY RESPONSE BOOK: GUIDEBOOK FOR HAZARDOUS MATERIALS" INCIDENTS" GUIDE NO. 26, ID NO. 1263.

SECTION V - HEALTH HAZARD DATA

EFFECTS OF OVEREXPOSURE: INHALATION: IRRITATION OF THE RESPIRATORY TRACT OR ACUTE NERVOUS SYSTEM CAUSING HEADACHE, DIZZINESS OR NAUSEA.

ACUTE: EYE AND SKIN: PRIMARY IRRITATION.

CHRONIC: NONE RECOGNIZED.

EMERGENCY FIRST AID PROCEDURES: VAPORS: REMOVE FROM EXPOSURE. KEEP WARM AND QUIET. NOTIFY PHYSICIAN. SPLASH IN EYES: FLUSH IMMEDIATELY WITH LARGE AMOUNTS OF WATER FOR AT LEAST 15 MINUTES. TAKE TO PHYSICIAN FOR MEDICAL TREATMENT. SPLASH ON SKIN: WASH AFFECTED AREAS WITH LARGE AMOUNTS OF WATER. REMOVE CONTAMINATED CLOTHING.

SECTION VI - REACTIVITY DATA

STABILITY: \_\_\_UNSTABLE XX\_STABLE

INCOMPATIBILITY (MATERIALS TO AVOID): NONE

HAZARDOUS DECOMPOSITION PRODUCTS: MAY PRODUCE HAZARDOUS FUMES WHEN HEATED TO DECOMPOSITION AS IN WELDING. FUMES MAY PRODUCE CARBON DIOXIDE AND CARBON MONOXIDE.

HAZARDOUS POLYMERIZATION: \_\_\_MAY OCCUR XX\_WILL NOT OCCUR

CONDITIONS TO AVOID: NONE KNOWN.

**SECTION VII - SPILL OR LEAK PROCEDURES**

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED:  
REMOVE ALL SOURCES OF IGNITION (FLAMES, HOT SURFACES, AND ELECTRICAL, STATIC OR FRICTION SPARKS). AVOID BREATHING VAPORS, WEAR APPROVED (NIOSH OR MHTA) RESPIRATOR, AND VENTILATE AREA. REMOVE WITH INERT ABSORBANT SUCH AS SAND, KITTY LITTER, ETC. AND USE NON-SPARKING TOOLS.

WASTE DISPOSAL METHOD: DISPOSE OF IN A SAFE MANNER IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL REGULATIONS THAT APPLY TO INCINERATION OR SECURE LANDFILL.

**SECTION VIII - SPECIAL PROTECTION INFORMATION**

RESPIRATORY PROTECTION: IN OUTDOOR OR OPEN AREAS WITH UNRESTRICTED VENTILATION, USE NIOSH/MHTA-APPROVED MECHANICAL FILTER RESPIRATOR TO REMOVE SOLID AIRBORNE PARTICLES OF OVERSPRAY DURING SPRAY APPLICATION. IN RESTRICTED VENTILATION AREAS, USE NIOSH/MHTA-APPROVED MECHANICAL FILTER RESPIRATORS DESIGNED TO REMOVE PARTICULATES, GAS AND VAPOR. IN CONFINED AREAS, USE NIOSH/MHTA AIR-LINE RESPIRATORS AND HOOD.

VENTILATION INFORMATION: PROVIDE GENERAL DILUTION OR LOCAL EXHAUST VENTILATION IN A VOLUME AND PATTERN TO KEEP THE THRESHOLD LIMIT VALUES (TLV) BELOW THE STATED OSHA LIMITS AND THE LOWER EXPLOSION LEVEL (LEL) BELOW THE STATED LIMIT AND TO REMOVE DECOMPOSITION PRODUCTS DURING WELDING AND FLAME CUTTING OF SURFACES COATED WITH THIS PRODUCT.

PROTECTIVE GLOVES: MANDATORY FOR PROLONGED OR REPEATED CONTACT. USE A HEAVY-DUTY RUBBER GLOVE, SUCH AS NEOPRENE TYPE GLOVE. EYE PROTECTION: MANDATORY: USE SAFETY EYEWEAR WITH SPLASH GUARDS OR SIDE SHIELDS. OTHER PROTECTIVE EQUIPMENT: AS NEEDED-USE BODY PROTECTION, SUCH AS RUBBER APRON, ETC.

**SECTION IX - SPECIAL PRECAUTIONS**

PRECAUTIONS TO BE TAKEN IN HANDLING OR STORING: SECURE CLOSURES AND KEEP CONTAINERS UPRIGHT TO PREVENT LEAKAGE. STORE LARGE QUANTITIES ONLY IN BUILDINGS DESIGNED TO COMPLY WITH OSHA 1910.106. OTHER PRECAUTIONS: DO NOT STORE ABOVE 120 F. DO NOT TAKE INTERNALLY. BEFORE SMOKING OR EATING, WASH HANDS THOROUGHLY. DO NOT GET IN EYES OR ON SKIN. AVOID BREATHING VAPORS OR SPRAY MIST. DO NOT STORE OR USE NEAR HEAT, SPARKS OR OPEN FLAME. CONTAINERS SHOULD BE GROUNDED WHEN POURING. AVOID FREE FALL OF LIQUID IN EXCESS OF A FEW INCHES. DO NOT FLAME CUT, BRAZE, OR WELD WITHOUT NIOSH/MHTA-APPROVED MECHANICAL FILTER RESPIRATOR OR APPROPRIATE AND ADEQUATE VENTILATION. ALL ELECTRICAL EQUIPMENT AND INSTALLATIONS SHOULD BE MADE AND GROUNDED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE. WORKMEN ARE REQUIRED TO USE ONLY NON-FERROUS TOOLS AND WEAR NON-SPARKING SHOES IN AREAS WHERE EXPLOSION HAZARDS EXIST. IF WORKMEN ARE EXPOSED TO SPRAY APPLICATION OR ABRASIVE BLAST CLEANING, ENGINEERING AND ADMINISTRATIVE CONTROLS MUST BE USED TO MAINTAIN AN EXPOSURE LEVEL BELOW THE OSHA REQUIRED LEVEL, OR, USE A NIOSH/MHTA-APPROVED MECHANICAL FILTER RESPIRATOR FOR PROTECTION.

THE INFORMATION AND RECOMMENDATIONS CONTAINED HEREIN ARE BASED UPON DATA BELIEVED TO BE CORRECT. HOWEVER, NO GUARANTEE OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS MADE WITH RESPECT TO THE INFORMATION CONTAINED HEREIN. WE ACCEPT NO RESPONSIBILITY AND DISCLAIM ALL LIABILITY FOR ANY HARMFUL EFFECTS WHICH MAY BE CAUSED BY EXPOSURE TO OUR PRODUCTS. CUSTOMERS/USERS OF THIS PRODUCT MUST COMPLY WITH ALL APPLICABLE HEALTH AND SAFETY LAWS, REGULATIONS, AND ORDERS.

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MATERIAL SAFETY DATA SHEET  
FOR COATINGS, RESINS AND RELATED MATERIALS

SECTION I - GENERAL INFORMATION

MANUFACTURED BY PORTER PAINT CO. EMERGENCY 24 HOURS CALL 1-800-854-6813  
400 S. 13TH STREET INFORMATION 8AM - 5PM EST 502-588-9200  
LOUISVILLE, KY 40203 EFFECTIVE DATE NOV. 9, 1989

MANUFACTURER'S IDENTIFICATION CODE T-1 SOLVENT THINNER HMIS-H-2  
F-3  
R-0  
PRODUCT CLASS HYDROCARBON SOLVENTS  
TRADE NAME T-1 THINNER

SECTION II - HAZARDOUS INGREDIENTS

INGREDIENT	CAS NO.	PERCENT BY WT.			OCCUPATIONAL EXPOSURE LIMIT		VAPOR PRESS.
		A	B	A+B	TLV (PPM)	PEL (PPM)	@ 20 C
*METHYL ETHYL KETONE	78-93-3	50	NO	B	200	200	70MMHG
*TOLUENE	108-88-3	50	NO	B	100TWA 150STEL	200TWA 500PEAK 300CEILING	22MMHG

\*THESE ARE TOXIC CHEMICALS SUBJECT TO THE REPORTING REQUIREMENTS OF SECTION 313 OF TITLE III AND OF 40 CFR 372.

INHALATION OF SOLVENT VAPOR MAY CAUSE NOSE, THROAT AND LUNG IRRITATION, PLUS NERVOUS SYSTEM EFFECTS SUCH AS DIZZINESS, NAUSEA, HEADACHE OR SLEEPINESS. DIRECT EYE OR SKIN CONTACT MAY CAUSE SEVERE TO MODERATE IRRITATION. LONG-TERM OVEREXPOSURE OR INTENTIONAL INHALATION OF VAPOR MAY CAUSE SPLEEN, KIDNEY AND NERVOUS SYSTEM DAMAGE, LIVER AND HEART ABNORMALITIES AND BLOOD CHANGES. ONE SOLVENT COMPONENT HAS CAUSED FETAL DAMAGE IN ANIMAL STUDIES.

SECTION III - PHYSICAL DATA

BOILING RANGE 175-231 F. PERCENT VOLATILE BY VOLUME 100  
WEIGHT PER GALLON 7.0 LBS. VAPOR DENSITY XX HEAVIER THAN AIR  
LIGHTER THAN AIR  
EVAPORATION RATE FASTER THAN ETHER  
XX SLOWER THAN ETHER

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SECTION IV - FIRE & EXPLOSION HAZARD DATA

FLAMMABILITY CLASSIFICATION OSHA FLAMMABLE, CLASS IB FLASH POINT 20 F.  
DOT FLAMMABLE

LEL 0.7-1.0

EXTINGUISHING MEDIA XX FOAM ALCOHOL FOAM XX DRY CHEMICAL  
WATER FOG XX CARBON DIOXIDE OTHER

UNUSUAL FIRE & EXPLOSION HAZARDS KEEP CONTAINERS TIGHTLY CLOSED. ISOLATE FROM HEAT, SPARKS, ELECTRICAL EQUIPMENT, AND OPEN FLAME. CLOSED CONTAINERS MAY EXPLODE WHEN EXPOSED TO EXTREME HEAT. IN THE ABSENCE OF ELECTRICITY, A WATER SPRAY (A FOG NOZZLE IS PREFERRED) MAY BE USED TO COOL CONTAINERS. AVOID EXPOSURE TO DECOMPOSITION. WEAR SELF-CONTAINED BREATHING APPARATUS. REFER TO D.O.T P 5800.3 1984 EMERGENCY RESPONSE BOOK GUIDEBOOK FOR HAZARDOUS MATERIALS\* INCIDENTS GUIDE NO. 26, ID NO. 1263.

SECTION V - HEALTH HAZARD DATA

EFFECTS OF OVEREXPOSURE INHALATION IRRITATION OF THE RESPIRATORY TRACT OR ACUTE NERVOUS SYSTEM CAUSING HEADACHE, DIZZINESS OR NAUSEA.

ACUTE EYE AND SKIN PRIMARY IRRITATION.

CHRONIC NONE RECOGNIZED.

EMERGENCY FIRST AID PROCEDURES VAPORS REMOVE FROM EXPOSURE. KEEP WARM AND QUIET. NOTIFY PHYSICIAN. FOR SPLASH IN EYES FLUSH IMMEDIATELY WITH LARGE AMOUNTS OF WATER FOR AT LEAST 15 MINUTES. TAKE TO PHYSICIAN FOR MEDICAL TREATMENT. FOR SPLASH ON SKIN WASH AFFECTED AREAS WITH LARGE AMOUNTS OF WATER. REMOVE CONTAMINATED CLOTHING.

SECTION VI - REACTIVITY DATA

STABILITY UNSTABLE XX STABLE

INCOMPATIBILITY (MATERIALS TO AVOID) NONE.

HAZARDOUS DECOMPOSITION PRODUCTS MAY PRODUCE HAZARDOUS FUMES WHEN HEATED TO DECOMPOSITION AS IN WELDING. FUMES MAY PRODUCE CARBON DIOXIDE AND CARBON MON-OXIDE.

HAZARDOUS POLYMERIZATION MAY OCCUR XX WILL NOT OCCUR

CONDITIONS TO AVOID NONE KNOWN.

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## SECTION VII - SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED  
REMOVE ALL SOURCES OF IGNITION (FLAMES, HOT SURFACES, AND ELECTRICAL, STATIC OR FRICTION SPARKS). AVOID BREATHING VAPORS, WEAR APPROVED (NIOSH OR MSHA) RESPIRATOR, AND VENTILATE AREA. REMOVE WITH INERT ABSORBANT SUCH AS SAND, KITTY LITTER, ETC. AND USE NON-SPARKING TOOLS.

WASTE DISPOSAL METHOD DISPOSE OF IN A SAFE MANNER IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL REGULATIONS THAT APPLY TO INCINERATION OR SECURE LANDFILL.

## SECTION VIII-SPECIAL PROTECTION INFORMATION

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# **ATTACHMENT**

**2**

**Manifests**

POSTING SHEET

VENDOR # Astech Inc.  
11219 Murrel Ave. #452  
Botan Range, La. 70816

DATE 4/15/93  
DUE DATE 5/15/93  
POSTED \_\_\_\_\_

INVOICE NO. 8584

G/L NO. 935

JOB # \_\_\_\_\_

AMOUNT: 710<sup>00</sup>

PURCHASE ORDER NO. \_\_\_\_\_

DELIVERY TICKET \_\_\_\_\_

*Send this copy  
with the check*

*File Ethel Chavis*

APPROVED LFB

DATE 5-14-93



~~1/15~~ ~~150<sup>00</sup> Drum~~ ~~JFB~~

\$150<sup>00</sup> Drum.

65<sup>00</sup> Drum.

17th March.

Buddy GRANT 1-713-674-2406

POSTING SHEET

VENDOR # Astech, Inc.  
11219 Murrell Ave. #452  
Baton Rouge, La. 70816

DATE 4/15/93  
DUE DATE 5/15/93  
POSTED \_\_\_\_\_

INVOICE NO. 8584

G/L NO. 935

JOB # \_\_\_\_\_

AMOUNT: 710<sup>00</sup>

PURCHASE ORDER NO. \_\_\_\_\_

DELIVERY TICKET \_\_\_\_\_

PRICES CHECKED \_\_\_\_\_

QUANTITIES CHECKED \_\_\_\_\_

APPROVED LFB

DATE PAID 5-14-93

CHECK NO. 3382

POSTED: \_\_\_\_\_

12/5/89

ecb

10

100

# Sotech, Inc.

11219 Muriel Ave. # 452  
Baton Rouge, LA 70816

INVOICE NUMBER: 008584  
MANIFEST NUMBER: 00242227  
INVOICE DATE: April 15, 1993

Sold to:  
Mansfield Industrial Coating  
1029 Lacrete Road  
Baton Rouge, LA 70810

Ship to:  
ELTEX CHEMICAL  
4050 Homestead Road  
Houston, TX 77028

Due Date: MAY 15, 1993

Item/Description	Quantity	Unit Price	TOTAL
92-1113 PAINT SOLVENT	② 4	\$ 65.00	<del>\$130.00</del> 260 <sup>00</sup>
92-1113 PAINT SLUDGE	④ 2	\$150.00	<del>\$600.00</del> 300 <sup>00</sup>
FREIGHT			<u>\$150.00</u>
		TOTAL DUE	<del>\$880.00</del> 710 <sup>00</sup>

I Talked with Buddy GRANT  
4-19-93 at 3:30 PM and he told  
me to go ahead and pay it as  
1 @ \$65.00 + 2 @ 150.00. And if  
there were any questions for  
them to CONTACT him. His  
number is 1-713-694-2406

*M. Blumwald*

RECEIVED APR 19 1993

~~65° Drum~~ ~~J.B.~~  
\$150° Drum.

65° Drum.

17th March.

{ Buddy GRANT 1-713-674-2406 }

1st Drum approx 2 1/2" sludge on bottom  
of 55gal drum.

2nd Drum Thinner Liquid.

3rd Jello

4th 8" sludge Rest Liquid.

5th 12" sludge Rest Liquid.

6th Jello

EPA ID



<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. N/A MAN	Manifest Document No. 2227	2. Page 1 of 1	Information in the shaded areas is not required by Federal law
3. Generator's Name and Mailing Address MANSFIELD INDUSTRIAL COATING 1029 LACRETE ROAD BATON ROUGE, LA. 70810-		6. US EPA ID Number TXD074196338		A. State Hazardous Waste Site ID B. State Generator's ID C. State Facility ID D. Transporter's ID E. State Facility ID F. State Generator's ID G. State Facility ID H. State Generator's ID I. State Facility ID J. State Generator's ID K. State Facility ID L. State Generator's ID M. State Facility ID N. State Generator's ID O. State Facility ID P. State Generator's ID Q. State Facility ID R. State Generator's ID S. State Facility ID T. State Generator's ID U. State Facility ID V. State Generator's ID W. State Facility ID X. State Generator's ID Y. State Facility ID Z. State Generator's ID AA. State Facility ID AB. State Generator's ID AC. State Facility ID AD. State Generator's ID AE. State Facility ID AF. State Generator's ID AG. State Facility ID AH. State Generator's ID AI. State Facility ID AJ. State Generator's ID AK. State Facility ID AL. 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State Generator's ID IO. State Facility ID IP. State Generator's ID IQ. State Facility ID IR. State Generator's ID IS. State Facility ID IT. State Generator's ID IU. State Facility ID IV. State Generator's ID IW. State Facility ID IX. State Generator's ID IY. State Facility ID IZ. State Generator's ID JA. State Facility ID JB. State Generator's ID JC. State Facility ID JD. State Generator's ID JE. State Facility ID JF. State Generator's ID JG. State Facility ID JH. State Generator's ID JI. State Facility ID JJ. State Generator's ID JK. State Facility ID JL. State Generator's ID JM. State Facility ID JN. State Generator's ID JO. State Facility ID JP. State Generator's ID JQ. State Facility ID JR. State Generator's ID JS. State Facility ID JT. State Generator's ID JU. State Facility ID JV. State Generator's ID JW. State Facility ID JX. State Generator's ID JY. State Facility ID JZ. State Generator's ID KA. State Facility ID KB. State Generator's ID KC. State Facility ID KD. 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State Generator's ID QQ. State Facility ID QR. State Generator's ID QS. State Facility ID QT. State Generator's ID QU. State Facility ID QV. State Generator's ID QW. State Facility ID QX. State Generator's ID QY. State Facility ID QZ. State Generator's ID RA. State Facility ID RB. State Generator's ID RC. State Facility ID RD. State Generator's ID RE. State Facility ID RF. State Generator's ID RG. State Facility ID RH. State Generator's ID RI. State Facility ID RJ. State Generator's ID RK. State Facility ID RL. State Generator's ID RM. State Facility ID RN. State Generator's ID RO. State Facility ID RP. State Generator's ID RQ. State Facility ID RR. State Generator's ID RS. State Facility ID RT. State Generator's ID RU. State Facility ID RV. State Generator's ID RW. State Facility ID RX. State Generator's ID RY. State Facility ID RZ. State Generator's ID SA. State Facility ID SB. State Generator's ID SC. State Facility ID SD. State Generator's ID SE. State Facility ID SF. 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State Generator's ID TW. State Facility ID TX. State Generator's ID TY. State Facility ID TZ. State Generator's ID UA. State Facility ID UB. State Generator's ID UC. State Facility ID UD. State Generator's ID UE. State Facility ID UF. State Generator's ID UG. State Facility ID UH. State Generator's ID UI. State Facility ID UJ. State Generator's ID UK. State Facility ID UL. State Generator's ID UM. State Facility ID UN. State Generator's ID UO. State Facility ID UP. State Generator's ID UQ. State Facility ID UR. State Generator's ID US. State Facility ID UT. State Generator's ID UU. State Facility ID UV. State Generator's ID UW. State Facility ID UX. State Generator's ID UY. State Facility ID UZ. State Generator's ID VA. State Facility ID VB. State Generator's ID VC. State Facility ID VD. State Generator's ID VE. State Facility ID VF. State Generator's ID VG. State Facility ID VH. State Generator's ID VI. State Facility ID VJ. State Generator's ID VK. State Facility ID VL. State Generator's ID VM. State Facility ID VN. State Generator's ID VO. State Facility ID VP. State Generator's ID VQ. State Facility ID VR. State Generator's ID VS. State Facility ID VT. State Generator's ID VU. State Facility ID VV. State Generator's ID VW. State Facility ID VX. State Generator's ID VY. State Facility ID VZ. State Generator's ID WA. State Facility ID WB. State Generator's ID WC. State Facility ID WD. State Generator's ID WE. State Facility ID WF. State Generator's ID WG. State Facility ID WH. State Generator's ID WI. State Facility ID WJ. State Generator's ID WK. State Facility ID WL. State Generator's ID WM. State Facility ID WN. State Generator's ID WO. State Facility ID WP. State Generator's ID WQ. State Facility ID WR. State Generator's ID WS. State Facility ID WT. State Generator's ID WU. State Facility ID WV. State Generator's ID WW. State Facility ID WX. State Generator's ID WY. State Facility ID WZ. State Generator's ID XA. State Facility ID XB. State Generator's ID XC. State Facility ID XD. State Generator's ID XE. State Facility ID XF. State Generator's ID XG. State Facility ID XH. State Generator's ID XI. State Facility ID XJ. State Generator's ID XK. State Facility ID XL. State Generator's ID XM. State Facility ID XN. State Generator's ID XO. State Facility ID XP. State Generator's ID XQ. State Facility ID XR. State Generator's ID XS. State Facility ID XT. State Generator's ID XU. State Facility ID XV. State Generator's ID XW. State Facility ID XX. State Generator's ID XY. State Facility ID XZ. State Generator's ID YA. State Facility ID YB. State Generator's ID YC. State Facility ID YD. State Generator's ID YE. State Facility ID YF. State Generator's ID YG. State Facility ID YH. State Generator's ID YI. State Facility ID YJ. State Generator's ID YK. State Facility ID YL. State Generator's ID YM. State Facility ID YN. State Generator's ID YO. State Facility ID YP. State Generator's ID YQ. State Facility ID YR. 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GENERATOR	11A HM	11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No	13. Total Quantity	14. Unit Wt/Vol
	X	a. WASTE PAINT RELATED MATERIAL CLASS 3 UN1263 PG II D001, F003, F005	6 DM	3000	P
		b.			
		c.			
		d.			
15. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT BUDDY GRANT AT (713)674-2406 ERG# 26		16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations. If I am a large quantity generator, I 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 that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford			
Printed/Typed Name Lawrence Hano		Signature Lawrence Hano		Month Day Year 3 25 93	
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials		Signature Jimmy Whalley		Date 3 25 93
	Printed/Typed Name Jimmy Whalley		Signature Jimmy Whalley		Date 3 25 93
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Date	
Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.					
Printed/Typed Name S.K. McFatridge		Signature S.K. McFatridge		Month Day Year 3 29 93	

When using the Uniform Waste Manifest for rail or water (bulk shipment) or international shipments refer to the applicable TWC regulations.  
**REPORT SPILLS AND/OR DISCHARGES TO THE TEXAS SPILL RESPONSE CENTER AT 512/463-7727 (24 HOURS)**

**INSTRUCTIONS TO GENERATOR (Please Type or Print Clearly)**

- (1) Enter the Generator's U.S. EPA twelve digit identification number and the unique five digit number assigned to this manifest by the generator if you are shipping hazardous waste.
- (2) Enter the total number of pages used to complete this manifest.
- (3) Enter the company name and mailing address.
- (4) Provide a phone number where an authorized agent of your firm may be reached in the event of an emergency.
- (5) Enter the company name of the first transporter and their U.S. EPA ID Number.
- (6) If applicable, enter the company name of the second transporter and their U.S. EPA ID Number. If more than two transporters are used, enter each additional transporter's information on the Continuation Sheet (EPA form 8700-22A).
- (7) Enter the company name, site address, and U.S. EPA ID Number of the facility designated to receive the waste listed on this manifest.
- (8) **COMPLETE ALL STATE OF TEXAS INFORMATION A. THROUGH H. IN THE SHADED AREAS.**
- (9) Complete the waste description table as follows:
  - (A) ITEM 11A - When shipping an EPA/DOT regulated hazardous waste or material in conjunction with solely state regulated waste enter an "x" in the HM box before each EPA/DOT regulated waste/material description.
  - (B) ITEM 11 - Enter the U.S. DOT Proper Shipping Name, Hazard Class, and ID Number (UN/NA) for each waste identified. If it is a Class I nonhazardous waste use the Texas Waste Code description.
  - (C) ITEM 12 - Enter the number of containers for each waste and the appropriate abbreviation for type located in Subchapter A of the TWC Industrial Solid Waste Rules.
  - (D) ITEM 13 - Enter the total quantity of waste described on each line.
  - (E) ITEM 14 - Enter the appropriate letter from the table below for the unit of measure.

G = Gallons (liquids only)	Y = Cubic Yards	M = Metric Tons (1000 kg.)
P = Pounds	L = Liter (Liquids Only)	N = Cubic Meters
T = Tons (2000 lbs.)	K = Kilograms	
  - (F) ITEM I - Enter the appropriate TWC State Waste Code for each waste you are shipping.
- (10) The Generator must read, sign (by hand), and date the certification statement. If a mode other than highway is used, the word "highway" should be lined out and the appropriate mode (rail, water or air) inserted in the space below. In signing the waste minimization certification statement, those generators shipping hazardous waste who have not been exempted by statute or regulation from the duty to make a waste minimization certification are also certifying that they have complied with the waste minimization requirements.
- (11) The manifest must be signed and dated by the first transporter in the presence of the Generator. If more than one transporter is to be used, the Generator must provide additional copies for their use.
- (12) Generator retains green copy, sending remaining copies with the driver.

**INSTRUCTIONS FOR THE TRANSPORTER (Please Type or Print clearly)**

- (1) As driver of the transport vehicle, you are responsible for ensuring that all waste received by you arrives at the specified destination.
- (2) Sign and date the space provided, certifying the waste amounts in PART I were received for transport. NOTE: If you are unable to carry out the delivery of the shipment as specified, dial the emergency phone numbers given in PART I notifying the GENERATOR.
- (3) Upon delivery of the shipment, the TSD Facility Owner/Operator is to sign for the shipment in your presence and fill in "date received".
- (4) Separate the yellow copy and retain for your records. Leave the remaining copies with the TSD Facility Owner/Operator.

**INSTRUCTIONS TO TREATMENT, STORAGE AND DISPOSAL (TSD) FACILITY OWNER/OPERATOR (Please Type or Print Clearly)**

- (1) The authorized representative of the designated (or alternate) facility's owner or operator must note in ITEM 19 any significant discrepancy between the waste described on the manifest and the waste actually received at the facility.
- (2) Enter date received and sign in the presence of the driver declaring receipt of the wastes and verifying the quantities in the table in PART I.
- (3) Retain the pink copy for your records and return the completed original (white) copy to the GENERATOR.

\* U.S. EPA and TWC regulations require that copies of this Uniform Hazardous Waste Manifest be retained for a period of three (3) years in your company records. Do not send to TWC unless otherwise notified by these departments.

Public reporting burden for this collection of information is estimated to average: 37 minutes for generators, 15 minutes for transporters, and 10 minutes for treatment, storage and disposal facilities. This includes time for reviewing instructions, gathering data, and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street SW., Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

**ELTEX CHEMICAL  
Restricted Waste Notification**

Generator: Mansfield Industrial Manifest Document No.: 00242227  
 Eltex Profile No.: 92-1113 Treatability Group: (Check one)

Wastewater  
 Non Wastewater

**MARK ALL APPLICABLE SPACES ON THE FRONT AND BACK OF THIS FORM**

**A** This shipment contains restricted waste which must be treated to comply with the applicable treatment standards and/or prohibitions prior to land disposal. (Mark all that apply). Mark all applicable treatment standards on the reverse side.

Solvent bearing waste (F001 - F005) See reverse side

Waste Code(s) \_\_\_\_\_  
 Waste Code(s) \_\_\_\_\_

California List Waste (See reverse side)  
 Other (Complete table below)

U.S. EPA WASTE CODE	SUBCATEGORY (if any)	PERFORMANCE	SPECIFIED
		BASED TREATMENT STANDARD (CHECK ONE) 268.41 (a); 268.43 (a)	TECHNOLOGY 268.42 SPECIFY
<u>D001</u>	<u>Org. Liq. High TAC &gt; 10%</u>		<u>F-SUBS, RORGS, MINCIN</u>

- B.** This shipment contains a restricted waste subject to a nationwide variance that expires on \_\_\_\_\_  
 Waste Code \_\_\_\_\_
- C.** This shipment contains a restricted waste that meets the applicable treatment standards and/or prohibition levels and can be landfilled without further treatment. I have attached all available supporting analytical data. (Complete table above).
- D.** This shipment contains a non-restricted waste that meets the applicable treatment standards and/or prohibition levels and can be landfilled without further treatment. I have attached all available supporting analytical data.

I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification and the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 288.32 or RCRA Section 3004 (d). I am aware that the information I have submitted is true, accurate and complete. I am aware there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

Evaluation of this waste is based upon:  Analysis (attached)  Knowledge of waste (material used/process employed)

Lawrence Howard Forman \_\_\_\_\_ 3, 25, 93 \_\_\_\_\_  
 Signature Title Date

( ) F001, F002, F003, F004, F005

TREATMENT STANDARDS

( ) CALIFORNIA LIST WASTES  
Liquid Hazardous Wastes

Constituent	TCLP*	TCLP**
___ Acetone (F003)	0.05	0.59
___ n-Butyl Alcohol (F003)	5.00	5.00
___ Carbon disulfide (F005)	1.05	4.81
___ Carbon tetrachloride (F001)	0.05	0.90
___ Chlorobenzene (F002)	0.15	0.05
___ Cresol (Cresylic Acid) (F004)	2.82	0.75
___ Cyclohexane (F003)	0.125	0.75
___ 1,2 Dichlorobenzene (F002)	0.65	0.125
___ Ethyl Acetate (F003)	0.05	0.75
___ Ethyl benzene (F003)	0.05	0.063
___ Ethyl ether (F003)	0.05	0.75
___ Isobutanol (F003)	5.00	5.00
___ Methanol (F003)	0.25	0.75
___ Methylene chloride (F001, F002)	0.20	0.96
___ Methyl ethyl ketone (F005)	0.05	0.75
___ Methyl isobutyl ketone (F005)	0.05	0.33
___ Nitrobenzene (F005)	0.60	0.125
___ Pyridine (F005)	1.12	0.33
___ Perchloroethylene (F001, F002) (Tetrachloroethylene)	0.079	0.05
✓ Toluene (F005)	1.12	0.33
___ 1,1,1-Trichloroethane (F001, F002)	1.05	0.41
___ 1,1,2-Trichloro-1,2,2-trifluoroethane (F001, F002)	1.05	0.96
___ Trichloroethylene (F001, F002)	0.062	0.091
___ Trichlorofluoromethane (F002)	0.05	0.96
✓ Xylene (F003)	0.05	0.15

Constituent	Prohibition Level Greater than or Equal to
___ Free Cyanides	1000 mg/L CN
___ Arsenic and/or compounds	500 mg/L As
___ Cadmium and/or compounds	100 mg/L Cd
___ Chromium VI and/or compounds	500 mg/L Cr VI
___ Lead and/or compounds	500 mg/L Pb
___ Mercury and/or compounds	20 mg/L Hg
___ Nickel and/or compounds	134 mg/L Ni
___ Selenium and/or compounds	100 mg/L Se
___ Thallium and/or compounds	130 mg/L Tl
___ Corrosive liquids	pH < 2
___ P C B s	50 ppm
___ All Hazardous Waste (Liquid or Solid)	HOCs > 1000 mg/Kg

\* Waste waters    \*\* Non-wastewaters

			Total mg/Kg
___ Benzene (F005)	0.070	n/a	3.7
___ 1,1,2-Trichloroethane (F002)	0.030	n/a	7.6
___ 2-Ethoxyethanol (F005)	BIOGD or INCIN		INCIN
___ 2-Nitropropane (F005)	WETOX or CHOXD		FSUBS
	CARBN or INCIN		INCIN

OTHER

\_\_\_ This shipment contains an Appendix IV Organometallic and/or Appendix V Organic Lab.  
Please circle Appendix IV, Appendix V or both and sign the certification below.

I certify under penalty of law that I personally have examined and am familiar with the waste and that the lab pack contains only the wastes specified in Appendix IV / Appendix V to Part 268 or solid waste not subject to regulation under 40 CFR 261. I am aware that there are significant penalties for submitting false certification including the possibility of fines or imprisonment.

Signature \_\_\_\_\_ Print/type Name \_\_\_\_\_ Date \_\_\_\_\_

POSTING SHEET

VENDOR # Adtech  
11219 Muriel Ave.  
# 452  
B.H. La. 70816

DATE 7/11/94

DUE DATE 7/11/94

POSTED ENTERED  
7-12-94

INVOICE NO. 487597

G/L NO. 935

JOB # \_\_\_\_\_

AMOUNT: 818.48

PURCHASE ORDER NO. \_\_\_\_\_

PRICES CHECKED \_\_\_\_\_

DELIVERY TICKET \_\_\_\_\_

QUANTITIES CHECKED \_\_\_\_\_

APPROVED L & B

DATE PAID 7/15/94

CHECK NO. 4595

POSTED: (signature)

12/5/09

ecb

INVOICE

PO: EST

PAY 504-752-2093

No.

Sutech  
11219 Meriel Ave. #452  
Baton Rouge, LA 70816

INVOICE DATE 3/29/90  
~~XXXXXXXX~~  
~~XXXXXXXX~~  
REFERENCE #407547

SHIP TO  
Mansfield Industrial Coating  
1029 Lacrete Road  
Baton Rouge, LA

SHIP TO  
Eltex Chemical  
4050 Homestead  
Houston, TX 77028

SHIP DATE  
3/24/90

TERMS  
Net, 10 days

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
	#02-1113	Waste Paint Liquid - RCRA 6 X 55 gal.	65	1,100.00
	#92-1113	Waste Paint Sludge - RCRA 2 @ 55	50.00	700.00
		Service Charge Labor & PACKING 7	25.00	175.00
		Waste Fee \$ 0.00 per ton/In State 1 \$12.00 per ton/Out of State	18.00	108.00
		TOTAL		2,093.00

5x Please pay this amt.  $50 = 325$

Permit  $\frac{325}{175} = 18.48$

Sum  $\frac{325}{175} = 18.48$

810.48

Invoice

CECIL D. LITTLE

TELENUMBER: (310) 981-2639

FAX TRANSMISSION COVER MEMORANDUM:

DATE: July 11, 1994

TO: Mr. Eva 504-752-2093  
(AREA CODE & NUMBER)

MANSFIELD Industrial Coating  
(FIRM)

FROM: Sotok

NUMBER OF PAGES (INCLUDING THIS COVER MEMO) 2

IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE TELEPHONE ASAP

RE: \_\_\_\_\_

ANY COVER MESSAGE TO BE INSERTED BELOW:

No.

Sotech  
 11219 Muriel Ave. #452  
 Baton Rouge, LA 70816

INVOICE DATE	3/29/94
CUSTOMER	ELTEX
MANIFEST #	#487597

SOLD TO:	Mansfield Industrial Coating
	1029 Lacrete Road
	Baton Rouge, LA

SHIP TO:	Eltex Chemical
	4050 Homestead
	Houston, TX 77028

SALESMAN	SHIPPED	TERMS	F.O.B.
	3/24/94	Net, 10 days	

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
Waste	#92-1113	Waste Paint Liquid - RCRA 5 X 55 gal.	65	<del>3350.00</del>
Waste	#92-1113	Waste Paint Sludge - RCRA 2 @ 55	150.00	30000
		Service Charge Labor & Packing 7	25.00	17500
		Waste Fee \$ 8.00 per ton/In State 1 \$12.00 per ton/out of State	18.48	1848
		<b>TOTAL</b>		<u>818.48</u> <u>\$88248</u>



3/22/94

8:40 AM

Cindy @ Elly

EPA ID # LAP230072171

A



RECEIVED  
MAR 31 1994

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form approved. OMB No. 2050-0031, expires 09/30/94

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>N/A MAN-LAP 23007211</b>		Manifest Document No. <b>7597</b>		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address <b>MANSFIELD INDUSTRIAL COATING 1029 LACRETE ROAD BATON ROUGE, LA. 70810-</b>				4. Generator's Phone <b>(504) 752-7564</b>		A. State Manifest Ocean Disposal No. <b>010487597</b>		B. State Ocean Disposal No.	
5. Transporter 1 Company Name <b>ELTEX CHEMICAL &amp; SUPPLY</b>		6. US EPA ID Number <b>TXD074196338</b>		C. State Manifest Ocean Disposal No.		D. Facility Phone <b>(713) 674-2406</b>		E. State Ocean Disposal No.	
7. Transporter 2 Company Name		8. US EPA ID Number		F. State Manifest Ocean Disposal No.		G. State Ocean Disposal No.		H. Facility Phone	
9. Designated Facility Name and Site Address <b>ELTEX CHEMICAL SUPPLY 4050 HOMESTEAD ROAD HOUSTON, TX. 77028-</b>				10. US EPA ID Number <b>TXD074196338</b>		I. State Manifest Ocean Disposal No.		J. State Ocean Disposal No.	
11A. HM	11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)			12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	15. Special Handling Instructions and Additional Information	
X	a. WASTE PAINT RELATED MATERIAL CLASS 3 UN1263 PG II D001, F003, F005			7	DM	00385	G	IN CASE OF EMERGENCY CONTACT LENNY DUPUIS AT 713/674-2406 ERG# 26	
	b.							16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations.	
	c.							If I am a large quantity generator, I 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 that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.	
	d.							17. Transporter 1 Acknowledgement of Receipt of Materials	
15. Special Handling Instructions and Additional Information				16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations.		17. Transporter 1 Acknowledgement of Receipt of Materials		18. Transporter 2 Acknowledgement of Receipt of Materials	
IN CASE OF EMERGENCY CONTACT LENNY DUPUIS AT 713/674-2406 ERG# 26				If I am a large quantity generator, I 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 that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.		Printed/Typed Name <b>Lawrence Hantz</b>		Signature <i>Lawrence Hantz</i>	
17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name <b>Richard Wingrove</b>		Signature <i>Richard Wingrove</i>		Date <b>3/22/94</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials				Printed/Typed Name		Signature		Date	
19. Discrepancy Indication Space <b>Line 11a Box 13 added. @ 3/24/94</b>				Printed/Typed Name <b>S.K. McFartridge</b>		Signature <i>S.K. McFartridge</i>		Date <b>03/24/94</b>	
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.				Printed/Typed Name		Signature		Date	

When using the Uniform Waste Manifest for rail or water (bulk shipment) or international shipments refer to the applicable TWC regulations.  
**REPORT SPILLS AND/OR DISCHARGES TO THE TEXAS SPILL RESPONSE CENTER AT 512/463-7727 (24 HOURS)**

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- (4) Provide a phone number where an authorized agent of your firm may be reached in the event of an emergency.
- (5) Enter the company name of the first transporter and their U.S. EPA ID Number.
- (6) If applicable, enter the company name of the second transporter and their U.S. EPA ID Number. If more than two transporters are used, enter each additional transporter's information on the Continuation Sheet (EPA form 8700-22A).
- (7) Enter the company name, site address, and U.S. EPA ID Number of the facility designated to receive the waste listed on this manifest.
- (8) **COMPLETE ALL STATE OF TEXAS INFORMATION A. THROUGH H. IN THE SHADED AREAS.**
- (9) Complete the waste description table as follows:
  - (A) **ITEM 11A** - When shipping an EPA/DOT regulated hazardous waste or material in conjunction with solely state regulated waste enter an "x" in the HM box before each EPA/DOT regulated waste/material description.
  - (B) **ITEM 11** - Enter the U.S. DOT Proper Shipping Name, Hazard Class, and ID Number (UN/NA) for each waste identified. If it is a Class I nonhazardous waste use the Texas Waste Code description.
  - (C) **ITEM 12** - Enter the number of containers for each waste and the appropriate abbreviation for type located in Subchapter A of the TWC Industrial Solid Waste Rules.
  - (D) **ITEM 13** - Enter the total quantity of waste described on each line.
  - (E) **ITEM 14** - Enter the appropriate letter from the table below for the unit of measure.

G = Gallons (liquids only)	Y = Cubic Yards	M = Metric Tons (1000 kg.)
P = Pounds	L = Liter (Liquids Only)	N = Cubic Meters
T = Tons (2000 lbs.)	K = Kilograms	
  - (F) **ITEM I** - Enter the appropriate TWC State Waste Code for each waste you are shipping.
- (10) The Generator must read, sign (by hand), and date the certification statement. If a mode other than highway is used, the word "highway" should be lined out and the appropriate mode (rail, water or air) inserted in the space below. In signing the waste minimization certification statement, those generators shipping hazardous waste who have not been exempted by statute or regulation from the duty to make a waste minimization certification are also certifying that they have complied with the waste minimization requirements.
- (11) The manifest must be signed and dated by the first transporter in the presence of the Generator. If more than one transporter is to be used, the Generator must provide additional copies for their use.
- (12) Generator retains green copy, sending remaining copies with the driver.

**INSTRUCTIONS FOR THE TRANSPORTER (Please Type or Print clearly)**

- (1) As driver of the transport vehicle, you are responsible for ensuring that all waste received by you arrives at the specified destination.
- (2) Sign and date the space provided, certifying the waste amounts in PART I were received for transport. **NOTE:** If you are unable to carry out the delivery of the shipment as specified, dial the emergency phone numbers given in PART I notifying the GENERATOR.
- (3) Upon delivery of the shipment, the TSD Facility Owner/Operator is to sign for the shipment in your presence and fill in "date received".
- (4) Separate the yellow copy and retain for your records. Leave the remaining copies with the TSD Facility Owner/Operator.

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No 4001

Date 04-07-94

# Certificate of Treatment

Whereas, Meklo Incorporated, DBA Ellex Chemical, is a corporation organized under the laws of the State of Texas with its principal place of business in Houston, Texas, and

Whereas, Ellex Chemical operates a recycling and storage facility processing hazardous and non-hazardous Class 1 Industrial wastes under the authority of the Federal E.P.A. ID No. TXD074196338 and the Texas Water Commission ID No. 39028;

Therefore, Ellex Chemical does hereby issue this certificate to:

Customer: SOTECH

105 N. GOV. MIRO

LAFAYETTE, LA 70506-6723

Generator: MANSFIELD INDUSTRIAL COATING

1029 LACRETE RD.

BATON ROUGE, LA 70810

To evidence treatment by:

High Temperature Incineration     Waste Water Treatment     Class 1 Injection     Solidification/Land Fill     Recycle/Reuse

Said treatment and recycling has been completed in a manner consistent with acceptable engineering standards and in compliance with applicable rules and regulations set forth by State and Federal authorities on or about the date stated above.

MANIFEST # 00487597

Meklo Incorporated DBA Ellex Chemical



# Sotech, Inc.

11219 Muriel Ave. # 452  
Baton Rouge, LA 70816

INVOICE NUMBER: 008584  
MANIFEST NUMBER: 00242227  
INVOICE DATE: April 15, 1993

Sold to:  
Mansfield Industrial Coating  
1029 Lacrete Road  
Baton Rouge, LA 70810

Ship to:  
ELTEX CHEMICAL  
4050 Homestead Road  
Houston, TX 77028

Due Date: MAY 15, 1993

Item/Description	Quantity	Unit Price	TOTAL
92-1113 PAINT SOLVENT	② 4	\$ 65.00	<del>\$130.00</del> 260 <sup>00</sup>
92-1113 PAINT SLUDGE	④ 2	\$150.00	<del>\$600.00</del> 300 <sup>00</sup>
FREIGHT			<u>\$150.00</u>
		TOTAL DUE	<del>\$880.00</del> 710 <sup>00</sup>

I Talked with Buddy GRANT  
4-19-93 AT 3:30 PM and he Told  
me To go ahead and pay it AS  
4 @ \$65.00 + 2 @ 150.00. And if  
There were any questions For  
Them to CONTACT him. His  
Number is 1-713-694-2406

*M. Blumhert*

RECEIVED APR 19 1993.

~~65° Drum~~ ~~Jello~~  
\$150° Drum.

65° Drum.

17th March.

{ Buddy GRANT 1-713-674-2406 }

1st Drum approx 2 1/2" sludge on bottom  
of 55gal Drum.

2nd Drum Thinner Liquid.

3rd Jello

4th 8" sludge Rest Liquid.

5th. 12" sludge Rest Liquid.

6th Jello

EPAID\*



<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. N/A MAN	Manifest Document No. 2227	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address MANSFIELD INDUSTRIAL COATING 1029 LACRETE ROAD BATON ROUGE, LA. 70810-		6. US EPA ID Number TXD074196338		State Generator's ID 09242227	
4. Generator's Phone ( 504 )752-7564		7. Transporter 1 Company Name ELTEX CHEMICAL & SUPPLY		State Facility ID 09242227	
5. Transporter 2 Company Name		8. US EPA ID Number		State Facility ID 09242227	
9. Designated Facility Name and Site Address ELTEX CHEMICAL SUPPLY 4050 HOMESTEAD ROAD HOUSTON, TX. 77028-		10. US EPA ID Number TXD074196338		State Facility ID 09242227	
11A. HM	11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
X	a. WASTE PAINT RELATED MATERIAL CLASS 3 UN1263 PG II D001, F003, F005	6	DM	3000	P
	b.				
	c.				
	d.				
15. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT BUDDY GRANT AT (713)674-2406 ERG# 26					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations. If I am a large quantity generator, I 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 that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name Lawrence Hand		Signature <i>Lawrence Hand</i>		Month Day Year 3/25/93	
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed/Typed Name Jimmy Whalley		Signature <i>Jimmy Whalley</i>		Month Day Year 03/25/93	
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19:					
Printed/Typed Name S.K. McFatridge		Signature <i>S.K. McFatridge</i>		Month Day Year 03/29/93	

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**REPORT SPILLS AND/OR DISCHARGES TO THE TEXAS SPILL RESPONSE CENTER AT 512/463-7727 (24 HOURS)**

**INSTRUCTIONS TO GENERATOR (Please Type or Print Clearly)**

- (1) Enter the Generator's U.S. EPA twelve digit identification number and the unique five digit number assigned to this manifest by the generator if you are shipping hazardous waste.
- (2) Enter the total number of pages used to complete this manifest.
- (3) Enter the company name and mailing address.
- (4) Provide a phone number where an authorized agent of your firm may be reached in the event of an emergency.
- (5) Enter the company name of the first transporter and their U.S. EPA ID Number.
- (6) If applicable, enter the company name of the second transporter and their U.S. EPA ID Number. If more than two transporters are used, enter each additional transporter's information on the Continuation Sheet (EPA form 8700-22A).
- (7) Enter the company name, site address, and U.S. EPA ID Number of the facility designated to receive the waste listed on this manifest.
- (8) **COMPLETE ALL STATE OF TEXAS INFORMATION A. THROUGH H. IN THE SHADED AREAS.**
- (9) Complete the waste description table as follows:
  - (A) ITEM 11A - When shipping an EPA/DOT regulated hazardous waste or material in conjunction with solely state regulated waste enter an "X" in the HM box before each EPA/DOT regulated waste/material description.
  - (B) ITEM 11 - Enter the U.S. DOT Proper Shipping Name, Hazard Class, and ID Number (UN/NA) for each waste identified. If it is a Class I nonhazardous waste use the Texas Waste Code description.
  - (C) ITEM 12 - Enter the number of containers for each waste and the appropriate abbreviation for type located in Subchapter A of the TWC Industrial Solid Waste Rules.
  - (D) ITEM 13 - Enter the total quantity of waste described on each line.
  - (E) ITEM 14 - Enter the appropriate letter from the table below for the unit of measure.

G = Gallons (liquids only)	Y = Cubic Yards	M = Metric Tons (1000 kg.)
P = Pounds	L = Liter (Liquids Only)	N = Cubic Meters
T = Tons (2000 lbs.)	K = Kilograms	
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**ELTEX CHEMICAL  
Restricted Waste Notification**

Generator: Mansfield Industrial Manifest Document No.: 00242237  
 Eltex Profile No.: 92-1113 Treatability Group: (Check one)

Wastewater  
 Non Wastewater

**MARK ALL APPLICABLE SPACES ON THE FRONT AND BACK OF THIS FORM**

1.A. This shipment contains restricted waste which must be treated to comply with the applicable treatment standards and/or prohibitions prior to land disposal. (Mark all that apply). Mark all applicable treatment standards on the reverse side.

Solvent bearing waste (F001 - F005) See reverse side

Waste Code(s) \_\_\_\_\_

Waste Code(s) \_\_\_\_\_

California List Waste (See reverse side)

Other (Complete table below)

U.S. EPA WASTE CODE	SUBCATEGORY (if any)	PERFORMANCE BASED TREATMENT STANDARD (CHECK ONE) 268.41 (a); 268.43 (a)	SPECIFIED TECHNOLOGY 268.42 SPECIFY
<u>P001</u>	<u>Org. Lig. High TAC &gt; 10%</u>		<u>F-SUBS, RODGS, MINCIA</u>

B. This shipment contains a restricted waste subject to a nationwide variance that expires on \_\_\_\_\_  
 Waste Code \_\_\_\_\_

C. This shipment contains a restricted waste that meets the applicable treatment standards and/or prohibition levels and can be landfilled without further treatment. I have attached all available supporting analytical data. (Complete table above).

D. This shipment contains a non-restricted waste that meets the applicable treatment standards and/or prohibition levels and can be landfilled without further treatment. I have attached all available supporting analytical data.

I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification and the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004 (d). I am aware that the information I have submitted is true, accurate and complete. I am aware there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

Evaluation of this waste is based upon:  Analysis (attached)  Knowledge of waste (material used/process employed)

Lawrence Howard Farman Signature Title 3, 25, 93 Date

( ) F001, F002, F003, F004, F005

TREATMENT  
STANDARDS( ) CALIFORNIA LIST WASTES  
Liquid Hazardous Wastes

Constituent	TCLP*	TCLP**	Constituent	Prohibition Level Greater than or Equal to
___ Acetone (F003)	0.05	0.59	___ Free Cyanides	1000 mg/L CN
___ n-Butyl Alcohol (F003)	5.00	5.00	___ Arsenic and/or compounds	500 mg/L As
___ Carbon disulfide (F005)	1.05	4.81	___ Cadmium and/or compounds	100 mg/L Cd
___ Carbon tetrachloride (F001)	0.05	0.90	___ Chromium VI and/or compounds	500 mg/L Cr VI
___ Chlorobenzene (F002)	0.15	0.05	___ Lead and/or compounds	500 mg/L Pb
___ Cresol (Cresylic Acid) (F004)	2.82	0.75	___ Mercury and/or compounds	20 mg/L Hg
___ Cyclohexane (F003)	0.125	0.75	___ Nickel and/or compounds	134 mg/L Ni
___ 1,2 Dichlorobenzene (F002)	0.65	0.125	___ Selenium and/or compounds	100 mg/L Se
___ Ethyl Acetate (F003)	0.05	0.75	___ Thallium and/or compounds	130 mg/L Tl
___ Ethyl benzene (F003)	0.05	0.063	___ Corrosive liquids	pH < 2
___ Ethyl ether (F003)	0.05	0.75	___ P C B s	50 ppm
___ Isobutanol (F003)	5.00	5.00	___ All Hazardous Waste (Liquid or Solid)	HOCs > 1000 mg/Kg
___ Methanol (F003)	0.25	0.75		
___ Methylene chloride (F001, F002)	0.20	0.96		
___ Methyl ethyl ketone (F005)	0.05	0.75		
___ Methyl isobutyl ketone (F005)	0.05	0.33		
___ Nitrobenzene (F005)	0.60	0.125		
___ Pyridine (F005)	1.12	0.33		
___ Perchloroethylene (F001, F002) (Tetrachloroethylene)	0.079	0.05		
✓ Toluene (F005)	1.12	0.33		
___ 1,1,1-Trichloroethane (F001, F002)	1.05	0.41		
___ 1,1,2-Trichloro-1,2,2-trifluoroethane (F001, F002)	1.05	0.96		
___ Trichloroethylene (F001, F002)	0.062	0.091		
___ Trichlorofluoromethane (F002)	0.05	0.96		
✓ Xylene (F003)	0.05	0.15		

\* Waste waters    \*\* Non-wastewaters

			Total mg/Kg
___ Benzene (F005)	0.070	n/a	3.7
___ 1,1,2-Trichloroethane (F002)	0.030	n/a	7.6
___ 2-Ethoxyethanol (F005)	BIOGD or INCIN		INCIN
___ 3-Nitropropane (F005)	WETOX or CHOXD		FSUBS
	CARBN or INCIN		INCIN

## OTHER

\_\_\_ This shipment contains an Appendix IV Organometallic and/or Appendix V Organic Lab.  
Please circle Appendix IV, Appendix V or both and sign the certification below.

I certify under penalty of law that I personally have examined and am familiar with the waste and that the lab pack contains only the wastes specified in Appendix IV / Appendix V to Part 268 or solid waste not subject to regulation under 40 CFR 261. I am aware that there are significant penalties for submitting false certification including the possibility of fines or imprisonment.

Signature

Print/type Name

Date

POSTING SHEET

VENDOR # Satch  
11219 Muriel Ave.  
# 452  
B.H. La. 70816

DATE 7/11/94  
DUE DATE 7/11/94  
ROUTED ENTERED  
7-12-94

INVOICE NO. 487597

G/L NO. 935

JOB # \_\_\_\_\_

AMOUNT: 818.48

PURCHASE ORDER NO. \_\_\_\_\_

PRICES CHECKED \_\_\_\_\_

DELIVERY TICKET \_\_\_\_\_

QUANTITIES CHECKED \_\_\_\_\_

APPROVED L & B

DATE PAID 7/15/94

CHECK NO. 4595

POSTED: (initials)

12/5/09

ecb

INVOICE

TO: *EST*

*PAP 504-752-2093*

No.

Sutech  
11719 Muriel Ave. #452  
Baton Rouge, LA 70816

INVOICE DATE  
3/29/94  
~~XXXXXXXX~~  
XXXXXXXX  
XXXXXXXX  
XXXXXXXX

SHIP TO  
Mansfield Industrial Coating  
1029 Lacrete Road  
Baton Rouge, LA

SHIP TO  
Eltex Chemical  
4050 Homestead  
Houston, TX 77024

DATE 3/24/94 TERMS Net, 10 days

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Waste	102-1113	Waste Paint Liquid - RCRA 6 X 50 gal.	65	1000.00
Waste	102-1113	Waste Paint Sludge - RCRA 2 @ 55	50.00	100.00
		Service Charge Labor & PACKING 7	25.00	175.00
		Waste Fee \$ 8.00 per ton/In State 1 \$12.00 per ton/Out of State	18.00	100.00
		TOTAL		1375.00

*5x Please pay for Paint. Revised Invoice*

*50 = 325*

*301*

*625*

*175*

*19.48*

*810.48*

Invoice

TEL No.

Jul. 11. 94 11:17 P.M.

CECIL D. LITTLE

TELEPHONE: (310) 981-2659

FAX TRANSMISSION COVER MEMORANDUM:

DATE: July 11, 1994

TO: Mr. Eva 504-752-2093  
(AREA CODE & number)

Mansfield Industrial Coating  
(FIRM)

ATTN: \_\_\_\_\_

FROM: Satch

NUMBER OF PAGES (INCLUDING THIS COVER MEMO) 2

IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE TELEPHONE AGAIN

RE: \_\_\_\_\_

ANY COVER MESSAGE TO BE INSERTED BELOW:

No.

Sotech  
 11219 Muriel Ave. #452  
 Baton Rouge, LA 70816

INVOICE DATE	3/29/94
CUSTOMER	Manifest #487597

SOLD TO	Mansfield Industrial Coating
	1029 Lacrete Road
	Baton Rouge, LA

SHIP TO	Eltex Chemical
	4050 Homestead
	Houston, TX 77028

SALESMAN	SHIPPED	TERMS	F.O.B.
	3/24/94	Net, 10 days	

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
Waste	#92-1113	Waste Paint Liquid - RCRA 5 X 55 gal.	65	<del>33000</del>
Waste	#92-1113	Waste Paint Sludge - RCRA 2 @ 55	150.00	30000
		Service Charge Labor & Packing 7	25.00	17500
		Waste Fee \$ 8.00 per ton/In State 1	18.48	1848
		\$12.00 per ton/Out of State		
		<b>TOTAL</b>		<del>81848</del> <b>\$88348</b>



3/22/94 8:40 AM  
Cindy @ Elly

EPA ID # LAP 2300 72171

A



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T = Tons (2000 lbs.)	K = Kilograms	
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# Sotech, Inc.

11219 Muriel Ave. # 452  
Baton Rouge, LA 70816

*Frankie Marrow*

928-1765

INVOICE NUMBER: 008584

INVOICE DATE: June 30, 1993

Sold to:

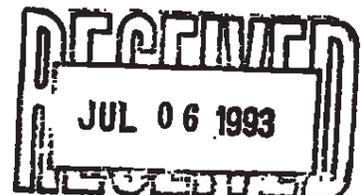
Ship to:

MANSFIELD  
1029 Lacrete Road  
Baton Rouge, LA 70810

ELTEX CHEMICAL  
4050 Homestead Road  
Houston, TX 77028

Due Date: July 30, 1993

Item/Description	Quantity	Unit Price	TOTAL
WASTE PAINT LIQUID	2	\$ 65.00	\$130.00
WASTE PAINT SLUDGE	4	\$150.00	\$600.00
FREIGHT			\$150.00
WASTE FEE			
\$2.00 per ton/in state	1	\$ 3.00	<u>\$ 3.00</u>
\$3.00 per ton/out of state			
		TOTAL	\$883.00



*Martin Marron* 7/6/93

*He will get back with me - He thinks this is error - not ours. Desigant 308584*

# Sotech, Inc.

11219 Muriel Ave. # 452  
Baton Rouge, LA 70816

*Martin Marron*  
928-1765

June 30, 1993

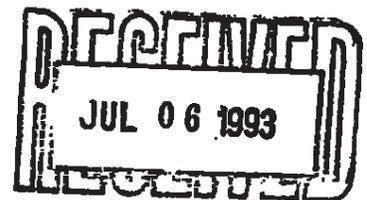
Ship to:

MANSFIELD  
1029 Lacrete Road  
Baton Rouge, LA 70810

ELTEX CHEMICAL  
4050 Homestead Road  
Houston, TX 77028

Due Date: July 30, 1993

Item/Description	Quantity	Unit Price	TOTAL
WASTE PAINT LIQUID	2	\$ 65.00	\$130.00
WASTE PAINT SLUDGE	4	\$150.00	\$600.00
FREIGHT			\$150.00
WASTE FEE			
\$2.00 per ton/in state	1	\$ 3.00	<u>\$ 3.00</u>
\$3.00 per ton/out of state			
		TOTAL	\$883.00



# **ATTACHMENT**

**3**

**Notification of Hazardous Waste Activity**

# 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

LAR.C.C.O.O.374.40

NOTIFICATION TYPE  
FIRST  SUBSEQUENT

RECEIVED  
FEB 16 2000

NAME OF INSTALLATION (include company and specific site name)

MANUFACTURED INDUSTRIAL CHEMICALS

INSTALLATION LOCATION ADDRESS (physical address, not p.o. box, route number, or tray number)

110291 LAIRIE TIE RID

CITY OR TOWN STATE ZIP CODE  
BIA TIE RI LA 71081

PARISH NAME PARISH CODE SIC CODE LATITUDE LONGITUDE  
EA 0133

INSTALLATION CONTACT (person to be contacted regarding waste activities at site)

LAST NAME FIRST NAME JOB TITLE PHONE NUMBER  
MILLER STEVENS Superintendent (225) 751-1751

INSTALLATION MAILING ADDRESS

110291 LAIRIE TIE RID

CITY OR TOWN STATE ZIP CODE  
BIA TIE RI LA 71081

INSTALLATION OWNER (legal owner of installation)

NAME PHONE NUMBER  
MANUFACTURED INDUSTRIAL CHEMICALS (225) 751-1751

110291 LAIRIE TIE RID

CITY OR TOWN STATE ZIP CODE  
BIA TIE RI LA 71081

CHANGE OF OWNER INDICATOR: YES  NO

Property Owner (if different from installation owner): GLENN CAIKINS & PAUL TREGUE

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  Operator Type  Property Type

RGRIS

FEB 16 2000

PHH

For Official Use Only  
CHECK NUMBER: #1257

**A. TYPE OF HAZARDOUS WASTE ACTIVITY**

**1. GENERATOR**

a. greater than 1000 kg/mo (2,200 lbs)

b. 100 to 1000 kg/mo (220 - 2,200 lbs)

c. less than 100 kg/mo (220 lbs)

on-site reuse/recycle operation for own waste only

on-site reuse/recycle operation for commercial purposes

less than 90 day storage in tanks

**2. LABORATORY OR TESTING FACILITY FOR TREATABILITY STUDIES**

**3. TRANSPORTER (Indicate Mode Below)**

a. For own waste only

b. For commercial purposes

**MODE OF TRANSPORTATION (transporters only)**

highway  rail  air  water

**TRANSFER FACILITY STATUS (month, day, year)**  
(Transporter status must be indicated above)

Requested \_\_\_\_\_  
Received \_\_\_\_\_

**4. TREATER, STORER, DISPOSER**

Permitted  Interim Status  Proposed

**5. UNDERGROUND INJECTION CONTROL**

**B. HAZARDOUS WASTE FUEL ACTIVITY**

**1. GENERATOR MARKETER TO BURNER**

**2. OTHER MARKETER**

**3. BOILER AND/OR INDUSTRIAL FURNACE**

a. smaller capacity

b. small quantity exemption

Indicate Type of Combustion Device(s)

Utility Boiler  Industrial Boiler  Industrial Furnace

**C. USED OIL RECYCLING ACTIVITIES**

**1. MARKETER**

Marketer Direct Shipment of Used Oil to Burner

Marketer Who First Claims the Used Oil Meets the Specifications

**2. USED OIL FUEL BURNER**

Indicate Type of Combustion Device(s)

Utility Boiler  Industrial Boiler  Industrial Furnace

**3. USED OIL TRANSPORTER -> Indicate Type of Activity**

a. transport only

b. transport and transfer facility

c. transfer facility only

**TRANSFER FACILITY STATUS (month, day, year)**  
(Transporter status must be indicated above)

Requested \_\_\_\_\_  
Received \_\_\_\_\_

**4. USED OIL PROCESSOR/RE-REFINER**

Indicate Type of Activity

a. process only

b. process and re-refine

c. re-refine only

**5. USED OIL BROKER (but not marketer)**

**DESCRIPTION OF REGULATED WASTES**

**A. Characteristic Hazardous Wastes (see 40 CFR 261.20-24 and LAC 32:V.4203 B,C,D,E)**

- ignitable (D001)  corrosive (D002)  reactive (D003)
- Toxic (D004-D043)

**B. Listed Hazardous Wastes (see 40 CFR 261.31-33 and LAC 32:V.4201 B,C,E,F)**

D10101									
D10108									
F10105									

**CERTIFICATION**

I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE: *Richard Young* NAME AND TITLE (PRINT OR TYPE): Richard Young, Dist. Mgr. DATE SIGNED: 2-16-00

# **ATTACHMENT**

**4**

## **Waste Minimization Plan**

**SHOP & OFFICE  
HAZARDOUS WASTE MINIMIZATION PLAN**



**MANSFIELD INDUSTRIAL COATINGS, INC.  
1029 LaCrete Road  
Baton Rouge, Louisiana**

## **A. Definition of Hazardous Waste**

Hazardous materials which are no longer in usable form are generally considered Hazardous wastes. A material which demonstrates properties of ignitability, corrosivity, reactivity, or toxicity are usually disposed of as hazardous wastes after their use. Materials that are typically utilized by Mansfield Industrial Coatings, Inc. include paints, thinners, and degreasers. These materials would fall into the classification of ignitability and as a result any left over material, not in usable form, would have to be disposed of as Hazardous waste. Other hazardous wastes that may be produced on a project include leaded wastes and asbestos related wastes. These materials are produced only on limited projects.

## **B. Responsibility**

Hazardous waste generation is site specific according to current EPA regulations. Therefore Mansfield Industrial Coatings, Inc. is required to utilize the owner's EPA identification number for disposal of all Hazardous wastes. Exceptions to this rule are allowable in certain states, where temporary EPA identification numbers may be acquired. Any material, which is no longer usable, will be properly containerized and disposed of according to EPA regulations. Mansfield Industrial Coatings, Inc. and the owner will work together to decide on where the Hazardous wastes are stored and when to dispose of the said wastes. The extent to which Mansfield Industrial Coatings, Inc. handles the Hazardous wastes may vary according to the contracted job.

## **C. Waste Minimization**

Mansfield Industrial Coatings, Inc. takes pride in their production, safety, and environmental consciousness. In an attempt to minimize waste streams, we work with the owner to decide on the best product for the job. One answer to minimizing wastes generated on a job is buying only enough product to do the job. Smaller kits of paint may be substituted for the larger kits. Biodegradable products may be selected for use. Special solvent recover systems may also be utilized in order to reduce liquid wastes and recycle usable solvents.

## **D. Training**

Upon hiring, Mansfield Industrial Coatings, Inc. requires all employees be trained in Hazardous Communication according to the OSHA standard 29CFR1926.59. Employees are trained in proper handling, storage, and emergency procedures for Hazardous materials that they may come into contact with. Those employees that are required to work in an area where Hazardous wastes are stored, or the potential for contact is present, are trained in Awareness Level RCRA regulations. This complies with 40CFR264.16 requirements. In general, Mansfield Industrial Coatings, Inc. employees are not required to handle Hazardous waste, or respond to a emergency. Should the need for this be required, further training will become necessary.

## **E. Spill / Leak Procedures**

Once a mutually agreed upon location has been established, Mansfield Industrial Coatings, Inc. will set up a satellite accumulation area for short term storage of Hazardous Waste. Storage time shall not be greater than 90 days. A spill skid will be placed in the location selected and 55 gallon drums will be used to store the waste products. A barrier will be placed around the spill skid to prevent unauthorized entry into the area. The spill skid is to be used as a precaution in case a leak should occur. Waste material will be disposed of on a daily basis by a selected employee. Drums placed in the area will be properly labeled and accumulation start date will be written on the drum. Daily inspection of the area will be conducted by a competent person. This competent person will observe the drums for leaks, proper labeling, and containers being closed. A fire extinguisher and NO SMOKING signs will also be present.

Mixing of paints and thinners will be conducted over ground cover, so as to prevent their release onto the ground. This ground cover may be as simple as polyethylene sheeting, or come in the form of specialized mixing skids. Fire extinguishers will also be placed in the paint mixing areas and no smoking will be allowed.

## **F. Disposal**

Arrangements for transportation and disposal may be conducted by the owner, or by Mansfield Industrial Coatings, Inc. In all cases, the company transporting the Hazardous wastes should be properly licensed to do so. The facility that receives the Hazardous wastes shall have the appropriate permit to accept the regulated waste being shipped to them.

# **ATTACHMENT**

**5**

## **General Safety Policy and Procedures**

**SHOP & OFFICE  
GENERAL SAFETY POLICY AND PROCEDURES  
FOR DEALING WITH HAZARDOUS WASTE**



**Hazardous Waste Shed Weekly Inspection Forms  
Monthly Shop Area Inspection Forms  
Shop Hazardous Waste Logs  
Hazardous Waste Disposal Logs**

**MANSFIELD INDUSTRIAL COATINGS, INC.**  
**1029 LaCrete Road**  
**Baton Rouge, Louisiana**

**SHOP AND OFFICE GENERAL SAFETY POLICY AND PROCEDURES FOR  
DEALING WITH HAZARDOUS WASTE**

The "Resource Conservation and Recovery Act" was created by Congress to promote the protection of health and the environment and to conserve valuable material and energy resources. RCRA has ten Subtitles, each of which address some aspect of resource conservation and waste management. Subtitle C is the primary portion of RCRA that deals with the management of hazardous waste. The goal of Subtitle C of RCRA is to identify what a hazardous waste is and to establish standards for the accumulation, transportation, storage, treatment and disposal of hazardous waste. This is commonly referred to as the "cradle to grave" regulation of hazardous waste.

To determine if a given solid waste is considered hazardous we use the following guidelines:

**A. THERE ARE TWO BASIC CLASSIFICATIONS OF HAZARDOUS WASTE:**

1. **Listed Waste** - These are materials that have been placed on a list by the government as hazardous materials. There are now four list and they are frequently updated. A copy of each of these list are attached.
2. **Characteristic Waste** - These waste are considered hazardous because they posses one or more of the following characteristics. The Material Safety Data Sheet will help in making the determinations.
  - a. **Ignitable** - Generally defined as a material with a flash point of less than 140°F.
  - b. **Corrosive** - Generally defined as a liquid material with a pH less than or equal to 2 or greater than or equal to 12.5. In addition, if liquid material will corrode steel at a rate greater than .25 inches per year at 55°F.
  - c. **Reactive** - Generally described as a material which will react with other materials commonly found in the environment. For instance, some chemicals will react violently if they come in contact with water or air and explode, therefore those chemicals would be considered reactive.
  - d. **Toxic** - This includes any solid waste that fails the Toxicity Characteristic Leaching Procedure (TCLP). This is a laboratory test which will extract certain chemicals from a representative sample of a given waste. If the contaminants listed on the attached Table 2.2 leach out of the waste sample in amounts equal to our greater than the amounts listed in the table then that waste product is considered Toxic.

- B. The primary source of waste which is generated at the Baton Rouge Office and surrounding job sites is waste paint and solvents. Whenever possible, these waste will be properly collected and disposed of by Safety Kleen at the job site where it is generated. It is important not to mix different waste streams. Because a non-hazardous waste, such as used motor oil, when mixed with a hazardous waste will become hazardous itself. Although batteries, motor oil, and oil filters are not hazardous waste if disposed of properly, they do become hazardous waste if mis-managed or improperly disposed of.
- C. The EPA has assigned identification numbers to each type of hazardous waste so that it can be easily identified and tracked. The following is a brief outline of the numbering system:
- |                          |   |
|--------------------------|---|
| 1. Listed Waste          | They will always begin with an "F, K, P, or U" and these letters will be followed by a three digit number (i.e. F001) |
| 2. Characteristics Waste |   |
| a. Ignitable             | D001  |
| b. Corrosive             | D002  |
| c. Reactive              | D003  |
| d. Toxic                 | D004 - D043   |
- D. The hazardous waste generator is the first link in the cradle-to-grave management of hazardous waste. A hazardous waste generator is the facility (or person) that first creates a hazardous waste, or a facility (or person) that first makes a waste subject to RCRA regulation, such as by initiating a shipment or mixing wastes. With few exceptions, a hazardous waste generator who treats, stores, or disposes of hazardous waste on-site must obtain a permit and must comply with the applicable standards and permit requirements. MIC's EPA ID number for the Baton Rouge Office is LAR000037440.
- E. Treatment and disposal facilities are the final links in the cradle-to-grave management of hazardous waste and they too are generally required to obtain a permit and must comply with the applicable standards and permit requirements. However, if they do not comply with the regulations and anything does happen which is outside the law then the generator is still responsible for the consequences.
- F. All facilities that generate hazardous waste at a rate greater than 100kg per month (approximately) 25 gallons, must have an EPA identification number. A generator's status depends on the volume of waste generated per calendar month. The status determines the requirements with which a generator must comply. Hazardous waste generators are classified as conditionally exempt small quantity generators (CESQG), small quantity generators (SQG), and large quantity generators (LQG). The state of Louisiana does not recognize CESQG as a classification, therefore, any generator of hazardous waste is considered a SQG as a minimum.

**G. REQUIREMENTS FOR MIC AT THE BATON ROUGE OFFICE:**

1. **Small Quantity Generators are defined as facilities that generate less than 1,000 kilograms of hazardous waste per calendar month. However, in the state of Louisiana, in order to remain a SQG we must meet the following requirements:**
  - a. **We can not accumulate more than 30 gallons of hazardous waste per calendar month.**
  - b. **We will not exceed 110 gal. (2 drums) on site at any one time**
  - c. **Waste must be sent to a RCRA authorized facility (Safety Kleen)**
  - d. **We cannot accumulate waste on site for more than 180 days.**
  
2. **The following is an outline of the requirements placed upon us as a SQG. These rules must be followed strictly by all personnel working at the site full time and they are responsible for ensuring that others who work here temporarily or as a base station do not violate the rules.**
  - a. **All employees must be orientated through MIC's Hazardous Communications Policy as well as other applicable policies.**
  - b. **Hazardous Waste drums must be DOT approved drums with an air tight seal and they MUST be kept securely sealed at all times except when materials are being poured into the drums.**
  - c. **The hazardous waste drum must be labeled with the provided Hazardous Waste Label. Storage time shall not be greater than 90 days once a drum is full. At the end of the 90 day period, we will contact Safety Kleen to come to the office/shop, complete a hazardous waste manifest and land band form prior to loading the drum on the Safety Kleen truck for transport.**
  - d. **The hazardous waste drum will be placed on the secondary containment bin under the waste storage shed prior to any waste being placed in it. The drum will remain there until picked up by Safety Kleen.**
  - e. **Empty paint buckets which are brought to the shop from mobile job sites will be disposed of as follows. If any residue is in the bucket, then it must be placed into the disposal drum. After emptying, the cans will be collected beside the storage shed and carried to the scrap metal company for disposal. The paint residue in the cans can not exceed 3% by weight of the can's capacity, 3 % is equivalent to one inch. In the case of containers of Toxic materials, the containers must be triple rinsed prior to disposal. We should not have any toxic waste container here and if found for any reason, I will contact Safety Kleen or others for instructions for disposal.**
  - f. **The waste storage area will be inspected weekly to ensure that the drains on the secondary containment bins are shut and locked, that the hazardous waste drum is sealed, that the container is not damaged or corroded to a point where leaking is possible, and that there are no containers present which need to be poured up. The fire extinguisher, warning signs, and safety chains must also be checked. An area of approximately 20 feet in front of the open side of the building must be kept clear and unobstructed at all times.**

### **3. General Housekeeping**

- a. Used oil filters will be placed in the used oil collection bin where they must be hot drained for a minimum of 12 hours. After they have drained, they are to be placed into the disposal drum labeled "Used Oil Filters" and the drum will be picked up by Specialty Oil when full. Used oil will be immediately poured into the drum labeled "Used Oil" and the drum will be kept in the collection bin until picked up by Specialty Oil for recycling.**
- b. All tools are to be put up daily. No hand tools will be left on the floor of the shop or outside of the shop. Miscellaneous tools left on the work benches are allowable, however they shouldn't be excessive.**
- c. All scrap tires, wood, metal, batteries, and other debris will be placed in the designated bin or on a designated pallet on a daily basis for proper disposal on a periodic basis. Batteries will be carried to a local vendor for recycling. Tommy Chambliss, Shop Foreman, will be responsible for disposing of all items and will coordinate those activities through the General Superintendent, Steve Miller.**
- d. All MIC safety rules and policies will be followed. Orientation for shop workers should be no different than for job sites. Employees who work at the shop periodically for short duration's will review this policy prior to working at the shop and the disciplinary actions here will be no less stringent than else where.**

**HAZARDOUS WASTE SHED WEEKLY INSPECTION**  
**1029 LaCrete Road**  
**Baton Rouge, Louisiana**

1. Are the containers in good condition? (Check for leaks, corrosion, bulges, etc.)

YES                      NO

2. Are the stored containers closed?

YES                      NO

3. Are the containers clearly marked with a hazardous waste label?

YES                      NO

4. Is the secondary containment bin empty?

YES                      NO

5. Is the shed clean and is adequate aisle space provided?

YES                      NO

6. List the number of drums

\_\_\_\_\_

7. Are Safety Chain hooded and Caution Signs posted properly?

YES                      NO

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

**MANSFIELD INDUSTRIAL COATINGS, INC.  
MONTHLY SHOP AREA INSPECTION**

Page 1 of 2

<b>A. HAZARDOUS WASTE SHED:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Are containers in good condition? (Check for leaks, corrosion, bulges, etc.)			
2. Are the stored containers closed?			
3. Are the containers clearly marked with a hazardous label?			
4. Are secondary containment pallets empty?			
5. Are valves closed on secondary containment pallets?			
6. Is the shed clean and signs properly posted with barricades?			
7. Is Fire Extinguishers available?			
Comments: _____ _____ _____			

<b>B. OFFICE AREA:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. All required postings in place (WC & Labor Laws)			
2. MSDS available and location posted?			
3. Adequate fire extinguishers available?			
4. Fire Extinguishers properly maintained?			
5. Adequate First Aid Supplies?			
6. Emergency Phone Numbers Posted?			
7. Housekeeping?			
8. Drinking water available?			
9. Office/Shop personnel files available and complete?			
Comments: _____ _____ _____			

<b>C. SHOP AREA:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. All required postings in place (WC & Labor Laws)			
2. MSDS available and location posted?			
3. Adequate fire extinguishers available?			
4. Fire Extinguishers properly maintained?			
5. Adequate First Aid Supplies?			
6. Emergency Phone Numbers Posted?			
7. Housekeeping?			
8. Drinking water available?			
9. Goggles available and utilized?			
10. Safety glasses available & utilized?			





EPA HW No. <sup>1</sup>	Contaminant	CAS No. <sup>2</sup>	Regulatory Level (mg/L)
D004	Arsenic	7440-38-2	5.0
D005	Barium	7440-39-3	100.0
D018	Benzene	71-43-2	0.5
D006	Cadmium	7440-43-9	1.0
D019	Carbon Tetrachloride	56-23-5	0.5
D020	Chlordane	57-74-9	0.008
D021	Chlorobenzene	108-90-7	100.0
D022	Chloroform	67-66-3	6.0
D007	Chromium	7440-47-3	5.0
D023	o-Cresol	95-48-7	<sup>4</sup> 200.0
D024	m-Cresol	108-39-4	<sup>4</sup> 200.0
D025	p-Cresol	106-44-5	<sup>4</sup> 200.0
D026	Cresol		<sup>4</sup> 200.0
D016	2,4-D	94-75-7	10.0
D027	1,4-Dichlorobenzene	106-46-7	7.5
D028	1,2-Dichloroethane	107-06-2	0.5
D029	1,1-Dichloroethylene	75-35-4	0.7
D030	2,4-Dinitrotoluene	121-14-2	30.13
D012	Endrin	72-20-8	0.02
D031	Heptachlor (and its epoxide)	76-44-8	0.008
D032	Heptachlorobenzene	118-74-1	<sup>3</sup> 0.13
D033	Hexachlorbutadiene	87-68-3	0.5
D034	Hexachloroethane	67-72-1	3.0
D008	Lead	7439-92-1	5.0
D013	Lindane	58-89-9	0.4
D009	Mercury	7436-97-6	0.2
D014	Methoxychlor	72-43-5	10.0
D035	Methyl ethyl ketone	78-93-3	200.0
D036	Nitrobenzene	98-95-3	2.0
D037	Pentachlorophenol	87-86-5	100.0
D038	Pyridine	110-86-1	35.0
D010	Selenium	7782-49-2	1.0
D011	Silver	7440-22-4	5.0
D089	Tetrachloroethylene	127-18-4	0.7
D015	Toxaphene	8001-35-2	0.5
D040	Trichloroethylene	79-01-6	0.5
D041	2,4,5-Trichlorophenol	95-95-4	400.
D042	2,4,6-Trichlorophenol	88-06-2	2.0
D017	2,4,5-TP (Silver)	93-72-1	1.0
D043	Vinyl Chloride	75-01-4	0.2

1. Hazardous Waste Number
2. Chemical Abstracts Service Number
3. Quantitation limit is greater than the calculated regulatory level. The quantitation limit therefore becomes the regulatory level
4. If o-, m-, and p-Cresol concentrations cannot be differentiated, the total Cresol (D026) concentration is used. The regulatory level of total Cresol is 200 mg/l

Table 2.2 Maximum Concentration of Contaminants for the Toxicity Characteristics

# **ATTACHMENT**

**6**

## **TCLP Analysis on Spent Abrasive**

**ENTEK**

ENVIRONMENTAL LABORATORIES, INC.  
14285 AIRLINE HIGHWAY  
BATON ROUGE, LOUISIANA 70817

PHONE: (504) 752-2900 FAX (504) 756-2706



TCLP METALS  
SONAT - SHADY SIDE  
Sample Received 06/24/98

Job 87038  
Sonat - Shady Side

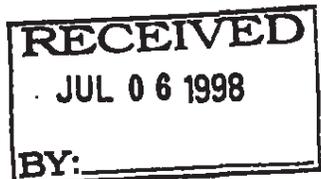
FOR

*Filed*

MANSFIELD INDUSTRIAL COATINGS  
OF LOUISIANA, INC.  
P.O. BOX 14778  
BATON ROUGE, LOUISIANA 70898-4778

ATTENTION: JOHN W. BOSSIER

JUNE 29, 1998  
PROJECT NO.: 8-1881



# ENTEK

ENVIRONMENTAL LABORATORIES, INC.  
14285 AIRLINE HIGHWAY  
BATON ROUGE, LOUISIANA 70817

PHONE: (504) 752-2900 FAX (504) 756-2706



Mansfield Industrial Coatings of LA, Inc.  
Baton Rouge, Louisiana

June 29, 1998  
Project No.: 8-1881

One sample of blasting abrasive was received June 24, 1998. This sample was extracted by TCLP procedure and the extract was analyzed for TCLP Cadmium, Chromium and Lead.

The results are listed on the attached. Please do not hesitate to contact our office if you have any questions concerning this report.

Reviewed By:

  
Sayi Malineni  
QA Coordinator

  
Sham L. Sachdev, Ph.D., CIH  
President

ks



Mansfield Industrial Coatings of LA, Inc.  
Baton Rouge, Louisiana

June 29, 1998  
Project No.: 8-1881

## TCLP PROCEDURE METALS

Blasting Abrasive 06/08/98  
SONAT - Shady Side  
Entek Lab ID No.: AC09833

Parameters (concentrations mg/L)	Limit	Sample Results	Spike Data (Amt ug/% Rec)	Detection Limit
Cadmium	1.0	0.020	2.0 /87	0.01
Chromium	5.0	0.017	2.0 /86	0.01
Lead	5.0	ND	2.0 /86	0.05

Parameters (concentrations mg/L)	Limit	Sample Results	Detection Limit	Reference QC (observed/true)
Cadmium	1.0	ND	0.01	0.98 /1.00
Chromium	5.0	ND	0.01	1.01 /1.00
Lead	5.0	ND	0.05	1.02 /1.00

Analyzed: 06/25/98  
Analyst: NS/ZN

Methods: TCLP Extraction SW846, 1311 ND - Not Detected  
Cadmium SW846, 6010  
Chromium SW846, 6010  
Lead SW846, 6010

**ENTEK**

ENVIRONMENTAL LABORATORIES, INC.  
14285 AIRLINE HIGHWAY  
BATON ROUGE, LOUISIANA 70817

PHONE: (504) 752-2900 FAX (504) 756-2706



RECEIVED  
AUG 21 1998  
BY: \_\_\_\_\_

**SAND FOR TCLP METALS ANALYSES**

SONAT - PEARL RIVER

Sample Received 08/06/98

*Job 87111*

*Sonat. Franklinton*

FOR

MANSFIELD INDUSTRIAL COATINGS  
OF LOUISIANA, INC.  
P.O. BOX 14778  
BATON ROUGE, LOUISIANA 70898-4778

ATTENTION: JOHN W. BOSSIER

AUGUST 17, 1998  
PROJECT NO.: 8-2290

# ENTEK

ENVIRONMENTAL LABORATORIES, INC.  
14285 AIRLINE HIGHWAY  
BATON ROUGE, LOUISIANA 70817

PHONE: (504) 752-2900 FAX (504) 756-2706



Mansfield Industrial Coatings of LA, Inc.  
Baton Rouge, Louisiana

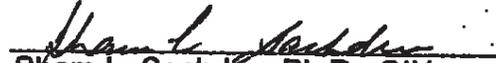
August 17, 1998  
Project No.: 8-2290

One sample of sand was received August 6, 1998. This sample was extracted by TCLP procedure and the extract was analyzed for TCLP Cadmium, Chromium and Lead.

The results are listed on the attached. Please do not hesitate to contact our office if you have any questions concerning this report.

Reviewed By:

  
Sayi Malineni  
QA Coordinator

  
Sham L. Sachdev, Ph.D., CIH  
President

ks

# ENTEK

ENVIRONMENTAL LABORATORIES, INC.  
14285 AIRLINE HIGHWAY  
BATON ROUGE, LOUISIANA 70817

PHONE: (504) 752-2900 FAX (504) 756-2706



Mansfield Industrial Coatings of LA, Inc.  
Baton Rouge, Louisiana

August 17, 1998  
Project No.: 8-2290

## TCLP PROCEDURE METALS

SAND 07/09/98  
SONAT - Pearl River  
Entek Lab ID No.: AC12362

Parameters (concentrations mg/L)	Limit	Sample Results	Spike Data (Amt ug/% Rec)	Detection Limit
Cadmium	1.0	ND	10 /89	0.01
Chromium	5.0	0.19	10 /93	0.01
Lead	5.0	0.16	10 /84	0.05

Parameters (concentrations mg/L)	Limit	Sample Results	Detection Limit	Reference QC (observed/true)
Cadmium	1.0	ND	0.01	0.93 /1.00
Chromium	5.0	ND	0.01	1.00 /1.00
Lead	5.0	ND	0.05	1.00 /1.00

Analyzed: 08/11/98  
Analyst: ZN

Methods: TCLP Extraction SW846, 1311  
Cadmium SW846, 6010  
Chromium SW846, 6010  
Lead SW846, 6010

ND - Not Detected

**ATTACHMENT**

**7**

**Current Manifest**



Please print or type. (Form designed for use on 8 1/2 x 11 (12-pitch) typewriter.)

Form approved. OMB No. 2050-0039.

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. LA0000735725	Manifest Document No. 2	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.				
3. Generator's Name and Mailing Address MANSFIELD COATINGS 1029 LACRETE ROAD BATON ROUGE LA 70810									
4. Generator's Phone (504) 752-7564									
5. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS, CORP	6. US EPA ID Number LAD 985171024								
7. Transporter 2 Company Name SAFETY-KLEEN (TG) INC	8. US EPA ID Number NOM 000074541								
9. Designated Facility Name and Site Address SAFETY-KLEEN (LA PORTE), 1 500 BATTLEGROUND RD LA PORTE TX 77571		10. US EPA ID Number TXD 982290140							
11A. HM	11. US DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group)	12. Containers No.					Type	13. Total Quantity	14. Unit Wt/Vol
	a. NON-REGULATED MATERIAL, NON HAZARDOUS SOLID	009					DM	4000	P
	b.								
	c.								
	d.								
15. Special Handling Instructions and Additional Information EMERGENCY RESP 800-468-1760 (24 HR). IF UNDELIVERABLE RETURN TO GENERATOR. SK CORP AUTH'D TO USE SUBSEQUENT CARRIERS: 81300, 40355, 41015, 40582, 84815. MFST R/T# 98584747 0002-0845-4b SKDOT# A: 33424 B: C: D:									
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled/placarded, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations. If I am a large quantity generator, I 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 that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.									
Printed/Typed Name [Signature]		Signature [Signature]		Month Day Year [Date]					
17. Transporter 1 Acknowledgement of Receipt of Materials									
Printed/Typed Name [Signature]		Signature [Signature]		Month Day Year 02/22/00					
18. Transporter 2 Acknowledgement of Receipt of Materials									
Printed/Typed Name		Signature		Month Day Year					
19. Discrepancy Indication Space									
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.									
Printed/Typed Name		Signature		Date Month Day Year					



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form approved. OMB No. 2050-0039.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of	Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address MANSFIELD COATINGS 1029 LACRETE ROAD BATON ROUGE LA 70810		LA0000035225		1/27/71			
4. Generator's Phone (504) 752-7564		6. US EPA ID Number		LA0985171024			
5. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS, CORP		7. Transporter 2 Company Name SAFETY-KLEEN (FG) INC		8. US EPA ID Number LA0985171024			
9. Designated Facility Name and Site Address SAFETY-KLEEN SYSTEMS, INC. 1722 COOPER CREEK ROAD DENTON, TX 76208		10. US EPA ID Number TXD 077603371					
11A. HM		11. US DOT Description (Including Proper Shipping Name, Hazard Class, ID Number and Packing Group)		12. Containers No.			Type
X	a.	RW WASTE PAINT RELATED MATERIAL 3 UNIZ63 PG 11 (FOODL ERG# 127)		01/1	DM	04950 P	
	b.						
	c.						
	d.						
15. Special Handling Instructions and Additional Information EMERGENCY RESP 800-468-1760 (24 HR). IF UNDELIVERABLE RETURN TO GENERATOR. SK CORP AUTH'D TO USE SUBSEQUENT CARRIERS: 81300, 40355, 41015, 40582, 84815 SKDOT# A: 1166 B: C: D:							
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled/placarded, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations. If I am a large quantity generator, I 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 that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.							
Printed/Typed Name <i>L. J. McAllister</i>		Signature <i>L. J. McAllister</i>		Month Day Year 2 22 70			
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed/Typed Name <i>Sal Vitarella</i>		Signature <i>Sal Vitarella</i>		Date 0 22 70			
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed/Typed Name		Signature		Date			
19. Discrepancy Indication Space							
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.							
Printed/Typed Name		Signature		Date			

GENERATOR

TRANSPORTER

FACILITY

GENERATOR NAME: MANSFIELD COATINGS

MANIFEST NO. 500295266  
MANIFEST PAGE/LINES 11A

PURSUANT TO 40 CFR 268.7(A), I HEREBY NOTIFY THAT THIS SHIPMENT CONTAINS HAZARDOUS MATERIALS SUBJECT TO THE HAZARDOUS MATERIALS TRANSPORTATION AND DISPOSAL RESTRICTIONS (HMTDR).

A. GENERAL WASTE NOTIFICATION  
WASTE CODES & LDH SUBCATEGORIES (IF ANY)  
F005 D001

IDENTIFICATION GROUP: NONHAZARDOUS

HAZARDOUS CONSTITUENT NOTIFICATION:

LEGEND NUMBER	CONSTITUENT
154	ETHYL BENZENE
176	METHANOL
183	METHYL ISOBUTYL KETONE
231	TOLUENE
245	XYLENES-MIXED ISOMERS (SUM OF O-, M-, AND P XYLENE CONCENTRATIONS)
51	ACETONE
77	N-BUTYL ALCOHOL

GENERATOR'S AUTHORIZED SIGNATURE

NAME & TITLE (PRINTED OR TYPED)

DATE

S-K PROFILE REFERENCE NUMBER: 2071374 CONTROL NUMBER: 1834893-6



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form approved. OMB No. 2050-0039.

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address MANSFIELD COATINGS 1029 LACRETE ROAD BATON ROUGE LA 70810		4. Generator's Phone (504) 752-7564				
5. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS, COR		6. US EPA ID Number LA0 985171024				
7. Transporter 2 Company Name SAFETY-KLEEN (TG), INC		8. US EPA ID Number NR 000074541				
9. Designated Facility Name and Site Address SAFETY-KLEEN SYSTEMS, INC. 1722 COOPER CREEK ROAD DENTON, TX 76206		10. US EPA ID Number TXD 077603371				
11A. HM		11. US DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group)				
X	a.	RU WASTE PAINT RELATED MATERIAL 3 UN1263 PG II (E003)(ERG 127)		003	UM	01775
	b.					
	c.					
	d.					
15. Special Handling Instructions and Additional Information MFST R/T# 98593273 0002-0045-46 EMERGENCY RESP 800-468-1760 (24 HR). IF UNDELIVERABLE RETURN TO GENERATOR. SK CORP AUTH'D TO USE SUBSEQUENT CARRIERS: 81300, 40355, 41015, 40582, 64815 SKDOT# A: 1166 B: C: D:						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked, and labeled/placarded, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations. If I am a large quantity generator, I 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 that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name		Signature		Month Day Year		
17. Transporter 1 Acknowledgement of Receipt of Materials		Date				
Printed/Typed Name		Signature		Month Day Year		
18. Transporter 2 Acknowledgement of Receipt of Materials		Date				
Printed/Typed Name		Signature		Month Day Year		
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name		Signature		Date Month Day Year		

GENERATOR NAME: MANSFIELD COATINGS

MANIFEST NO. 50029608  
MANIFEST PAGE/LINE# 11APURSUANT TO 40 CFR 268.7(A), I HEREBY NOTIFY THAT THIS SHIPMENT CONTAINS  
WASTE RESTRICTED UNDER 40 CFR PART 268 LAND DISPOSAL RESTRICTIONS (LDR).

## A. GENERAL WASTE NOTIFICATION

EPA WASTE CODES & LDR SUBCATEGORIES (IF ANY)  
F003 F005 0001

TREATABILITY GROUP: NONWASTEWATERS

## WASTE CONSTITUENT NOTIFICATION:

LEGEND NUMBER	CONSTITUENT
154	ETHYL BENZENE
178	METHANOL
185	METHYL ISOBUTYL KETONE
231	TOLUENE
245	XYLENES-MIXED ISOMERS (SUM OF O-, M-, AND P-XYLENE CONCENTRATIONS)
51	ACETONE
77	N-BUTYL ALCOHOL

GENERATOR'S AUTHORIZED  
SIGNATURENAME & TITLE  
(PRINTED OR TYPED)

DATE

S-K PROFILE REFERENCE NUMBER: 2071374

CONTROL NUMBER: 1834893-6

manifested hazardous waste off-site without an active, valid EPA identification number, **in violation of LAC 33:V.1107.B.1.b.** (See Attachment 2 - Manifest).

### **INSPECTION:**

On February 14<sup>th</sup>, 2000, upon arrival, Inspector Bordelon met with Messrs. Steve Miller and Kurt Jarreau. The nature of the visit was explained and Messrs. Miller and Jarreau accompanied Inspector Bordelon on a tour of the facility.

The facility is bordered on the right by Old Perkins Road, behind by a creek separating it from the old Cajun Painting facility, on the left by the creek and in front by LaCrete Road.

The facility work yard contains an office storage area, office trailer, <90-day storage area, pallets of product paints, empty 55-gallon steel drums, maintenance shed, sandblasting/painting yard, one abandoned school bus, one abandoned car, various sandblasting tanks, several drums of spent sandblast media, transformers and generators.

The facility inspection began on the right side of the property. Along the fence bordering Old Perkins Road was a wooden pallet with transformers and two 5-gallon buckets of Carboline Base paints (Photo 1). As indicated on page 2 of this report, the facility uses a large variety of paints and thinners. Submitted Material Safety Data Sheets indicate that most of these products are 100% volatile with flash points less than 140°F. The bucket of "Green 0300", batch 9K3931L was open and venting to the atmosphere (Photo 2). Facility personnel stated that this particular paint was not used on-site, but was brought back to the site as usable product for future jobs. Facility personnel were advised that all containers, both product and waste should be kept closed.



**Photo 1 - Base Paints**



**Photo 2 - Open Containers**

Further along the fence, was one 55-gallon drum sitting directly on the ground (Photo 3). Facility personnel stated that they were unsure of its contents, but thought that it was product thinner. The above-mentioned drum had duct tape over the product label and stains from what appeared to be waste paint spilled down the sides of the drum (Photo 4). Facility personnel were asked to open the drum so that its contents could be verified. An employee attempted to open the drum while smoking a cigarette, **in violation of the LAC 33:V.1109.E.1.a.i** as specified in LAC 33:V.2113 and LAC 33:V.1517. Upon examination, facility personnel determined the contents of the drum to be spent solvent and paint waste with an accumulation of paint waste sludge at the bottom of the approximate 2/3 full drum. Containers holding ignitable or reactive waste must be located at least 15 meters (50) feet from the facility property line. The above mentioned 55-gallon drum of spent solvent/paint waste was located on the facility's fence line, **in violation of LAC 33:V.1109.E.1.a.i** as specified in LAC 33:V.2113. The facility failed to label one 55-gallon drum in satellite accumulation with either the words "Hazardous Waste" or with other words that identify the contents of the container, **in violation of LAC 33:V.1109.E.4.**



**Photo 3 - Solvent Drum**



**Photo 4 - Solvent Drum**

Located in the same vicinity was the trash dumpster. Examination of the contents revealed that the facility has disposed of paint waste in the non-hazardous waste dumpster. As shown in photographs 5 and 6, several of the buckets in the dumpster contained sludge type waste paint. As indicated on page 2 of this report, the facility uses a large variety of paints and thinners. Submitted Material Safety Data Sheets indicate that most of these products are 100% volatile with flashpoints less than 140°F. Facility personnel stated that the waste paint did not contain spent solvents, but that no hazardous waste determination had been performed on the paint waste material prior to disposal.

A person who generates a solid waste, as defined in LAC 33:V.109, must determine if that waste is a hazard. The facility failed to determine if generated solid waste is a hazard, **in violation of LAC 33:V.1103.**



**Photo 5 - Dumpster Contents**



**Photo 6 - Dumpster Contents**

In the rear of the facility there was one plastic 55-gallon drum of degreaser sitting on a wooden pallet with one empty 55-gallon steel drum. Also in this area was a large wash tub storing paints, covered with a blue tarpaulin (Photo 7). Additionally, eleven 55-gallon drums of spent sandblast abrasive were being stored in this area (Photo 8). The sandblast waste had been brought to the LaCrete site from an off-site contract job. According to Mr. Miller ten of the drums had passed TCLP and one was still pending analysis. Mr. Miller stated that if the spent abrasive passes TCLP then it is spread out in the yard, if not, it is sent off-site for disposal.

On March 16, 2000, on a follow-up visit, Mr. Jarreau provided Inspector Bordelon with copies of analysis indicating that the spent abrasive passed TCLP for cadmium, chromium and lead (See Attachment 6 - TCLP Analysis on Spent Abrasive).



**Photo 7 - Spent Abrasive Storage Area**



**Photo 8 - Spent Abrasive Drums**

The maintenance shop is located in the front of the spent sandblast drums, to the right. The area housed a large washtub that was used as secondary containment for one 55-gallon drum of diesel (Photo 9). Inside of this containment was a pool of diesel. The area contained one parts washer (Photo 10). Facility personnel stated that diesel was the solvent used in the parts washer and once spent, it was deposited in the used oil drums. The facility had six 55-gallon drums of used oil in this area (Photo 11). These drums were not labeled with the words "Used Oil", in violation of LAC 33:V.4013.C.1 (Photo 12). Oil spills were noted in and around the area. The facility failed to properly respond to used oil releases, in violation of LAC 33:V.4013.D (Photo 11). Specialty Oil picks up the facility's used oil and used oil filters.



Photo 9 - Diesel Containment



Photo 10 - Facility Parts Washer



Photo 11 - Used Oil Drum Storage



Photo 12 - Used Oil Storage

The sandblast yard is located to the right of the maintenance shop. This area is sloped and drains to the creek running along the property line (Photos 13 & 14). Degradation of the creek banks indicates that run-off from the sandblast area drains into the creek. Facility personnel stated that they did not have a

stormwater discharge permit, in violation of La.R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAD 33:IX.501.C., LAC 33:IX.501.D, and LAC 33:IX.2341.C.1.



Photo 13 - Run-off Area to Creek



Photo 14 - Run-off Area to Creek

The facility's less than 90-day storage area is located in the front of the facility next to the office trailer and storage trailer. Mr. Jarreau stated that the facility combined its waste paint and spent thinners and stored this waste in this area. This area is labeled "Waste Paint" "No Smoking Within 50 Ft" (Photo 15 & 16). The right side of the shed housed thirteen 55-gallon drums of paint waste related materials and a multitude of one and five gallon containers of waste paints (Photo 16). Most of the containers were labeled as to content, however they were not labeled with the words "Hazardous Waste", in violation of LAC 33:V.1109.E.1.d (Photo 17 & 18). None of the containers had the date upon which each period of accumulation began marked on the container, in violation of LAC 33:V.1109.E.1.c. There was no aisle space between any of the containers, in violation of the LAC 33:V.1115 (Photos 15 & 16). Some of these containers were open, venting to the atmosphere (Photo 19). The loose rings on the tops of some of the drums are a violation of LAC 33:V.2107.A as required by LAC 33:V.1109.E.1.a.i and 4423 (Photo 20). The securing of the ring is also a requirement for compliance with Subpart CC air emission regulations for Level 1 containers as described in LAC 33:V.1759.C.1.b. The spent solvent will probably always meet the 500 ppm volatile organic compounds limit for regulation under Subpart CC and these requirements were explained to Mr. Miller and Mr. Jarreau.



Photo 15 - <90-Day Storage Area



Photo 16 - <90-Day Storage Area



Photo 17 - <90-Day Storage Area  
Waste Paint Drums



Photo 18 - <90-Day Storage Area  
Waste Paint Drums



Photo 19 - Open Containers



Photo 20 - Open Container

There was no secondary containment for the area.

The left side of the building housed product paints brought back from off-site contract jobs. These paints were still usable.

Mr. Miller and Mr. Jarreau were advised to combine as much of the waste as possible and manifest it off-site for disposal as soon as possible. A subsequent visit on March 16, 2000, revealed that the facility had combined and disposed of all of the hazardous paint waste related materials. Inside the shed was an above ground secondary containment pallet with one 55-gallon drum accumulating hazardous waste (Photos 21 & 22).

On March 16, 2000, during a follow-up visit, Mr. Jarreau provided Inspector Bordelon with copies of manifests S00295267, S00295266, and S00296208. These manifests indicate that the company shipped off a total of nine 55-gallon drums of non-hazardous solid material, fourteen (14) 55-gallon drums of waste paint related material (F003, F005 and D001). This material was sent to Safety-Kleen Systems, Inc. in Denton, Texas for disposal (See Attachment 7 - Current Manifest).



Photo 21 - Post Inspection  
<90-Day Storage Area



Photo 22 - Post Inspection  
<90-Day Storage Area

### Facility Paperwork:

Inspector Bordelon requested the following paperwork from Mansfield Industrial Coatings:

**Hazardous Waste Notification Form:** The facility did not have a copy of its Hazardous Waste Notification Form (HW-1) on-site. When asked Mr. Miller stated that he did not know if the company had notified the Department of its hazardous waste activity. At the time of this inspection, the facility did not have a valid, active EPA identification number, **in violation of LAC 33:V.1105.A.** Mr. Miller and Mr. Jarreau were informed that the facility would have to notify with the LDEQ and receive a valid EPA identification number for the site. An application was completed and brought to the Department on February 16<sup>th</sup>, 2000.



State of Louisiana  
Department of Environmental Quality



RF  
PF  
RSF

MMB-CRO

M.J. "MIKE" FOSTER, JR.  
GOVERNOR

June 4, 2001

J. DALE GIVENS  
SECRETARY

MHM  
TJS

LAR 000 037 440

CERTIFIED MAIL (7099 3400 0007 2453 1101/1118)  
RETURN RECEIPT REQUESTED

MANSFIELD INDUSTRIAL COATINGS, INC.  
c/o C T Corporation System  
Agent of Service  
8550 United Plaza Blvd.  
Baton Rouge, LA 70809

RE: PENALTY ASSESSMENT  
ENFORCEMENT TRACKING NO. HE-P-00-0703  
AGENCY INTEREST NO. 39782

Dear Sir:

Pursuant to the Louisiana Environmental Quality Act (La. R.S. 30:2001, et seq.), the attached PENALTY ASSESSMENT is hereby served on MANSFIELD INDUSTRIAL COATINGS, INC. (RESPONDENT) for the violations described therein.

Any questions concerning this action should be directed to Ms. Roselle Foote at (225) 765-0872.

Sincerely

R. Bruce Hammatt  
Administrator  
Enforcement Division

RBH/RSF  
Alt ID No LAR 000 037 440  
Attachment



c: Paul Calais (7099 3400 0007 2453 1118)  
Mansfield Industrial Coatings, Inc.  
1029 LaCrete Road  
Baton Rouge. LA 70810

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

**IN THE MATTER OF**

**MANSFIELD INDUSTRIAL  
COATINGS, INC.  
EAST BATON ROUGE PARISH  
ALT ID NO. LAR 000 037 440**

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

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**ENFORCEMENT TRACKING NO.**

**HE-P-00-0703**

**AGENCY INTEREST NO.**

**39782**

**PENALTY ASSESSMENT**

The following **PENALTY ASSESSMENT** is issued to **MANSFIELD INDUSTRIAL COATINGS, INC. (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(E) and 2050.3.

**FINDINGS OF FACT**

I.

Respondent operates a facility that provides industrial services (painting/sandblasting, insulating, specialty coatings, lead and asbestos abatement, etc.) located at 1029 La Crete Road in Baton Rouge, East Baton Rouge Parish, Louisiana. Respondent notified as a Class 1 generator of hazardous waste and bears the EPA identification number LAR 000 037 440.

II.

On or about February 14, 2000, a representative of the Department performed an inspection of the facility and noted the following:

Respondent stored hazardous waste spent thinner and paint waste (D001, F003, F005) without having interim status or a standard permit, in violation of LAC 33:V.303.B.

III.

On February 19, 2001, a Consolidated Compliance Order & Notice of Potential Penalty (Enforcement Tracking No. MM-CN-00-0006) was issued to the Respondent.

IV.

A civil penalty under Section 2025(E) and 2050.3 of the Act may be assessed for the violations described herein.

V.

Having considered the factors set forth in Section 2025(E)(3) of the Act, and in light of all facts and circumstances presently known, a civil penalty would be appropriate, equitable, and justified.

**ASSESSMENT**

VI.

A penalty in the amount of \$9,708.72 is hereby assessed together with legal interest as allowed by law and all costs of bringing and prosecuting this enforcement action accruing after the date of issuance.

**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 **PENALTY ASSESSMENT**. This right may be exercised by filing a written request with the Secretary no later than thirty (30) days after receipt of this **PENALTY ASSESSMENT**.

**II.**

The request for an adjudicatory hearing shall specify the provisions of the **PENALTY ASSESSMENT** 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 82282  
Baton Rouge, Louisiana 70884-2282  
**Attn: Hearing Clerk, Legal Division**  
**Re: Enforcement Tracking No. HE-P-00-0703**  
**Agency Interest No. 39782**

**III.**

Upon Respondent's timely filing a request for a hearing, a hearing on the disputed issue of material fact or of law regarding this **PENALTY ASSESSMENT** 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 **PENALTY ASSESSMENT** prior to the hearing, after providing sufficient notice and an opportunity for the preparation of a defense for the hearing.

IV.

This **PENALTY ASSESSMENT** shall become a final enforcement action unless the request for a hearing is timely filed. Failure to timely request a hearing constitutes a waiver of 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 violations described herein and the assessed penalty.

V.

The Respondent must make full payment of the civil penalty assessed herein no later than fifteen (15) days after the assessment becomes final. Penalties are to be made payable to the Department of Environmental Quality, and mailed to:

Department of Environmental Quality  
Office of Management and Finance  
P. O. Box 82231  
Baton Rouge, Louisiana 70884-2231  
Attn: **Darryl Serio, Fiscal Officer**  
**Re: Enforcement Tracking No. HE-P-00-0703**  
**Agency Interest No. 39782**

VI.

Upon the penalty assessed herein becoming final because of Respondent's failure to timely file a request for a hearing, and upon Respondent's failure to pay the civil penalty provided herein or failure to make arrangements satisfactory to the Department for such payment, this matter shall be referred to the Attorney General for collection of the penalty plus all costs associated with the collection.

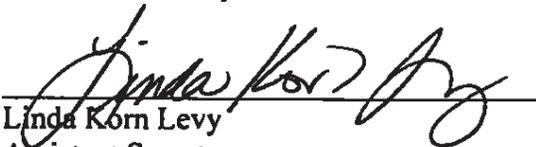
VII.

For each violation described herein, the Department reserves the right to seek compliance with its rules and regulations in any manner allowed by law and nothing herein shall be construed to preclude the right to seek such compliance.

VIII.

This **PENALTY ASSESSMENT** is effective upon receipt.

Baton Rouge, Louisiana on this 4<sup>th</sup> day of June, 2001.

  
\_\_\_\_\_  
Linda Korn Levy  
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 82215  
Baton Rouge, LA 70884-2215  
Attention: Ms. Toni Evans

## PENALTY COMPUTATION WORKSHEET

**Company Name: Mansfield Industrial Coatings, Inc.**

**HE-P-00-0703**

**LAD No: LAR 000 037 440**

**AI No. 39782**

**Address: 1029 LaCrete Road, Baton Rouge, East Baton Rouge Parish, LA**

### **Regulation Violated:**

**Respondent stored hazardous waste spent thinner and paint waste (D001, F003, F005) without having interim status or a standard permit, in violation of LAC 33:V.303.B.**

### **Degree of Risk/Impact to Human Health or Property**

#### **Justification:**

#### **Moderate**

Respondent stored a sizeable amount of hazardous waste (approximately fourteen 55-gallon drums) for a significant amount of time (approximately 2 years). Regulations allow only 90 days to store hazardous waste without a permit. The possibility of the occurrence of an emergency situation (i.e. spill, leak, release, or fire) increases as the length of storage time increases. These drums were stored directly on the ground without secondary containment which causes a significant degree of risk, posing an increase in the potential for harm to human health and the environment. Since they were not stored in secondary containment a leak or spill could have resulted in a release into the environment. Additionally, some containers were open allowing vapors to escape into the atmosphere as well as posing an increased risk for spilling. This waste is also ignitable with flash points below 140 degrees Fahrenheit, posing a risk for fire. In the event of a spill, leak, release, and/or fire, soil, air, groundwater and human health could be affected.

The hazards of the chemicals involved in this violation are listed below. This information was taken from *Hawley's Condensed Chemical Dictionary*, Thirteenth Edition, Copyright 1997, Published by John Wiley & Sons, Inc. and from [atsdr.cdc.gov/toxfaq](http://atsdr.cdc.gov/toxfaq).

**Acetone** – Flammable; dangerous fire risk. Narcotic in high concentrations. Moderately toxic by ingestion and inhalation. If you are exposed to acetone, it goes into your blood which then carries it to all the organs in your body. Breathing moderate-to-high levels of acetone for short periods of time can cause nose, throat, lung, and eye irritation; headaches; light-headedness; confusion; increased pulse rate; effects on blood; nausea; vomiting; unconsciousness and possibly coma; and shortening of the menstrual cycle in women. Skin contact can result in irritation and damage to your skin.

It can move into groundwater from spills or landfills.

**Toluene** – Flammable, dangerous fire risk. Explosive limits in air 1.27-7%. Toxic by ingestion, inhalation, and skin absorption. Toluene in the air combines with oxygen to form benzaldehyde and cresol, which can be harmful to people. Toluene affects the brain. Low-to-moderate levels from long-term exposure can cause tiredness, confusion, weakness, drunken-type actions, memory loss, nausea and loss of appetite, and hearing loss.

Inhaling a high level of toluene in a short time can make you feel light-headed, dizzy, or sleepy. It can cause unconsciousness, and even death.

Repeated exposure to high levels can cause permanent brain and speech damage, vision and hearing problems, loss of muscle control, and poor balance. It can also cause memory loss and decreased mental ability.

Toluene also affects the kidneys.

Several studies have shown that unborn animals were harmed when high levels of toluene were breathed by their mothers. Babies can have neurologic problems and retarded growth and development if their mothers breathe a high level of toluene during pregnancy. We do not know if toluene harms the unborn child if the mother is exposed to low levels of toluene during pregnancy.

Toluene can be taken up by fish, shellfish, plants, and animals living in water, but high levels do not build up.

**Ethyl benzene** – toxic by ingestion, inhalation, and skin absorption; irritant to skin and eyes. Flammable, dangerous fire risk.

**Methanol** (methyl alcohol) – flammable, dangerous fire risk. Toxic by ingestion.

**Methyl isobutyl ketone** – flammable, dangerous fire risk. Avoid ingestion and inhalation. Absorbed by skin.

**Xylene** – flammable, moderate fire risk. Toxic by ingestion and inhalation.

People who breathe high levels may have dizziness, confusion, and a change in their sense of balance. Xylene affects the brain. High levels from exposure for **short periods** (14 days or less) or **long periods** (more than 1 year) can cause headaches, lack of muscle coordination, dizziness, confusion, and changes in one's sense of balance. Exposure of people to **high levels** of xylene for **short periods** can also cause irritation of the skin, eyes, nose, and throat; difficulty in breathing; problems with the lungs; delayed reaction time; memory difficulties; stomach discomfort; and possibly changes in the liver and kidneys. It can cause unconsciousness and even death at **very high levels**.

Studies of unborn animals indicate that **high concentrations** of xylene may cause increased numbers of deaths, and delayed growth and development. In many instances, these same concentrations also cause damage to the mothers.

- Xylene has been found in waste sites and landfills when discarded as used solvent, or in varnish, paint, or paint thinners.
- It evaporates quickly from the soil and surface water into the air.
- In the air, it is broken down by sunlight into other less harmful chemicals.
- It is broken down by microorganisms in soil and water.
- Only a small amount of it builds up in fish, shellfish, plants, and animals living in xylene-contaminated water

n-butyl alcohol – toxic on prolonged inhalation, irritant to eyes, absorbed by skin. Flammable, moderate fire risk.

#### **Nature and Gravity of the Violation**

**Major**

#### **Justification:**

Respondent deviated significantly from the regulatory requirements by storing approximately fourteen 55-gallon drums of spent thinner and paint waste (D001, F003, F005) for a significant amount of time longer than what is allowed by the regulation. Regulations allow 90 days to store hazardous waste without a permit; Respondent stored hazardous waste for approximately 2 years. The intent of the regulation was substantially negated, placing human health and the environment at risk. One of the ways the Department regulates facilities is by granting permits for certain hazardous waste activities such as storing hazardous waste beyond 90 days. This ensures that a storage facility can store hazardous waste in an environmentally sound manner and properly and effectively respond to emergencies involving the hazardous waste. Therefore, storing hazardous waste greater than 90 days without a permit prohibits the Department from properly regulating those activities.

#### **Violator –Specific Factors (Adjustment Factors)**

#### **The history of previous violations or repeated noncompliance.**

Adjustment = 0%

This was the first hazardous waste inspection by the Department. On March 16, 1998, the Department issued a Notice of Violation (AE-N-98-0047) for air violations. However, these were minor violations and all of the issues were quickly resolved. A review of Respondent's compliance history for all other media revealed there were no previous enforcement actions issued to Respondent. No adjustment is deemed necessary for this factor.

The gross revenues generated by the respondent.

Adjustment = 0%

Respondent requested that its gross revenue information submitted to the Department be declared confidential. A review of this information has been conducted and the Respondent's gross revenues were considered. This revealed that Respondent has the ability to pay any reasonable penalty assessed by the Department. Furthermore, considering Respondent's gross revenues, no downward or upward adjustment is deemed necessary.

The degree of culpability, recalcitrance, defiance, or indifference to regulations or orders.

Adjustment = 20 %

Although Respondent was cooperative during the investigation, Respondent is culpable for the violations and displayed indifference to the Louisiana Hazardous Waste Regulations by not complying. Respondent had complete control over the violation and was aware of the Hazardous Waste Regulations because Respondent previously applied for and received a "one time/provisional" EPA Identification number.

Whether the person charged has failed to mitigate or to make a reasonable attempt to mitigate the damages caused by noncompliance or the violation.

Adjustment = 0%

Due to the nature of the violation, it is difficult to mitigate the violation other than to institute procedures to ensure that incidents of this nature do not occur again in the future. The hazardous waste has already been stored for greater than 90 days.

Respondent began working on mitigating the violation immediately after the inspection. Respondent has made efforts to mitigate the violation (by properly shipping the hazardous waste off-site to a permitted facility) and has instituted procedures to ensure the violation does not occur again. Additionally, although Respondent mitigated the violation, Respondent has not instituted procedures that are above and beyond the regulatory requirements. Therefore, no adjustment is deemed necessary for this factor.

Whether the noncompliance or the violation and the surrounding circumstances were immediately reported to the Department, and whether the violation or noncompliance was concealed or was there an attempt to conceal by the person charged.

Adjustment = 0%

Respondent did not report the violation to the Department, however, reporting of this violation is not a requirement specified in the regulations. Respondent did not attempt to conceal the violation. Therefore, no adjustment is deemed necessary for this factor.

Monetary Benefits Realized Through Noncompliance = \$0

Respondent avoided the cost of obtaining a hazardous waste storage permit. However, since Respondent is not in the business of storing hazardous waste, Respondent would not be in need of obtaining a permit, and therefore, did not truly avoid the cost of

obtaining a hazardous waste storage permit. However, Respondent did eventually arrange for the proper disposal of the containers of hazardous waste.

It is possible that Respondent could have paid lower disposal costs by disposing of the waste all at once rather than disposing of smaller amounts of waste every 90 days. However, Respondent had no paperwork available to document the amount of waste that would be disposed of once every 90 days. Therefore, it is not possible to calculate an amount for monetary benefit.

Penalty Range                      Minimum ( $A_n$ ) \$8,000                      Maximum ( $C_n$ ) \$11,000

Sum of the Percentages              ( $B_n$ ) = %20

Formula to obtain a penalty amount     $P_n = A_n + (B_n \times [C_n - A_n])$

$$P_n = 8,000 + (20\% \times [11,000 - 8,000])$$

$$P_n = \$8,600$$

Response Costs  $R_c = \$1,108.72$

28 Hrs. @ \$15.38/hr. = \$430.64

40 Hrs. @ \$16.63/hr. = \$665.20

Photographs = \$12.88

$R_c$  Total = \$1,108.72

Total Penalty Amount = Penalty Subtotal + Response Costs

**Total Penalty Amount = \$8,600 + \$1,108.72 = \$9,708.72**

**Nine Factor Violation Worksheets**  
**October 25, 2000**

**Respondent's name:** Mansfield Industrial Coatings of Louisiana, Inc.

**Address:** 1029 LaCrete Road, Baton Rouge, LA 70810

**Log number:** MM-CN-00-0006

**EPA Identification Number:** LAR 000 037 440

**Agency Interest:** 39782

**Inspection Date:** February 14, 2000

**Violation cited:** Respondent stored hazardous waste spent thinner and paint waste (D001, F003, F005) without having interim status or a standard permit, in violation of LAC 33:V.303.B.

**What evidence supports the violation?**

1. The facility's Environmental Manager and Site Manager both stated that the facility had not shipped waste off-site since prior to their employment.
2. Photographs showing large amounts of paint/spent solvent waste at the facility.
3. Photograph indicating at least one of the drums contained I-10 wax. Facility personnel stated that the drum had been stored since the I-10 interstate was constructed near the facility.
4. Last available manifest provided by the facility was for the year 1994.

**Degree of Risk**

**What type of waste was involved?** Hazardous waste spent thinner and paint waste (D001, F003, F005).

**How much waste was involved in the violation?** The facility combined all of the waste paint and spent solvent into 55-gallon drums and manifested it off-site. There were 14 55-gallon drums of waste paint related materials manifested to Safety Kleen in Denton Texas.

**What are the hazardous properties and constituents of concern associated with the hazardous waste and list the applicable waste codes?** The Land Disposal Restriction Notifications attached to the current manifest indicated that the constituents of the 14 55-gallon drums were ethyl benzene, methanol, methyl isobutyl ketone, toluene, xylene -

mixed isomers, acetone and N-butyl alcohol. These chemicals were manifested off-site as D001 (ignitable), F003 (listed) and F005 (listed) waste.

**Was the waste stored, managed, or handled in a manner that would increase the risk associated with its hazardous properties?** The waste was stored under a roof. On the left side of the area, the facility's product paint and thinners were being stored. On the right side of the area, the facility's hazardous waste and non-hazardous waste were being stored. At the time of the inspection, facility personnel could not tell the inspector which of the drums, buckets and/or cans were hazardous and which were non-hazardous. Facility personnel had no idea how long these wastes had been stored in this area. The inspector observed many unlabeled drums, buckets and cans. Some of these containers were open. Even though there was a "No Smoking" sign posted in the area, the inspector observed several facility personnel smoking in and around this area.

**Did the violation result in the discharge or release of hazardous waste or hazardous waste constituents?** Some of the containers were open allowing the volatile constituents to escape into the atmosphere. This was evidenced by the loose rings on drums, lack of tops on buckets and dried paint waste materials inside of several of the containers.

**What media (air, ground water, surface water, or soil) is affected by the violation or could potentially be affected by the violation. If the violation affects surface water, what specific water bodies are affected or could potentially be affected?** Storing for greater than 90-days without interim status or a permit did not affect any specific media. Allowing such storage does however affect the integrity of the Louisiana Environmental Regulatory Code.

**Was the facility located near residential property, public property, sites with unrestricted public access, or any other environmentally sensitive area?** No

**Was there actual measurable harm or substantial risk of harm to the environment or public health? Explain.** No

**Did the violation result in the temporary or permanent loss of the use of an environmental resource?** No

**Is the violation ongoing/repeat violation or was this a one-time event?** The facility has been in operation since 1988. This was the first inspection by the Hazardous Waste Surveillance Staff. It is impossible to know if it was ongoing, repeat or one-time event. However, since the facility was issued a One-Time Generator number in 1994 and only applied for an EPA ID number subsequent to this inspection, it can be surmised that they stored from 1988 to 1993/94 and then from 1994 to 2000.

## **Nature and Gravity**

**In addition to the regulations, is the infraction also a violation of the statutes, enforcement actions, or permit requirements? MM-CN-00-0006**

**Did the Respondent's actions fulfill the intentions of the requirements? Yes Explain how.** Respondent began an immediate clean up of the site. Waste was characterized and manifested off-site within two weeks of the inspection. A re-evaluation of the area revealed that all hazardous and non-hazardous waste stored under the roof had been manifested off-site and the facility now had only one 55-gallon drum accumulating hazardous waste in <90-Day Storage.

**To what degree, did the Respondent implement the requirements of the regulations, statutes, enforcement actions, and/or permit conditions? Explain.** Substantial implementation was performed by the facility. The facility began immediate clean up of the area. Waste, both hazardous and non-hazardous, were characterized and manifested off-site for proper disposal. Facility personnel provided paperwork indicating that procedures were being implemented to ensure that this violation would not occur in the future.

**What is the severity of the violation?** This should be considered a high priority violation. After combining all of the various containers of waste the facility had 14 55-gallon drums of hazardous waste and 9 55-gallon drums of non-hazardous waste being stored in this area. Buckets of paint waste were being stored in the <90-Day area. Some of these buckets were open. It is feasible to suggested that what could have potentially been hazardous waste at one point was allowed to air dry, rendering it non-hazardous, allowing it to be disposed of as non-hazardous waste. During the initial inspection, buckets of dried paint waste were observed in the facility's dumpster.

**Does the violation result in damage to the regulatory program? Explain.** By storing this waste for at least 2 years, possibly more, the facility has shown disregard for the regulatory program. It has indicated to other facilities that such storage and avoidance of paying regulatory fees, transporter cost and disposal cost is possible and can be lucrative to a facility if they remain undiscovered by the Department for a number of years. This facility has been in business since 1988 and only applied for an ID number subsequent to this inspection in 2000. The facility did not have to pay the above-mentioned cost for approximately 12 years. Such actions encourage other facilities of the same nature to do the same.

## **History of previous violations or repeated noncompliance**

**Describe the Respondent's history of violations and repeated noncompliance.** The facility has never been inspected by LDEQ prior to this inspection.

**Is this violation a repeat violation?** N/A

**Is this violation a continuing violation?** N/A

**When was the last occurrence of the violation?** N/A

**List any other documented occurrences of the violation?** N/A

**Gross revenues generated by the respondent**

**How long has the facility been in operation?** Since 1988.

**Estimate the amount of business conducted at the facility and what this estimation is based on i.e. interviews with facility personnel, paperwork, etc.** The facility has one customer that it does painting and sandblasting for on this site. It primarily does contract work at plants.

**Number of employees** Including contract workers is approximately 40.

**Size and sophistication of the facility.** The facility is a division branch of Mansfield. The headquarters is located in Pensacola, FL with another branch in West Monroe, Louisiana and one in Mobile, AL

**Nature of the business - profits typically generated in similar businesses.** The facility does painting and sandblasting contract work for different facilities on their sites. They do painting and sandblasting for one customer on this site.

**Other relevant information to establish the Respondent's ability to pay.** This facility is one of four in the corporation. The initial office was started in 1974.

**The degree of culpability, recalcitrance, defiance, or indifference to regulations or orders**

**Who was responsible for the violation?** The facility is totally responsible for the violation.

**Did the company have control over the violation?** Yes, the facility had control over the violation. Facility personnel were aware to the regulatory code and its requirements.

**Procedures utilized by the company to prevent the violation.** At the time of the inspection, the facility had no procedures in place to prevent unauthorized storage of hazardous waste.

**Was the Respondent recalcitrant, defiant, or indifferent to regulations or orders? Explain.** Facility personnel were very cooperative with the inspector. Great efforts were made to find information that had been archived. Personnel began an immediate clean up of the site.

**Whether the person charged has failed to mitigate or to make a reasonable attempt to mitigate the damages caused by noncompliance or the violation**

**What actions would be required to mitigate the violation?** The facility needed to characterize the waste and manifest it off-site for proper disposal. That was accomplished less than 2 weeks after the inspection.

**Has the Respondent made attempts to mitigate the violation? Explain.** Waste was manifested off-site for proper disposal and manifested provided to the inspector less than 2 weeks post inspection.

**Whether the noncompliance or the violation and the surrounding circumstances were immediately reported to the Department and whether the violation or noncompliance was concealed or was there an attempt to conceal by the person charged.**

**Was the violation reported to the Department?** No

**Was the Respondent cooperative during the inspection?** Yes

**Did the Respondent attempt to conceal or withhold information?** No Explain how.

**Monetary benefits realized through noncompliance**

**What, if any, are the monetary benefits (avoided costs through noncompliance) associated with the violation?** The facility avoided paying Departmental fees for approximately 12 years. They avoided the analysis, transportation and disposal of the material stored on site for at least 2 years.

**How was this calculated or estimated?**

**Response costs**

**Personnel hours:**

Inspection and compliance assistance visits: 12

Report writing: 4

Enforcement and legal meetings: 12

**Number of hours** 28 @ **Average Hourly Salary** \$17.96 = **Total** \$502.88

**Miscellaneous costs:** Photographs: \$12.88

**Total response costs = Personnel costs\* + Miscellaneous costs** \$514.88

\*Note that this amount does not include enforcement personnel hours that will be calculated and included in the penalty computation worksheets.



# State of Louisiana

## Department of Environmental Quality



File  
AIR

3PCC-  
AK

M.J. "MIKE" FOSTER, JR.  
GOVERNOR

NOV 30 2001

J. DALE GIVENS  
SECRETARY

Certified Mail 7000 1530 0006 2105 6488  
Return Receipt Requested

File No. LAR05M707  
Agency Interest No. 39782

Mr. Paul Calas  
Mansfield Industrial  
1407 Natchitoches Street  
West Monroe, LA 71292

**MAIN FILE COPY**

Re: Notice of Termination - Louisiana Pollutant Discharge Elimination System  
(LPDES) Storm Water General Permit

Dear Mr. Calas:

Your Notice of Termination (NOT) form to discontinue coverage under the Louisiana Department of Environmental Quality's storm water general permit has been received and evaluated. By submission of the NOT form, you are certifying that you have reviewed the terms and conditions of the permit and have determined that the facility no longer requires permit coverage. In accordance with your request and certification that coverage is no longer needed, permit coverage for the facility identified below is terminated in accordance with the provisions of the permit.

Facility: Mansfield Industrial  
Location: at 1407 Natchitoches Street in West Monroe  
Parish: Ouachita

If you have any questions, please call Darlene Bernard at 225-765-0508.

Sincerely,

Jim Delahoussaye, Environmental Scientist Manager  
Level 2 Industrial Permits

ymw

c: Northeast Regional Office  
Office of Environmental Compliance

Tom Burns  
Financial Services Division

David Ferrand  
Customer Assistance

Mitch Mitchell  
Office of Environmental Compliance

OFFICE OF ENVIRONMENTAL SERVICES • P.O. BOX 82135 • BATON ROUGE, LOUISIANA 70884-2135



AN EQUAL OPPORTUNITY EMPLOYER



1539782

original to RC-3  
copy to 8/2/02/Catlas

STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
Permits Division  
Post Office Box 82135  
Baton Rouge, Louisiana 70884-2135  
PHONE#: (225) 765-0219 FAX#: (225) 765-0635

RECEIVED

OCT 15 2001

LA DEPARTMENT OF ENVIRONMENTAL QUALITY  
OFFICE OF ENVIRONMENTAL SERVICES

NOTICE OF TERMINATION (NOT) FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY UNDER THE LPDES MULTI-SECTOR GENERAL PERMIT

Submission of this Notice of Termination constitutes notice that the party identified in Section II of this form is no longer authorized to discharge storm water associated with industrial activity under the LPDES Multi-Sector General Permit. Authorization to discharge under this permit will terminate at midnight of the day this NOT is signed. ALL NECESSARY INFORMATION MUST BE PROVIDED ON THIS FORM.

LAROSM 707

SECTION I  
PERMIT INFORMATION

RECEIVED

LPDES MSGP Authorization for the Facility NOV 01 2001

- Check Here if You are No Longer the Operator of the Facility
- Check Here if the Storm Water Discharge is Being Terminated

If Storm Water Coverage Has Been Obtained Under an Alternate Permit Please Give the Alternate Permit Number New permit Application

LA DEPARTMENT OF ENVIRONMENTAL QUALITY  
OFFICE OF ENVIRONMENTAL SERVICES  
MINOR INDUSTRIAL PERMITS

SECTION II  
FACILITY INFORMATION

Owner/Operator Name Mansfield Industrial

Facility \_\_\_\_\_

Address 1407 Natchitoches St.

City West Monroe State La Zip 71292

Phone 318-325-9471

CERTIFICATION

I certify under penalty of law that all storm water discharges associated with industrial activity from the identified facility that are authorized by an LPDES general permit have been eliminated or that I am no longer the operator of the facility. I understand that by submitting this notice of termination, I am no longer authorized to discharge storm water associated with industrial activity under this general permit, and that discharging pollutants in storm water associated with industrial activity to waters of the State is unlawful under the Clean Water Act where the discharge is not authorized by an LPDES permit. I also understand that the submittal of this Notice of Termination does not release an operator from liability for any violations of this permit or the Clean Water Act.

Print Name Dan Calas Date 10-15-01

Signature Dan Calas

19736

ANNUAL MAINTENANCE AND SURVEILLANCE FEE DEQ # 39782  
INVOICE (COVERS PERIOD JULY 1, 2001 THROUGH JUNE 30, 2002)

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
WATER POLLUTION CONTROL FEE SYSTEM

NOTICE: Make checks payable to Department of Environmental Quality and mail to Financial Services Division, P.O. Box 82281, Baton Rouge, Louisiana 70884-2281. Please include invoice number on remittance and on all correspondence concerning this billing. Return original invoice with remittance. DEQ Federal Tax I.D. number is 72-0999270.

Mailing Address  
MANSFIELD INDUSTRIAL ~~CONTAINERS~~

1029 LACRETE ROAD  
BATON ROUGE LA 70810

Invoice Number  
426014548

Invoice Date  
24-Aug-2001

Facility Name

File Number.  
LAR05M707

Location  
~~BATON ROUGE, 1029 LACRETE ROAD~~

Parish  
~~EAST BATON ROUGE~~

Type  
MSGP STORMWATER

Primary SIC Code

1799

Contact

Telephone No.

1407 Natchitoches Street  
West Monroe, La. 71292

For Office Use Only

Acct. Purposes Only:

Date Fee

Rec'd:

Amount: \$ 75.00

Address Correction Requested

Description

Calculated Amount of Payment

Multi Sector General Permit Fee - \$75.00

\$75.00

Late Penalty Charge (10% of total payment per month)

TOTAL WATER POLLUTION CONTROL FEE PAYMENT  
(Payment due 23-Sep-2001 )

\$75.00

**Louisiana Department of Environmental Quality  
Incident Report**

Inspection Date: 10/15/2009 Incident No.: 118760

AI No.: 84197 Alt. ID/Permit No: \_\_\_\_\_

Company Name: Averitt Express

Physical Location: 11601 Reiger Rd.

Baton Rouge LA Parish: East Baton Rouge  
(City) (State)

Mailing Address: 11601 Reiger Rd. Baton Rouge La 70809  
(Address) (City) (State) (Zip)

Facility Representative/Title: Michael Matherne / Service Center Director

Facility Representative Telephone No.: 225-755-1196

LDEQ Lead Inspector: Bryan P Riche

Other Inspectors: \_\_\_\_\_

Report By:  11/6/2009  
Bryan P Riche, Environmental Scientist (Date)

Reviewed By: \_\_\_\_\_  
Daniel Lambert, Environmental Scientist Supervisor (Date)

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
INCIDENT REPORT

Incident ID: 118760

**Incident Description**

**Incident Type:** Release/Spill, Highway Transport  
**Incident Date:** 10/15/2009  
10:45:00  
**Parish:** East Baton Rouge  
**Municipality:** Baton Rouge  
**Location:** Averitt Express - 11601 Reiger Rd - Baton Rouge  
**Lat/Lon:**  
**Basin/Segment:**  
**Substance(s):**  
**Media Impacted:** Soil  
**Incident Desc:** s09-05731 5 gal container broken...hydrochloric acid...cj

**Incident Status**

**Lead Investigator:** Bryan Riche *B.R.*  
**Incident Region:** Capital  
**Incident Status:** Pending Review  
**Followup Status:** Closed  
**As Of:** 11/6/2009 00:00:00

**Incident Reporter 1**

**Received By:** Carla James  
**Received Date:** 10/15/2009 11:16:00  
**Dispatch #:** s09-3355  
**Reported By:** Derek Miller  
**Phone:** 812-853-2400 (Work phone number)  
**Reporter Title:**  
**Organization:** Premium Environmental Services for  
**Address:** Averitt Express  
1415 Neal St  
  
**Municipality:** Cookeville  
**State:** TN  
**Zip Code:** 38502  
**Comments:** LSP09-05731...cj

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
INCIDENT REPORT  
Incident ID: 118760

**Incident Source 1**

**Source Name:** Averitt Express  
**Address:** 11601 Reiger Rd  
  
**Municipality:** Baton Rouge  
**State:** LA  
**Phone:** 2253579500 (Work phone number)  
**Parish:** East Baton Rouge  
**AI #:** 84197  
**Related Permits:**

**Comments:** Averitt Express  
October 15 2009  
Tempo# 118760

On October 15, 2009 at approximately 11:30 hours Louisiana Department of Environmental Quality Emergency Responder (LDEQ-ER) Bryan Riche responded to Averitt Express concerning a hydrochloric acid solution 31.45% (CAS# 7647-01-0) spill. According to Mr. Michael Matherne, Service Center Director, the forklift blade punctured five one gallon containers on the pallet while removing the pallet from the truck. Approximately five gallons of hydrochloric acid impacted the concrete loading dock. Eagle Environmental responded to clean up the spill. Absorbent granules were used to remove free phase liquid product. Soda ash solution will be used to neutralize the impacted area. Eagle will dispose of contained material as per profile analysis. No road closures, fires or injuries were reported during this incident. No further action taken by LDEQ. BPR.

**SPOC**

---

INCIDENT # 09-05731 SOURCE: STATE POLICE HAZMAT HOTLINE  
877-925-6595 / 225-925-6595

**\*\* (INITIAL REPORT) DATE AND TIME**

\*\*\*\*\*

HOTLINE NOTIFIED: 10/15/09 10:55  
INCIDENT OCCURRED: 10/15/09 10:45

*509-3355  
7118760*

**\*\* (INITIAL REPORT) INCIDENT LOCATION**

\*\*\*\*\*

PARISH: East Baton Rouge  
ADDRESS: 11601 Reiger Rd  
CITY: Baton Rouge

**\*\* (INITIAL REPORT) CALLER INFORMATION**

\*\*\*\*\*

CALLER'S NAME: Derek Miller  
CALLER'S ADDRESS OR EMPLOYER: Premium Environmental Services  
CALLER'S PHONE NUMBER: 812-853-2400

**\*\* (INITIAL REPORT) RESPONSIBLE PARTY**

\*\*\*\*\*

NAME: Averitt Express  
MAILING ADDRESS: 1415 Neal Street  
CITY,STATE,ZIP: Cookeville, TN 38502

**\*\* (INITIAL REPORT) DETAILS**

\*\*\*\*\*

He is calling on behalf of the RP... A 5 gallon container was broken,  
unknown cause... The immediate dock area was evacuated... Eagle SWS will  
respond for clean up...

**\*\* (INITIAL REPORT) CHEMICAL INFORMATION**

\*\*\*\*\*

CHEMICAL 1: Hydrochloric Acid  
QTY: 5 gal  
RELEASED STATE: Liquid CLASS: Corrosive ID: 1789 EHS: No

**\*\* (INITIAL REPORT) RELEASE INFORMATION**

\*\*\*\*\*

INCIDENT CLASSIFICATION: Unusual Event  
DID MATERIAL GO OFFSITE? Yes  
RELEASED TO: Dock  
ANY OFF-SITE PROTECTIVE ACTION?  
No  
RELEASE EFFECTS:  
FIRE: No

#065-343922

October 13, 2009

# BILL OF LADING

Page

1

<b>SHIP FROM</b>		<b>BILL FREIGHT TO</b>		Bill of Lading No.: BOL000410381	
Sunbelt Chemicals 71 Hargrove Grade Palm Coast, FL 32137 USA 386-446-4595		Sunbelt Chemicals c/o M33 Integrated PO Box 27127 Greenville, SC 29616			
<b>SHIP TO</b>		Home Depot 0389 213 Saint Nazaire Rd Broussard, LA 70518 USA 337-839-5526		Carrier Name: Averitt Express SCAC: AVRT Ext. Tracking/PRO No.: 0653439322	
					
Shipping Appt.:		Freight Charge Terms:		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	

**FOLD LABEL AT OUTER LINE. REFER TO RIGHT SIDE OF HAZARDOUS MATERIAL BILLS SO THAT TAB STICKS OUT.**

CUSTOMER ORDER INFORMATION							
Customer PO No.	Your Ref.	SO No.	# Pallets	Weight	Pallet/SLP	Additional Shipper Info	Load #
89079131		55429	2	4,060.09	Y N		
					Y N		
					Y N		
					Y N		
					Y N		
					Y N		
<b>PAGE TOTAL</b>			2	4,060.09			

CARRIER INFORMATION									
PALLET		PACKAGE		H.M.	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY	
QTY	QTY	TYPE	(X)			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>		NMFC #	CLASS
2	192		X	4,060.09	02118-F	Hydrochloric Acid Solution, 8, UN1789 II		4320 SUB 1	65
<b>PAGE TOTAL</b>				2	4,060.09				

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  <i>Craig Shepherd</i>		Trailer Loaded: Freight Counte		Emergency Response Phone Number CHEMTREC 800-424-9300.	
		By Shipper	By Shipper	Customer Signature	
		By Driver	By Driver	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <i>Shawn W. [Signature]</i> Shipper Signature	



Attn: Bob

# MSDS

## MATERIAL SAFETY DATA SHEET

24 Hour Emergency Telephone Number CHEMTREC 1-800-424-9300

SUNBELT CHEMICALS 71 HARGROVE GRADE PALM COAST, FLORIDA 32137

All non-emergency questions should be directed to Customer Service (1-386-446-4595) for assistance.

### HYDROCHLORIC ACID, 31.45% (20° Baume)

#### 1. Product Identification

Synonyms: muriatic acid, swimming pool acid, a solution of hydrogen chloride in water.

CAS Number: 7647-01-0

Product Names: SMART Products Muriatic Acid, Transchem Muriatic Acid

Part Numbers:	UPC Codes:	GTINs:
118	017926001189	00179260011894
2118	017926121184	00179261211842
00001 GEN	017926100011	00179261000118
00001	013351000018	00133510000182
00005	013351000056	00133510000564
00015	017926000151	10017926000158
00030	017926000304	10017926000301
00055 GEN	017926001554	10017926001551
00055	017926000557	10017926000554
T330	n/a	n/a
Supplier GLN: 00179264004142		

#### 2. Composition/Information on Ingredients

Ingredient	CAS Number	Percent	Hazardous
hydrogen chloride	7647-01-0	31.45%	yes
water	7732-18-5	68.55%	no

#### 3. Hazards Information

##### Emergency Overview

**POISON** **DANGER, CORROSIVE, MAY BE FATAL IF SWALLOWED OR INHALED. LIQUID AND MIST CAN CAUSE SEVERE BURNS TO ALL BODY TISSUE.**

##### Potential Health Effects

**Inhalation:** Corrosive! Inhalation of vapors can cause severe coughing, choking, inflammation of the nose, throat and upper respiratory tract. Severe cases can cause pulmonary edema, circulatory failure and death.

**Ingestion:** Corrosive! Swallowing hydrochloric acid can cause immediate pain and burns to the nose, mouth, throat, esophagus and gastrointestinal tract. May cause nausea, vomiting, diarrhea and in severe cases, death.

**Skin Contact:** Corrosive! Can cause redness, pain and severe burns. May cause deep ulceration and discoloration of the skin.

**Eye Contact:** Corrosive! Vapors are irritating and may cause damage to the eyes. Liquid contact can cause severe burns, permanent eye damage and blindness.

**Chronic Exposure:** Long term exposure to concentrated vapors may cause erosion of the teeth. Long term exposure seldom occurs due to the corrosive properties of hydrochloric acid.

**Aggravation of Pre-existing Conditions:** Persons with pre-existing conditions, such as skin disorders, or eye disease may be more susceptible to the adverse effects of hydrochloric acid.

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#### 4. First Aid Measures

**Inhalation:** Remove to fresh air. If not breathing, give artificial respiration. If breathing is difficult, give oxygen. Seek immediate medical attention.

**Ingestion:** DO NOT INDUCE VOMITING. Give large quantities of water or milk if available. Never give anything by mouth to an unconscious person. Seek immediate medical attention.

**Skin Contact:** In case of contact with liquid, immediately flush with plenty of water for at least 15 minutes while removing contaminated clothing and shoes. Wash clothing before reuse. Thoroughly clean shoes before reuse. Seek immediate medical attention.

**Eye Contact:** Immediately flush eyes with plenty of flowing water for at least 15 minutes, while lifting upper and lower eyelids. Seek immediate medical attention.

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#### 5. Fire Fighting Measures

NFPA ratings: Health 3      Flammability 0      Reactivity 1

**Fire:** Not considered to be a fire hazard. May react with metals to form flammable hydrogen gas.

**Explosion:** Not considered to be an explosion hazard.

**Fire Extinguishing Media:** Water or water spray. Neutralize with soda ash or slaked lime.

**Special Information:** In the event of fire, wear full protective clothing and NIOSH approved self-contained breathing apparatus (SCBA), with full face shield, operated in positive pressure mode. Structural firefighting protective clothing is ineffective for fires involving hydrochloric acid. Stay away from ends of tanks. Cool tanks and drums with water spray until well after fire is out.

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#### 6. Accidental Release Measures

Adequately ventilate area of leak or spill. Wear appropriate personal protective equipment (PPE), as specified in Section 8. Isolate hazard area to keep unprotected personnel from entering. Stop the leak if possible. Contain and recover liquid when possible. Neutralize spilled liquid with alkaline materials (soda ash, lime). Then absorb the neutralized liquid with an inert material, such as vermiculite, sand, or earth and place recovered material in an approved, compatible chemical waste container. Do not use combustible materials such as cardboard or saw dust as an absorbent. Do not flush spilled acid to the sewer. EPA regulations require reporting spills and releases to the soil, air and water, in excess of the reportable quantity (5,000 lbs), to the National Response Center, telephone number 1-800-424-8802. Reporting to the State Emergency Response Commission (SERC) warning point and local authorities (911) is also required.

## 7. Handling and Storage

Store in a cool, dry, ventilated storage area with acid resistant floors and good drainage. Protect from physical damage. Keep out of sunlight and direct heat, water and incompatible materials. Do not wash out container and use it for other purposes. When diluting, the acid should always be added slowly to the water. Never use hot water and never add water to acid. Water added to acid can cause uncontrolled boiling and splashing. Empty acid containers may be hazardous since they retain acid residues of liquid and vapor. Observe all warnings and precautions stated on the acid container label. Wear personal protective equipment when handling, opening containers and using hydrochloric acid.

## 8. Exposure Control and Personal Protection

### Airborne Exposure Limits:

OSHA Permissible Exposure Limit (PEL)	5 ppm (Ceiling)	(7 mg/m <sup>3</sup> )
NIOSH Relative Exposure Level (REL)	5 ppm (Ceiling)	(7 mg/m <sup>3</sup> )
ACGIH Threshold Limit Value (TLV)	2 ppm (Ceiling)	(TWA)
NIOSH Immediately Dangerous Level (IDLH)	50 ppm	

**Ventilation:** A system of local and/or general exhaust is recommended to keep exposure below the Airborne Exposure Limits. Local exhaust ventilation is generally preferred because it can control the emissions of the acid at the source, preventing dispersion into the occupied area.

**Personal Respirators (NIOSH Approved):** If exposure limits are exceeded and engineering controls are not feasible, a full face respirator with an acid gas cartridge may be worn up to 50 times the permissible exposure limit (PEL). For emergencies or instances where the exposure levels are not known, use full face, positive pressure, air supplied respirator. **WARNING!** Air purifying respirators do not provide protection in oxygen deficient atmospheres.

**Skin Protection:** Rubber or neoprene gloves and additional protection including impervious boots, apron, or coveralls, are needed in areas of unusual exposure to prevent skin contact.

**Eye Protection:** Use safety glasses with side shields, chemical safety goggles and/or a full face shield where splashing is possible. Maintain eye wash fountain and quick drench facilities (safety shower) in work areas.

## 9. Physical and Chemical Properties

<b>Appearance:</b> Clear, colorless liquid.	<b>Odor:</b> Pungent, acrid odor.
<b>Solubility:</b> Infinitely soluble in water.	<b>Specific Gravity:</b> 1.155 – 1.162
<b>Percent Volatile:</b> 100%	<b>Boiling Point:</b> 180 °F – 220 °F
<b>Vapor Density:</b> 1.27 (Air =1)	<b>Vapor Pressure:</b> 35 mm Hg @ 86 °F
<b>Evaporation Rate:</b> < 1 (butyl acetate = 1)	<b>pH:</b> < 1

## 10. Stability and Reactivity

**Stability:** Stable under ordinary conditions of use and storage. Avoid heat and direct sunlight.

**Hazardous Decomposition Products:** When heated to decomposition, emits toxic hydrogen chloride fumes and will react with water or steam to produce heat and toxic, corrosive fumes. Thermal decomposition in the presence of oxidizing materials produces toxic chlorine fumes and explosive hydrogen gas.

**Hazardous Polymerization:** Will not occur.

**Incompatibilities:** Highly reactive with strong bases, metals, metal oxides, hydroxides, amines, carbonates and alkaline materials. Incompatible with cyanide, sulfides, sulfites and formaldehyde.

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### 11. Toxicological Information

**Lethal inhaled concentration (LC50) in rats:** 3,124 ppm/1 hr  
Not listed on the OSHA, NTP or IARC list of carcinogens.

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### 12. Ecological Information

**Environmental Fate:** Rapidly hydrolyzes when exposed to water. Exhibits extensive evaporation from soil surfaces. Transport through soil may contaminate ground water and will dissolve some of the soil materials (especially those with carbonate bases). Acid will be neutralized to a large degree by contact with carbonates in soil.

**Environmental Toxicity:** Lethal to fish from 25 mg/l and up. Toxic to aquatic organisms as a result of pH shift.

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### 13. Disposal Considerations

Whatever cannot be recovered or recycled should be handled as Characteristic Hazardous Waste (pH <2.0) and sent to a RCRA approved waste facility. State and local disposal regulations may differ from federal regulations. Dispose of container and contents in accordance with federal, state and local laws.

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### 14. Transportation Information

**Proper Shipping Name:** HYDROCHLORIC ACID

**Full Shipping Description:** HYDROCHLORIC ACID, 8, UN1789, PGII

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### 15. Regulatory Information

**Regulated Ingredient:** hydrogen chloride (CAS # 7647-01-0)

**TSCA Inventory Listed:** Yes

**CERCLA RQ:** 5,000 lbs

**SARA Title III, Section 302:** Extremely Hazardous Substance (EHS) **TPQ:** 500 lbs

**SARA Title III, Section 312:** Subject to Toxic Chemical Inventory Reporting

**Acute:** Yes **Chronic:** Yes **Fire:** No

**Pressure:** No **Reactivity:** No

**SARA Title III, Section 313:** Subject to Toxic Chemical Release Inventory Reporting (as mist)

**RCRA Hazardous Waste:** Characteristic Corrosive (Liquid with pH < 2.0)

**Clean Air Act:** Listed Hazardous Air Pollutant (HAP)

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## 16. Other Information

### Label Hazard Warning:

**☠ POISON ☠ DANGER, CORROSIVE, MAY BE FATAL IF SWALLOWED OR INHALED. LIQUID AND MIST CAN CAUSE SEVERE BURNS TO ALL BODY TISSUE.**

**Label Precautions:** Do not get in eyes, on skin, or on clothing. Avoid breathing vapor or mist. Keep container closed when not in use. Use with adequate ventilation. Wash thoroughly after handling. KEEP OUT OF REACH OF CHILDREN.

**Label First Aid:** If swallowed, DO NOT INDUCE VOMITING. Give large quantities of water. Never give anything by mouth to an unconscious person. If inhaled, remove to fresh air. If not breathing, give artificial respiration. If breathing is difficult, give oxygen. In case of contact, immediately flush eyes or skin with plenty of water, for at least 15 minutes. Remove contaminated clothing and shoes. Wash clothing before reuse. SEEK MEDICAL ATTENTION.

msds118.pdf

Revised 8/14/09 combined with TChem supersedes 10/22/08

Prepared by Sunbelt Chemicals

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

AGENCY INTEREST#: 84197 INSPECTION DATE: 10/15/09 TIME OF ARRIVAL: 12:00

ALTERNATE ID#: \_\_\_\_\_ DEPARTURE DATE: 10/15/09 TIME OF DEPARTURE: 13:30

FACILITY NAME: Averitt (ID Type/Number) PH #: 800-283-7488

LOCATION: 11601 Reiger Rd. on Dock

RECEIVING STREAM (BASIN/SUBSEGMENT): \_\_\_\_\_ PARISH NAME: East Baton Rouge

MAILING ADDRESS: 11601 Reiger Rd. Baton Rouge LA 70809  
(Street/P.O. Box) (City) (State) (ZIP)

FACILITY REPRESENTATIVE: Michael Matherne TITLE: Service Center Director

FACILITY REPRESENTATIVE PHONE NUMBER: 225-755-1136

NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): \_\_\_\_\_

INSPECTION TYPE: \_\_\_\_\_ PROGRAM INVOLVED: AIR WASTE WATER  OTHER ER

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

On October 15 2009 at approximately 11:30 CDEQ-ER responder Bryan Riche responded to Averitt Service Center loading dock concerning a hydrochloric Acid Solution 31.45% (CAS# 7647-01-0) spill. According to Mr. Michael Matherne, the forklift blade punctured one five gallon container on the pallet when the pallet was being moved to another location. Approximately five gallons of product impacted concrete. Eagle Environmental responded to clean up. Floor dry was used to remove free phase product. Soda Ash solution will be used to neutralize the impacted area. Eagle will dispose of contained material impacted by pallet. No road closures, fines or injuries. No further action by CDEQ-BPR.

**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: Michael Matherne

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

INSPECTOR(S): Bryan P Riche CROSS REFERENCE: \_\_\_\_\_

REVIEWER: Peter Bruce 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.

Facility Name: Averitt Express  
City: Baton Rouge Parish: EBR  
Date: 10/15/09 Reason: Hydrochloric Acid Spill

AI: 84197  
Photographer: B. Riche  
Other ID #:



Photo #: 1 of 4 Time: 12:17  
Description: View of Averitt express loading dock



Photo #: 2 of 4 Time: 12:50  
Description: View of hydrochloric acid on pallet showing ruptured containers

Facility Name: Averitt Express  
City: Baton Rouge Parish: EBR  
Date: 10/15/09 Reason: Hydrochloric Acid Spill

AI: 84197  
Photographer: B. Riche  
Other ID #:

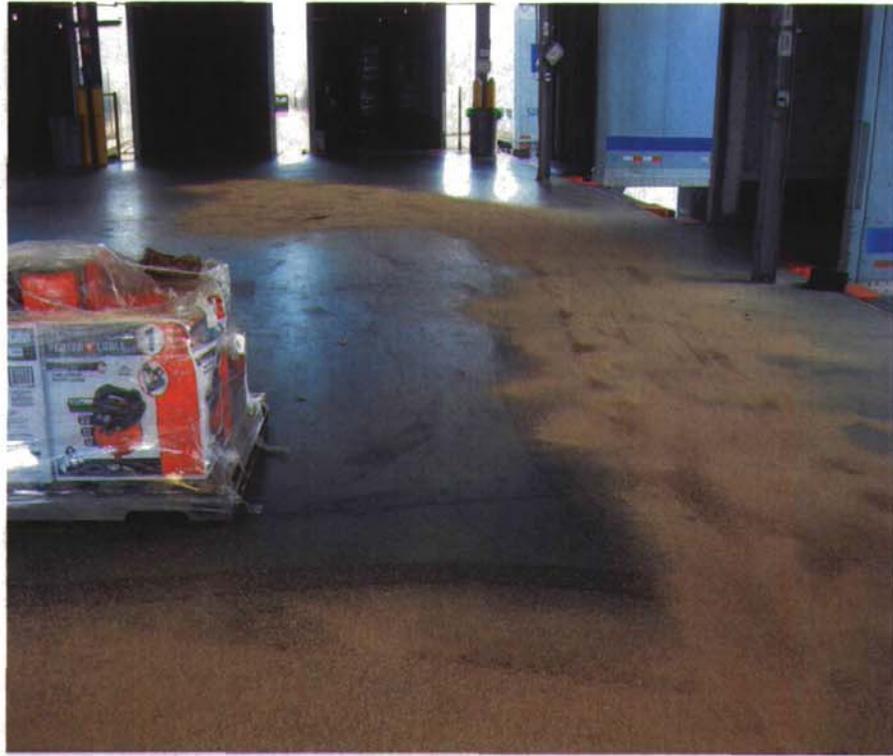


Photo #: 3 of 4 Time: 12:22  
Description: View of loading dock floor showing absorbent granules on impacted concrete



Photo #: 4 of 4 Time: 12:19  
Description: View of hydrochloric acid impacted concrete loading dock

PM 07/01/09

AI # 84197



April 13, 2009

Louisiana Department of Environmental Quality  
Surveillance Division  
P. O. Box 4312  
Baton Rouge, LA 70821 4312

Subject: Closure Report for Incident #09-01054

*Below RG*

Please find enclosed the "Project Summary" for the incident in Baton Rouge, LA. Upon review please provide a "No Further Action" or equivalent letter for the above incident. If you have any questions or need further information please contact our office.

Sincerely,

A handwritten signature in black ink that reads 'James K. Sundys'. The signature is written in a cursive style with a long horizontal stroke at the end.

James K. Sundys P.G., CHMM  
Premium Environmental Services

**RECEIVED**

JUL 9 2009

DEQ  
Single Point of Contact



March 31, 2009

Synopsis  
Premium Environmental Services  
Diesel Fuel Spill  
Averitt Express – Baton Rouge, LA

On Wednesday March 4, 2009 at approximately 0215 hours, United States Environmental Services, L.L.C. (USES) received a request for services from Derek Miller, representative for Premium Environmental Services. He stated that Averitt Express in Baton Rouge, LA had truck with a leaking fuel tank. USES dispatched personnel and equipment to the site.

USES personnel began arriving on site at approximately 0255 hours and located the truck. It was parked in the lot near a storm drain and was steady leaking fuel. USES deployed floor dry to begin absorbing the spilled material on the ground and placed absorbent boom and pads in the storm drain. The leak was plugged until the fuel could be removed from the tank. The fuel was transferred into drums using a diaphragm pump. After transfer was completed, clean up operations continued. The truck was moved and USES began working the floor dry into the spill area. The materials were picked up and placed into a drum. The absorbent boom and pads were also removed from the storm drain and placed into the same drum. Clean up operations were completed at approximately 0400 hours and USES departed the site. The waste materials were taken back to the USES facility pending disposal.

On March 13, 2009 disposal of the waste materials was completed.

No further information is available at this time.

United States Environmental Services, L.L.C.

A handwritten signature in black ink, appearing to read "Frank Piediscalzo III". The signature is written in a cursive style with a large initial "F".

Frank Piediscalzo III  
Emergency Response Division Manager

WV# 60326

AMERICAN RECOVERY, L.L.C.

NON-HAZARDOUS WASTE MANIFEST

Manifest # D 241398

Generator	Generator Agent or Contractor
Generator Name & Mailing Address AVERITT EXPRESS 11601 BEIGER RD BATON ROUGE, LA	Charge to Company & Mailing Address if different from Generator U.S. Environmental Services P.O. BOX 429 GEISMAR, LA 70734
Generator Location BATON ROUGE, LA 70809	Physical Address 6338 Hwy 73
Contact Person DEREK MILLER	Contact Person FRANK PEDIACALZO
Phone 812-853-2400	Phone 225-673-4200
Order Number	Job Number 025090034-
Generator's EPA ID Number (if applicable)	Comments

Description of Waste	Quantity (Each)	Drum Size	Type	Type Description
Diesel contaminated sorbents (1 not)	1	55gal	DRUM	BAG BOX (Cutting) <b>DRUM</b> TOTE (Tote Tank) OTHER

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print) FRANK PEDIACALZO	Signature 	Date 3/11/09
---	---------------	-----------------

Transporter	
Transporter and Address AMERICAN RECOVERY, LLC 353 DICKSON RD. HOUMA, LA 70363	Phone (877) 979-4002 or (985) 879-4002
	Vehicle License or Identification # JM207
Driver Name (Print) Bryan J. Lapere	U.S. EPA I.D. or Vehicle Certification # LAR 000041244 USDOT 861374
I hereby certify that the above named material was picked up at the generator's location listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Transporter Signature upon pick-up 	Transporter Signature after delivery 
Date 3-13-09	Date 3-13-09

Destination	
Facility Name and Address AMERICAN RECOVERY, LLC 353 DICKSON RD. HOUMA, LA 70363	Phone (877) 979-4002 or (985) 879-4002
	U.S. EPA I.D. # LAR 000041244
	State Registration # (if applicable)
Facility Operator Certification or Receipt of Materials Covered by this Manifest.	
Facility Authorized Agent (Print) Glen Ledo	Signature 
	Date 3-13-09

Generator	Generator Agent or Contractor
Generator Name & Mailing Address AVERITT EXPRESS 11601 Reiger Rd Baton Rouge, LA	Charge to Company & Mailing Address if different from Generator U.S. ENVIRONMENTAL SERVICES P.O. Box 429 GELDMAR, LA 70734
Generator Location Baton Rouge, LA 70809	Physical Address 6338 Hwy 73
Contact Person DEBEK Miller	Contact Person FRANK PIERDICALZO
Phone 812-833-2400	Phone 225-1673-4206
Order Number	Job Number 02590034-
Generator's EPA ID Number (if applicable)	Comments

Description of Waste	Quantity (Each)	Drum Size	Type	Type Description
Diesel contaminated sorbents (1 not)	1	55gal	Drum	BAG BOX (Cutting) <b>DRUM</b> TOTE (Tote Tank) OTHER

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

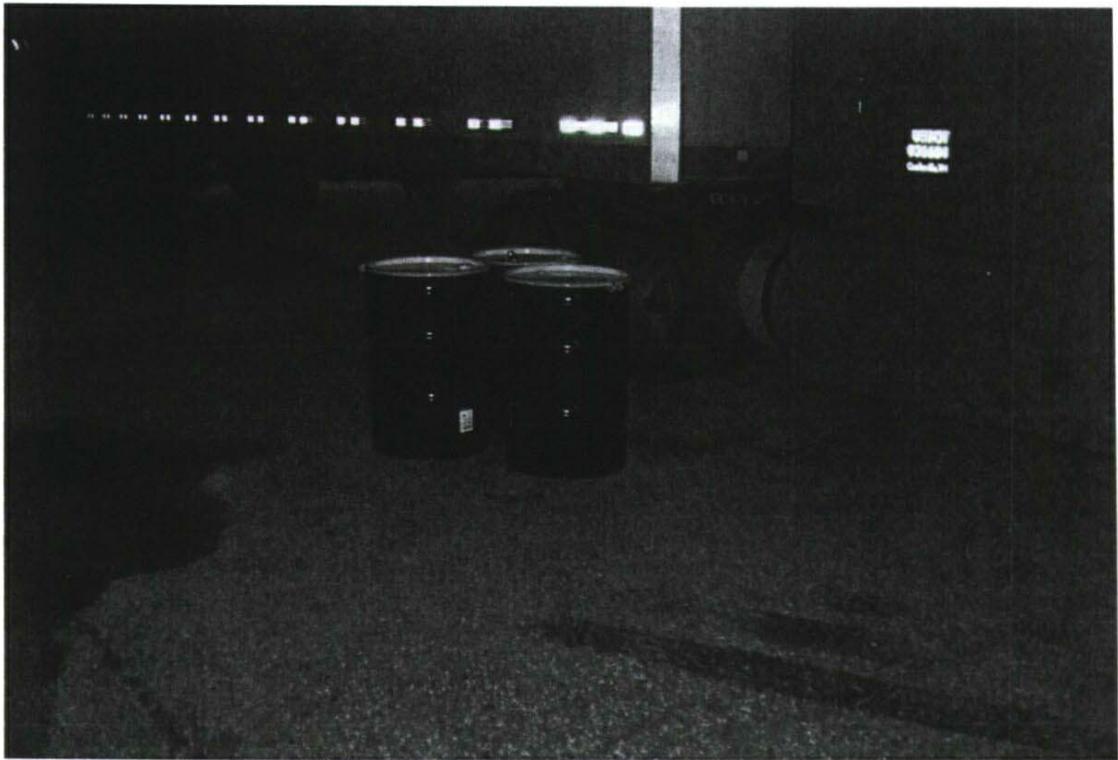
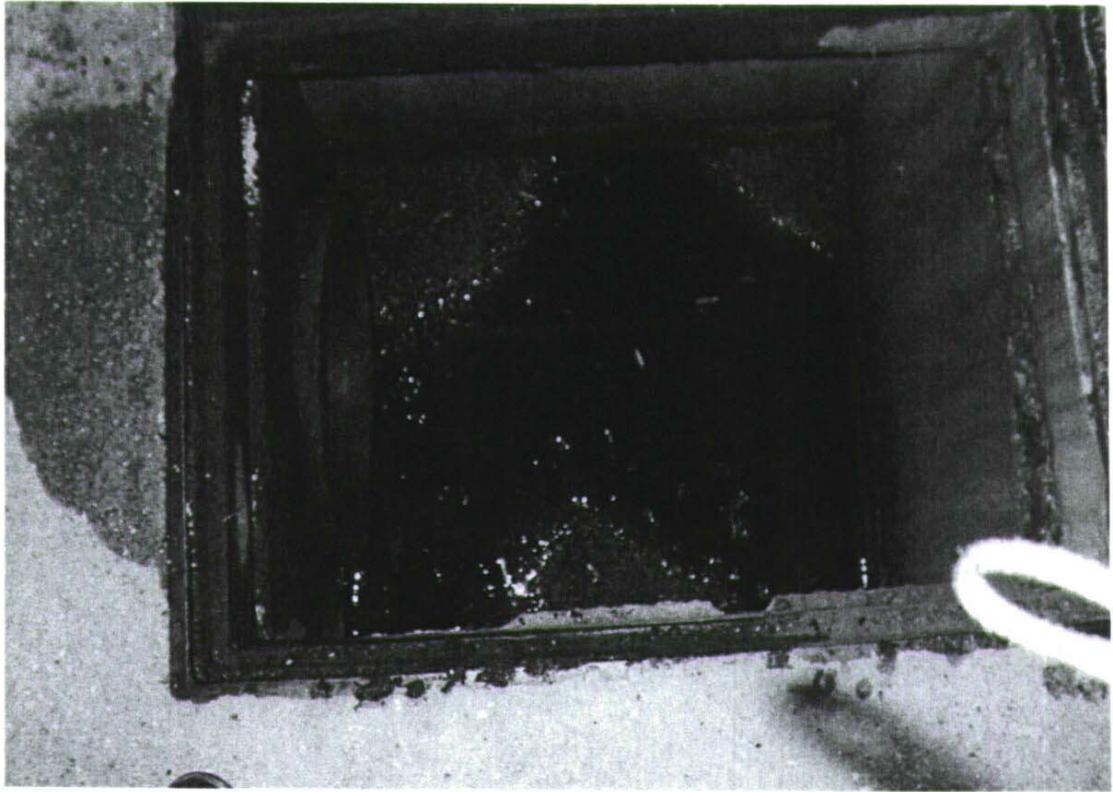
Generator Authorized Agent Name (Print) Frank Pierdicalzo	Signature 	Date 3/11/09
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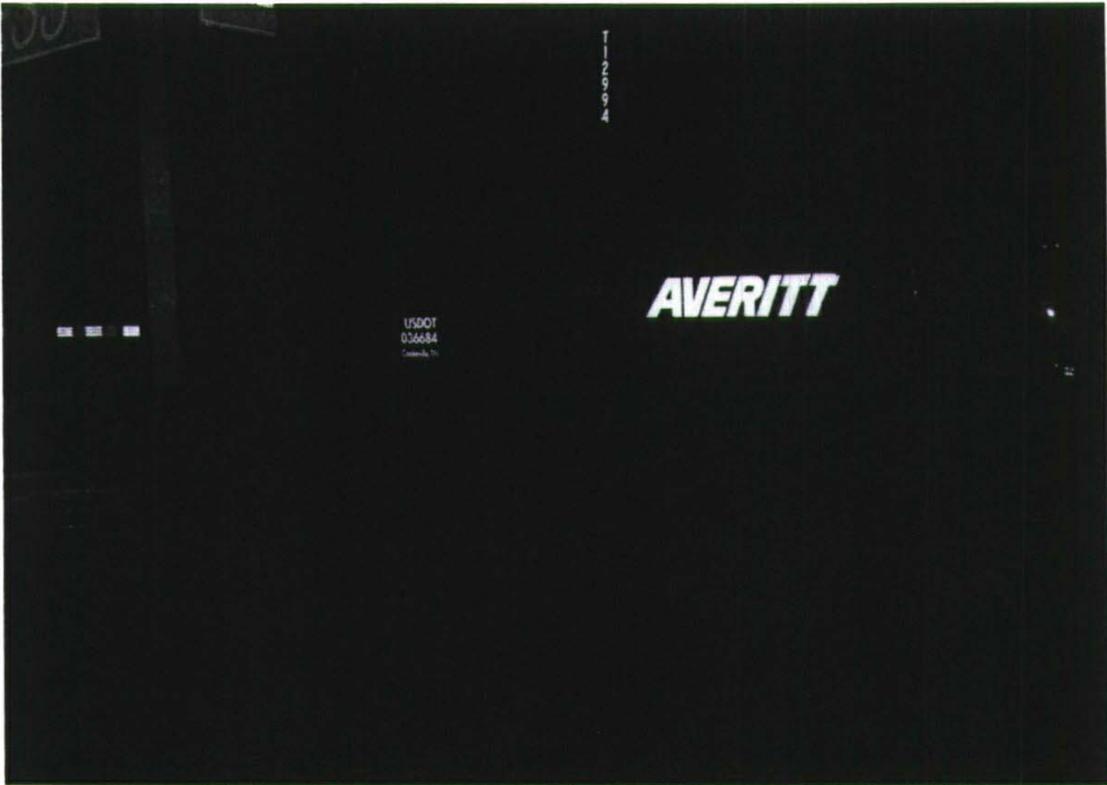
Transporter	
Transporter and Address AMERICAN RECOVERY, LLC 353 DICKSON RD. HOUMA, LA 70363	Phone (877) 979-4002 or (985) 879-4002
	Vehicle License or Identification # SM207
Driver Name (Print) Bryan Lapoyise	U.S. EPA I.D. or Vehicle Certification # LAR 000041244 USDOT 861374
I hereby certify that the above named material was picked up at the generator's location listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Transporter Signature upon pick-up 	Transporter Signature after delivery 
Date 3-13-09	Date

Destination	
Facility Name and Address AMERICAN RECOVERY, LLC 353 DICKSON RD. HOUMA, LA 70363	Phone (877) 979-4002 or (985) 879-4002
	U.S. EPA I.D. # LAR 000041244
	State Registration # (if applicable)
Facility Operator Certification or Receipt of Materials Covered by this Manifest.	
Facility Authorized Agent (Print)	Signature 
	Date









pm 5-20-10



PREMIUM ENVIRONMENTAL SERVICES

A # 84197

Baton Rouge

March 20, 2010

Louisiana Department of Environmental Quality  
Surveillance Division  
P. O. Box 4312  
Baton Rouge, LA 70821 4312

Subject: Closure Report#: 10-0-1488

Please find enclosed the "Project Summary" for the incident in **Baton Rouge, LA on March 23, 2010**. Upon review please provide a "No Further Action" or equivalent letter for the above incident. If you have any questions or need further information please contact our office.

Sincerely,

James K. Sundys P.G., CHMM  
Premium Environmental Services

112500

DEQ

RECEIVED

MAY 27 2010

DEQ  
Single Point of Contact

## I. INTRODUCTION

On March 23, 2010, Eagle-SWS was requested by Premium Environmental to respond to a Leaking tote of Tegostab (flammable liquid). The incident occurred at Avert Express located at 11601 Reiger Road in Baton Rouge, Louisiana. The following report documents the observations and actions of Eagle personnel during the response.

## II. EMERGENCY SERVICES

On May 23, 2010 at 1430 hours, Eagle dispatched a hazardous material response team from Eagle's Gonzales Regional Office to the spill in Gonzales, Louisiana. The three-member team consisted of an Emergency Response Manager, Mr. Mark Allen, and two Hazardous Materials Technicians. Upon arrival onsite at 1720 hours, Eagle personnel meet with the onsite contact, Mike Clements and assessed the situation. A 250 gal tote of Tegostab had been punctured and leaked approximately 10 gallons into the back of a 18-wheeler. Averit personnel plugged the leak and put absorbent on the entire spill prior to Eagle's arrival. LA state police arrived onsite at 1730 and gave us the ok to begin work. We started to transfer the tote using a 1" diaphragm pump. The product was so thick that after an hour of the transfer, we had moved approximately 1/10 of the tote contents. Eagle personnel and the onsite made the decision to lift the full tote over the empty one and gravity feed it, which speed up the process tremendously. While the transfer was taking place, Eagle began to clean up what product had been released from the tote. At 1930 hours, the tote had finished transferring and Eagle personnel began the final clean up which involved drumming up what waste we had accumulated, breaking down the product impacted pallet (which was also put into a drum), a final sweep of the area and loading all of our equipment up. Eagle departed site at 2000 hours.

### III. ANALYTICAL TESTING

NONE

### IV. WASTE DISPOSAL

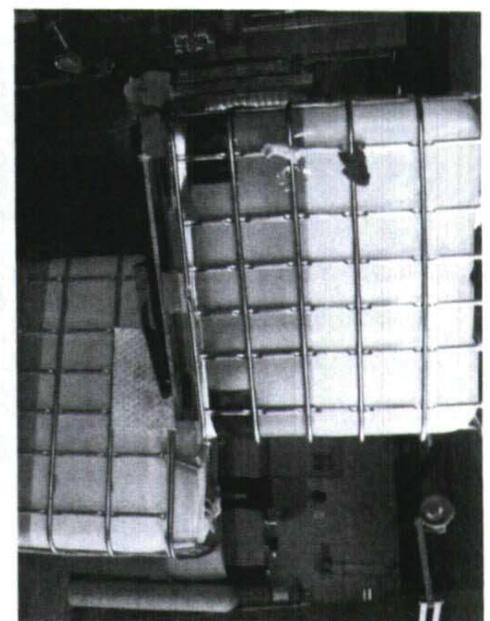
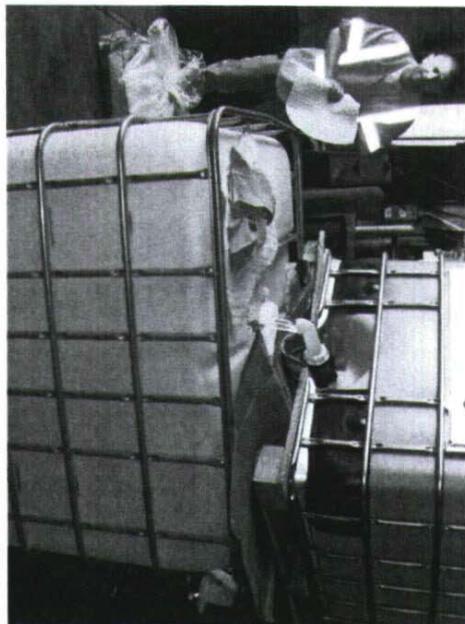
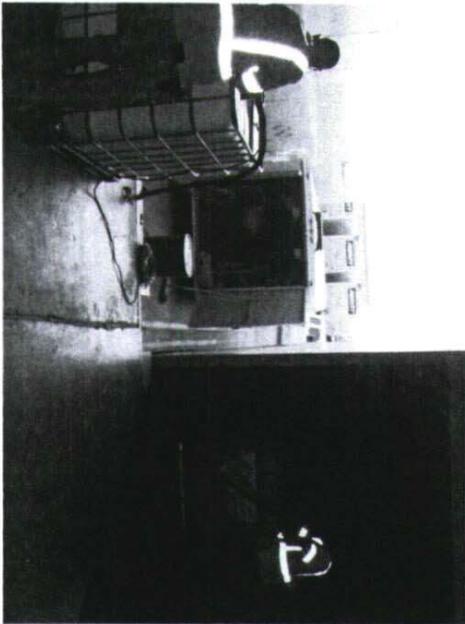
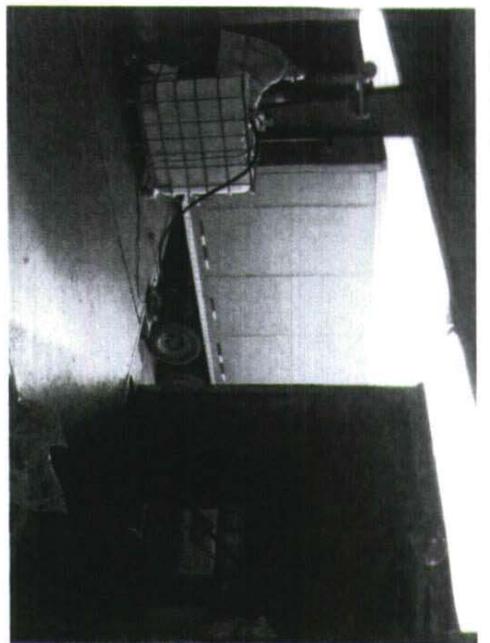
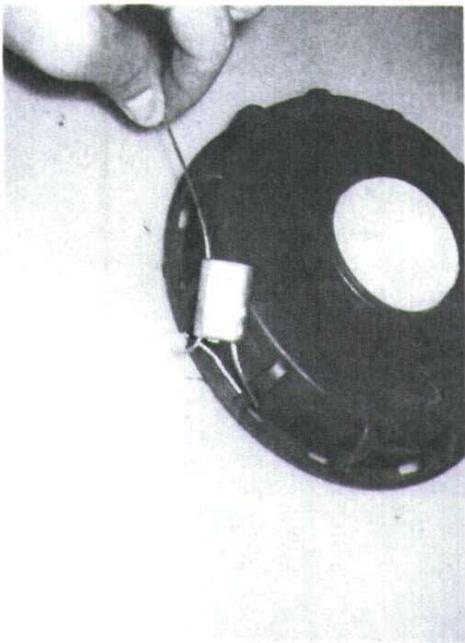
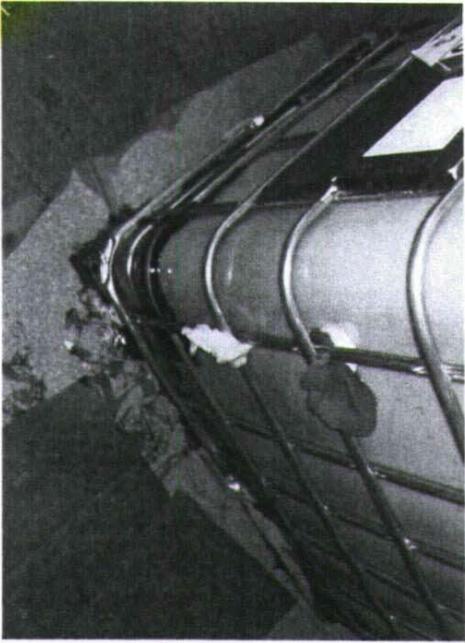
NONE

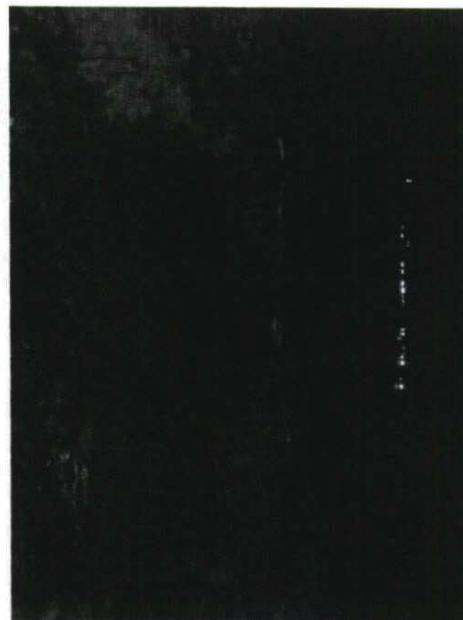
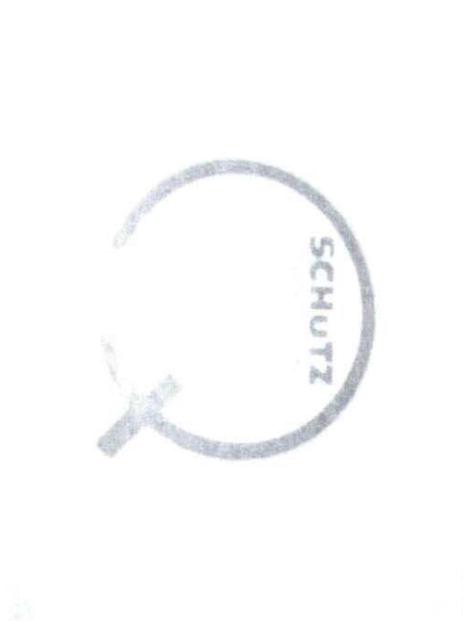
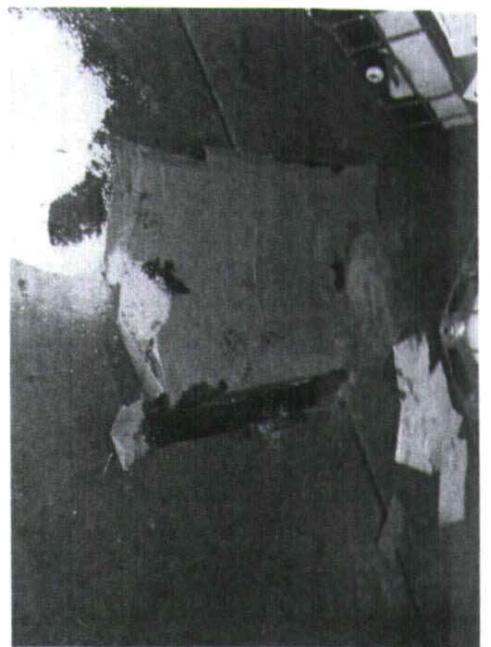
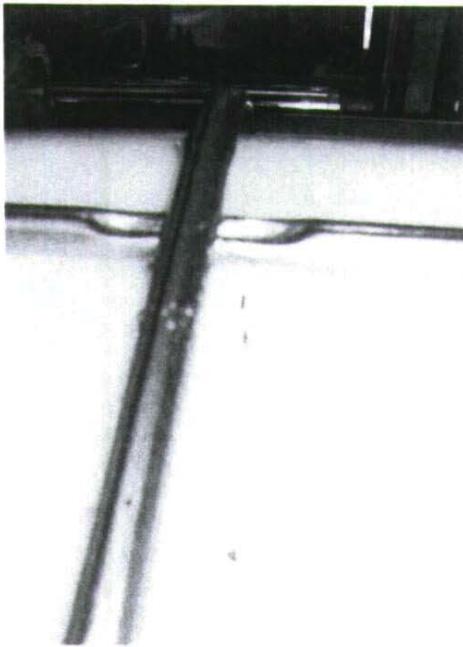
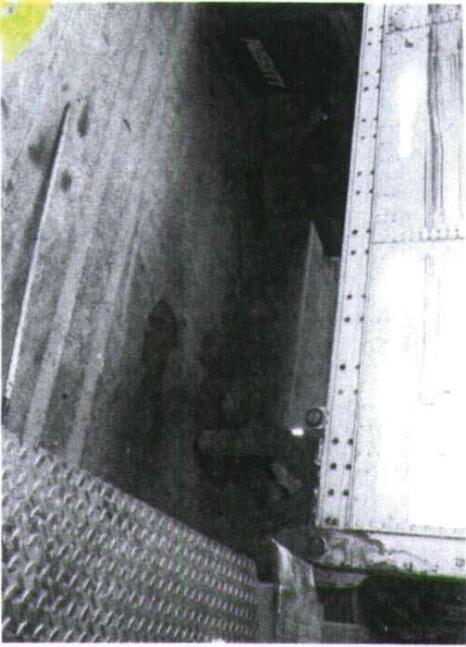
### V. SITE CLOSURE

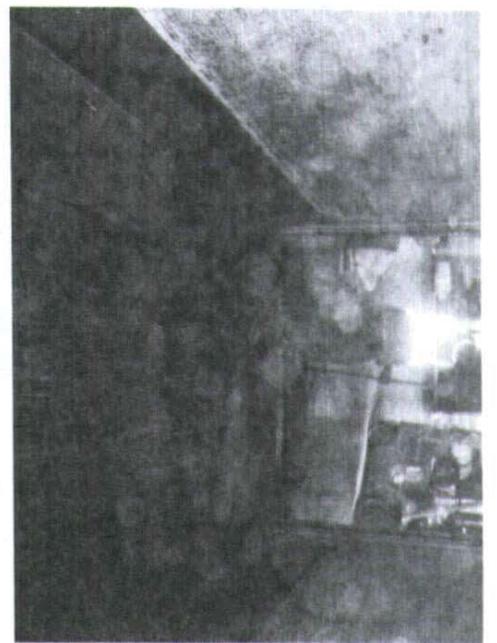
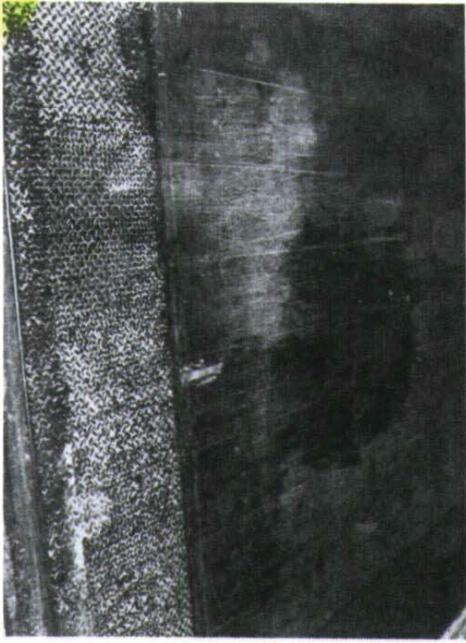
Eagle has addressed all safety and environmental concerns associated with this incident. All waste was left onsite for disposal to be determined by Averit. Eagle called Greg Humes at the time of departure to inform him that the job was complete. Eagle appreciates your business and looks forward to working with you in the future.

**Taylor Tatum**

**Eagle-SWS**









Stormwater Compliance,  
Permits & Plans

ORIGINAL

GEN20110001

DiscountPermit.com  
DEQ COPY 1 OF 2

April 12, 2011

Louisiana Department of Environmental Quality (LDEQ)  
Office of Environmental Services  
ATTN: Permits Division  
Post Office Box 4313  
Baton Rouge, Louisiana 70821-4313

cc: JAW  
sm mg/g/corts  
AI# 126768

Re: **SANITARY GENERAL WASTEWATER PERMIT APPLICATION (WPS-G)**  
**LDEQ – Permit Application**  
**Performance Contractors, Inc.**  
**AI No. 22795 X**  
**LAG480226**  
East Baton Rouge Parish  
Baton Rouge, Louisiana

2011 MAY 11 PM 1:55

Dear Sirs/Madam:

Attached is the LDEQ WPS-G application for a sanitary general wastewater permit regarding the **Performance Contractors, Inc.** project.

The facility operations consist of several office spaces and a pipe yard.

Should you have any questions regarding this permit application or need further information, please call me at the office at 225-268-1477. Thank you for your assistance.

Sincerely,

Diane T. Baum  
[diane@discountpermit.com](mailto:diane@discountpermit.com)

attachments  
cc: Buddy Debetaz  
Performance Contractors, Inc.

RECEIVED

MAY 11 2011

LDEQ

Date April 7, 2011  
Agency Interest No. AI 126768  
LWDPS Permit No. WP \_\_\_\_\_  
NPDES/LPDES Permit LA \_\_\_\_\_

Please check all that apply:  Initial Permit  
 Permit Renewal  
 Existing Facility  
 Permit Modification

**STATE OF LOUISIANA**  
**DEPARTMENT OF ENVIRONMENTAL QUALITY**  
*Office of Environmental Services, Permits Division*  
**Post Office Box 4313**  
**Baton Rouge, LA 70821-4313**  
**PHONE#: (225) 219-3181**

2011 MAY 11 PM 1:55

**LPDES NOTICE OF INTENT TO DISCHARGE SANITARY WASTEWATER**  
(Attach additional pages if needed.)

**SECTION I - FACILITY INFORMATION**

**A. Permit is to be issued to the following:** (must have operational control over the facility operations - see LAC 33:IX.2501.B and LAC 33:IX.2503.A and B).

1. Legal Name of Applicant (Company, Partnership, Corporation, etc.) Performance Contractors, Inc.

Facility Name Performance Contractors Office and Pipe Yard

Mailing Address 9901 Pecue Lane

Baton Rouge, LA Zip Code: 70810

If applicant named above is not also the owner, state owner name, phone # and address.

N/A

Please check status:  Federal  Parish  Municipal  
 State  Public  Private  Other: \_\_\_\_\_

Does the Louisiana Public Service Commission regulate this facility?  Yes  No

If yes, under what Company name is this facility regulated? N/A

2. Location of facility. Please provide a specific address, street, road, highway, interstate, and/or River Mile/Bank location of the facility for which the NOI is being submitted.

9865 Pecue Lane

City Baton Rouge Zip Code: 70810 Parish East Baton Rouge

Front Gate Coordinates:

Latitude- 30 deg. 21 min. 42.1 sec. Longitude- 91 deg. 03 min. 2.04 sec.

Method of Coordinate Determination: Topographical Map Software

(Quad Map, Previous Permit, website, GPS)

Is the facility located on Indian Lands?  Yes  No

## SECTION I - FACILITY INFORMATION (cont.)

3. Name & Title of Contact Person at Facility Buddy Debetaz  
Phone 225-751-4156 Fax N/A e-mail N/A  
SIC (Standard Industrial Classification) Code(s): 1542, 3498  
*SIC codes can be obtained from the U. S. Department of Labor internet site at <http://www.osha.gov/oshstats/sicser.html>*

### B. Name and address of responsible representative who completed the NOI:

Name & Title Diane T. Baum, Environmental Director  
Company DiscountPermit.com  
Phone 225-268-1477 Fax 866-848-3721 e-mail diane@discountpermit.com  
Address 12232 Industriplex Blvd., Ste A-2 Baton Rouge, LA 70809

### C. Facility Information.

1. What is the date by which this permit is needed? ASAP
2. Who/what does the treatment facility serve? (i.e. apartment complex, subdivision, restaurant, office building, warehouse, etc.):

Office building.

3. What does your facility do? Describe operations at your facility in a comprehensive fashion.

Facility consists of office space and pipe yard.

3. Does the treatment facility receive any commercial food service waste?  Yes  No

4. Do any of the following activities occur at this site?

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Equipment and/or vehicle washing.
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Loading & unloading of chemicals/compounds.
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Outside material and/or equipment storage.
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Vehicle and/or equipment maintenance.

Explain any "Yes" response(s). **Please be aware that if "Yes" is checked to any of the above, this facility may not qualify for coverage under the sanitary general permit. In order to avoid submittal of an additional permit application and delayed permit issuance please contact DEQ at 225-219-3181 to determine the correct application to be submitted for your facility.**

N/A

5. Are there any activities that generate wastewater, other than sanitary, which occur at this site? If yes, please explain.

No other activities would generate wastewater.

6. For new or proposed facilities; if approval of the plans and specifications for the treatment facility has been granted by the Louisiana Department of Health and Hospitals, Office of Public Health, a copy of the approval letter shall be attached to this application.

## SECTION I - FACILITY INFORMATION (cont.)

7. Complete the following information as it applies to your facility:

**SUBDIVISION**

\_\_\_\_\_ Number of existing homes  
 \_\_\_\_\_ Maximum number of connections

**PUBLICLY OWNED TREATMENT WORKS**

\_\_\_\_\_ Design capacity of treatment facility in gpd

**TRAILER PARK**

\_\_\_\_\_ Number of existing trailers  
 \_\_\_\_\_ Maximum number of connections

**OFFICE/WAREHOUSE**

**65** Number of employees

**WASHATERIA/LAUNDROMAT**

\_\_\_\_\_ Number of washing machines

**APARTMENT COMPLEX**

\_\_\_\_\_ Number of 1 bedroom apartments  
 \_\_\_\_\_ Number of 2 bedroom apartments  
 \_\_\_\_\_ Number of 3+ bedroom apartments

**BAR/LOUNGE**

\_\_\_\_\_ Does the bar have regular food service?  
 (Yes/No)  
 \_\_\_\_\_ Number of Seats  
 \_\_\_\_\_ Number of employees

**RV CAMPGROUND**

\_\_\_\_\_ Is there a Dump Station? (Yes/No)  
 \_\_\_\_\_ Volume of waste accepted/day in gpd  
 \_\_\_\_\_ Number of RV spaces

**GAS STATION/CONVENIENCE STORE**

\_\_\_\_\_ Number of individual fueling points  
 If food service is offered, please fill out  
 the section regarding restaurants.

**SCHOOLS**

\_\_\_\_\_ Elementary School, Number of Pupils  
 \_\_\_\_\_ Junior & High Schools, Number of Pupils  
 \_\_\_\_\_ Number of Employees

**HOTELS/MOTELS**

\_\_\_\_\_ Any food service available? (Yes/No)  
 \_\_\_\_\_ Number of rooms  
 \_\_\_\_\_ Number of employees

**RESTAURANT**

\_\_\_\_\_ Is the restaurant open 24 hours/day?  
 \_\_\_\_\_ Is the restaurant along a freeway? (Yes/No)  
 \_\_\_\_\_ Is the restaurant considered a "Fast Food"  
 Restaurant? (Yes/No)  
 \_\_\_\_\_ Number of employees  
 \_\_\_\_\_ Number of seats  
 \_\_\_\_\_ Is this a seafood restaurant?

**CHURCH**

\_\_\_\_\_ Does the church have a kitchen? (Yes/No)  
 \_\_\_\_\_ Number of sanctuary seats

**RETAIL SHOPPING CENTER**

\_\_\_\_\_ Number of employees

**VIDEO POKER**

\_\_\_\_\_ Number of Machines

**HOSPITAL**

\_\_\_\_\_ Number of beds  
 \_\_\_\_\_ Number of employees

**NURSING HOME**

\_\_\_\_\_ Maximum number of patients  
 \_\_\_\_\_ Number of employees

**SHOWERS**

\_\_\_\_\_ Number of individual showers

**65** **TOTAL NUMBER OF EMPLOYEES AT THE FACILITY**

8. If your facility is not listed above, please give a detailed description including the number of units, number of employees/residents, etc.

**N/A**

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## SECTION I - FACILITY INFORMATION (cont.)

9. If this facility is a shopping center, list the types of businesses, square footage of the shopping center, and number of employees served by the treatment facility.

N/A

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## SECTION II - TREATMENT INFORMATION

### A. Treatment Facility Information

1. Provide a description of the treatment facility including the collection system, type of treatment, size of treatment system (in gallons per day), disinfection and handling of waste materials.

**The facility will provide an in-ground, 7,500 gpd treatment plant.**

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2. If this treatment plant receives any wastewater other than sanitary, list the source(s) and amounts.

**No other sources of wastewater.**

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3. Are any indirect discharges introduced into the treatment facility (septic hauled wastes, port-o-let wastes, etc)?

Yes       No

If yes, provide the following for each indirect discharger:

Company Name	Address	Type of Waste	Average Daily Flow in GPD	Current LDEQ Hauler's License Number
N/A				

### SECTION III - DISCHARGE INFORMATION

**A. Complete this section for each discharge outfall.** Outfalls are discharge points. An external outfall is a discrete discharge point beyond which the waste stream receives no further mixing with other waste streams prior to discharging into a receiving waterbody. An internal outfall is an outfall for a waste stream that combines with other waste stream(s) before discharging into an "external" outfall. Make additional copies for each outfall.

1. Outfall Identification. Provide a description of all operations contributing wastewater to the effluent. (ex: Outfall 001 – sanitary wastewater – 5,000 gpd)

Outfall No.	Operation Contributing Flow	Average Flow (gpd)
<b>001</b>	<b>Sanitary Wastewater</b>	<b>7,500 gpd</b>

2. Outfall Location. Provide a description of the physical location for each outfall.

**Outfall 001 is in the rear of the facility site and gravity fed to the property drainage ditch behind the site and around to the front.**

3. Latitude/Longitude of Discharge:

Latitude- 30 deg. 21 min. 42.62 sec. Longitude- 91 deg. 02 min. 59.58sec.

Method of Coordinate Determination: Topographical Map Software  
(Quad Map, Previous Permit, website, GPS)

4. If a new discharge, when do you expect to begin discharging? N/A
5. Indicate how the wastewater reaches state waters (named water bodies). This will usually be either *directly*, by *open ditch* (if it is a highway ditch, indicate the highway), or by *pipe*. Please specifically name all of the minor water bodies that your wastewater will travel through on the way to a major water body. This information can be obtained from U.S.G.S. Quadrangle Maps. Include river mile of discharge point if available.

By Effluent Pipe unto drainage ditch (effluent pipe, ditch, etc.);

thence into Ward Creek unto Bayou Manchac (parish drainage ditch, canal, etc.);

thence into Amite River (named bayou, creek, stream, etc.);

thence into Lake Maurepas unto Lake Pontchartrain (river, lake, etc.).

6. If the discharge is intermittent or seasonal, please complete the following table.

Frequency of Flow (average)			Flow Rate (mgd)	
Number of Months per Year	Number of Days per Week	Number of Hours per Day	Flow Rate (mgd)	
			Long Term Avg.	Daily Maximum
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

## SECTION IV – COMPLIANCE HISTORY

- A. Report the history of all violations and enforcement actions for the facility, a summary of all permit excursions including effluent violations reported on the facility's Discharge Monitoring Reports (DMRs) and bypasses for the last three years. Using a brief summary, report on the current status of all administrative orders, compliance orders, notices of violation, cease and desist orders, and any other enforcement actions either already resolved within the past 3 years or currently pending. The state administrative authority may choose, at its discretion, to require a more in-depth report of violations and compliance actions for the applicant covering any law, permit, or order concerning pollution at this or any other facility owned or operated by the applicant.

## SECTION V – LAC 33.I.1701 REQUIREMENTS

- A. Does the company or owner have federal or state environmental permits identical to, or of a similar nature to, the permit for which you are applying in other states? (This requirement applies to all individuals, partnerships, corporations, or other entities who own a controlling interest of 50% or more in your company, or who participate in the environmental management of the facility for an entity applying for the permit or an ownership interest in the permit.)

Permits in Louisiana. List Permit

Numbers: LAG480226

Permits in other states (list states): \_\_\_\_\_

No other environmental permits.

- B. Do you owe any outstanding fees or final penalties to the Department?  Yes  No

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

- C. Is your company a corporation or limited liability company?  
If yes, is the corporation or LLC registered with the Secretary of State?

Yes  (non-profit organization - member owned)

Yes  No

## SECTION VI – MAPS/DIAGRAMS

- A. Site Diagram.** Attach to this NOI a complete site diagram of your facility showing the boundaries of your facility, the location of all buildings and/or storage areas, the location of treatment units (such as settling basins, oxidation ponds, sewage treatment plants), and demonstrate how the wastewater flows through your facility into each clearly labeled discharge point (including all treatment points). Please indicate the location of the facility and the front gate or entrance to the facility on the site diagram. The diagram does not need to be drawn to scale.
- B. Topographic Map.** Attach to this NOI a map or a copy of a section of the map which has been highlighted to show the path of your wastewater from your facility to the first named water body. Include on the map the area extending at least one mile beyond your property boundaries. Indicate the outline of the facility, the location of each of its existing and proposed discharge structures.

A U.S.G.S. 1:24,000 scale map (7.5' Quadrangle) would be appropriate for this item. Appropriate maps can be obtained from local government agencies such as DOTD or the Office of Public Works. Maps can also be obtained online at <http://map.deq.state.la.us/> or [www.topozone.com](http://www.topozone.com). Private map companies can also supply you with these maps. If you cannot locate a map through these sources you can contact the Louisiana Department of Transportation and Development at:

1201 Capitol Access Road  
 Baton Rouge, LA 70802  
 (225) 379-1107  
[maps@dotd.louisiana.gov](mailto:maps@dotd.louisiana.gov)

## SECTION VII – SITE HISTORY

**A.** Date operations began at this site:     About 1980    

**B.** Is the current operator the original operator?     Yes     No

If **no**, give a reverse chronological list of previous operators. Include the company name and telephone number (if available), and the dates through which the company operated this facility.

Company	Dates of Operation		Telephone Number
	From	To	
<b>Performance Contractors, Inc</b>	<b>1980</b>	<b>Present</b>	<b>225-751-4156</b>

According to the Louisiana Water Quality Regulations, LAC 33:IX.2503, the following requirements shall apply to the signatory page in this application:

#### Chapter 25. Permit Application and Special LPDES Program Requirements

##### 2503. Signatories to permit applications and reports

###### A. All permit applications shall be signed as follows:

1. For a corporation - by a responsible corporate officer. For the purpose of this Section responsible corporate officer means:

(a) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or

(b) The manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

2. For a partnership or sole proprietorship - by a general partner or the proprietor, respectively, or

3. For a municipality, parish, State, Federal or other public agency - either a principal executive officer or ranking elected official. For the purposes of this Section a principal executive officer of a Federal agency includes:

(a) The chief executive officer of the agency, or;

(b) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA).

###### B. All reports required by permits, and other information requested by the state administrative authority shall be signed by a person described in LAC 33:IX.2503.A, or by a duly authorized representative of that person. A person is a duly authorized representative only if:

1. The authorization is made in writing by a person described in LAC 33:IX.2503.A.
2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as a position of plant manager, operator of a well or well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
3. The written authorization is submitted to the state administrative authority.

###### C. Changes to authorization. If an authorization under LAC 33:IX.2503.B is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of LAC 33:IX.2503.B must be submitted to the state administrative authority prior to or together with any reports, information, or applications to be signed by an authorized representative.

###### D. Any person signing any document under LAC 33:IX.2503.A or B shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

## SIGNATORY AND AUTHORIZATION

Pursuant to the Water Quality Regulations (specifically LAC 33:IX.2503) promulgated September 1995, the state NOI must be signed by a responsible individual as described in LAC 33:IX.2503 and that person shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

Signature Buddy Debetaz

Printed Name Buddy Debetaz

Title Maintenance Supervisor

Company Performance Contractors, Inc. (9965 Pecue Lane)

Date April 7, 2011

Telephone 225-751-4156

### CHECKLIST

To prevent any unnecessary delay in the processing of your notice of intent to be covered under the general permit, please take a moment and check to be certain that the following items have been addressed and enclosed:

1. ALL questions and requested information have been answered (N/A if the question or information was not applicable).
2. ALL required maps, drawings, lab analysis, and other reports are enclosed.
3. The appropriate person has signed the signatory page.
4. Please forward the original and one copy of this NOI and all attachments.

**ANY NOI THAT DOES NOT CONTAIN ALL OF THE REQUESTED INFORMATION WILL BE CONSIDERED INCOMPLETE. NOI PROCESSING WILL NOT PROCEED UNTIL ALL REQUESTED INFORMATION HAS BEEN SUBMITTED.**

**NOTE: UPON RECEIPT AND SUBSEQUENT REVIEW OF THE NOI BY THE PERMITS DIVISION, YOU MAY BE REQUESTED TO FURNISH ADDITIONAL INFORMATION IN ORDER TO COMPLETE THE PROCESSING OF THE PERMIT.**

**Tom Schedler**  
**Secretary of State**

**State of Louisiana**  
**Secretary of State**

**COMMERCIAL DIVISION**  
**225.925.4704**



Fax Numbers  
 225.932.5317 (Admin. Services)  
 225.932.5314 (Corporations)  
 225.932.5318 (UCC)

Name	Type	City	Status
PERFORMANCE CONTRACTORS, INC.	Business Corporation	BATON ROUGE	Active

**Previous Names**

PERFORMANCE CONSTRUCTION, INC. (Changed: 12/12/1979)

**Business:** PERFORMANCE CONTRACTORS, INC.

**Charter Number:** 32830090 D

**Registration Date:** 12/3/1979

**State Of Origin:**

**Domicile Address**

301 MAIN ST., 24TH FLOOR  
 BATON ROUGE, LA 70825

**Mailing Address**

P. O. BOX 83630  
 BATON ROUGE, LA 70884

**Status**

**Status:** Active  
**Annual Report Status:** In Good Standing  
**File Date:** 12/3/1979  
**Last Report Filed:** 11/15/2010  
**Type:** Business Corporation

**Registered Agent(s)**

<b>Agent:</b>	MURPHY J. FOSTER, III
<b>Address 1:</b>	301 MAIN ST., 24TH FLOOR
<b>City, State, Zip:</b>	BATON ROUGE, LA 70825
<b>Appointment Date:</b>	5/24/2006

**Officer(s)**

**Additional Officers: No**

<b>Officer:</b>	ART E. FAVRE
<b>Title:</b>	President, Director
<b>Address 1:</b>	5225 WOODLAKE DR.
<b>City, State, Zip:</b>	BATON ROUGE, LA 70817

<b>Officer:</b>	BRENT J. BOE
<b>Title:</b>	Secretary
<b>Address 1:</b>	2932 CALANNE
<b>City, State, Zip:</b>	BATON ROUGE, LA 70820

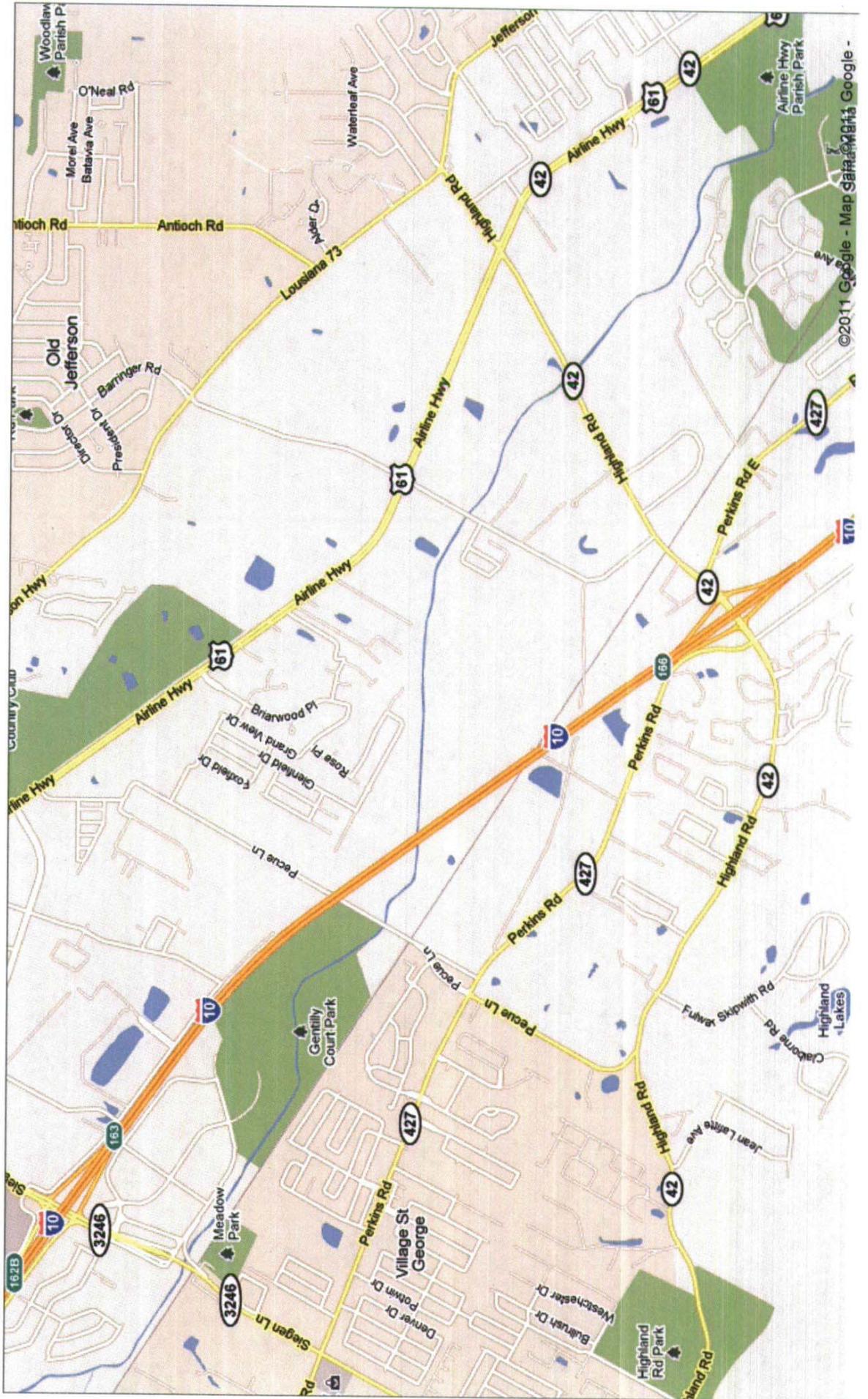
**Amendments on File (10)**

Description	Date
Name Change	12/12/1979

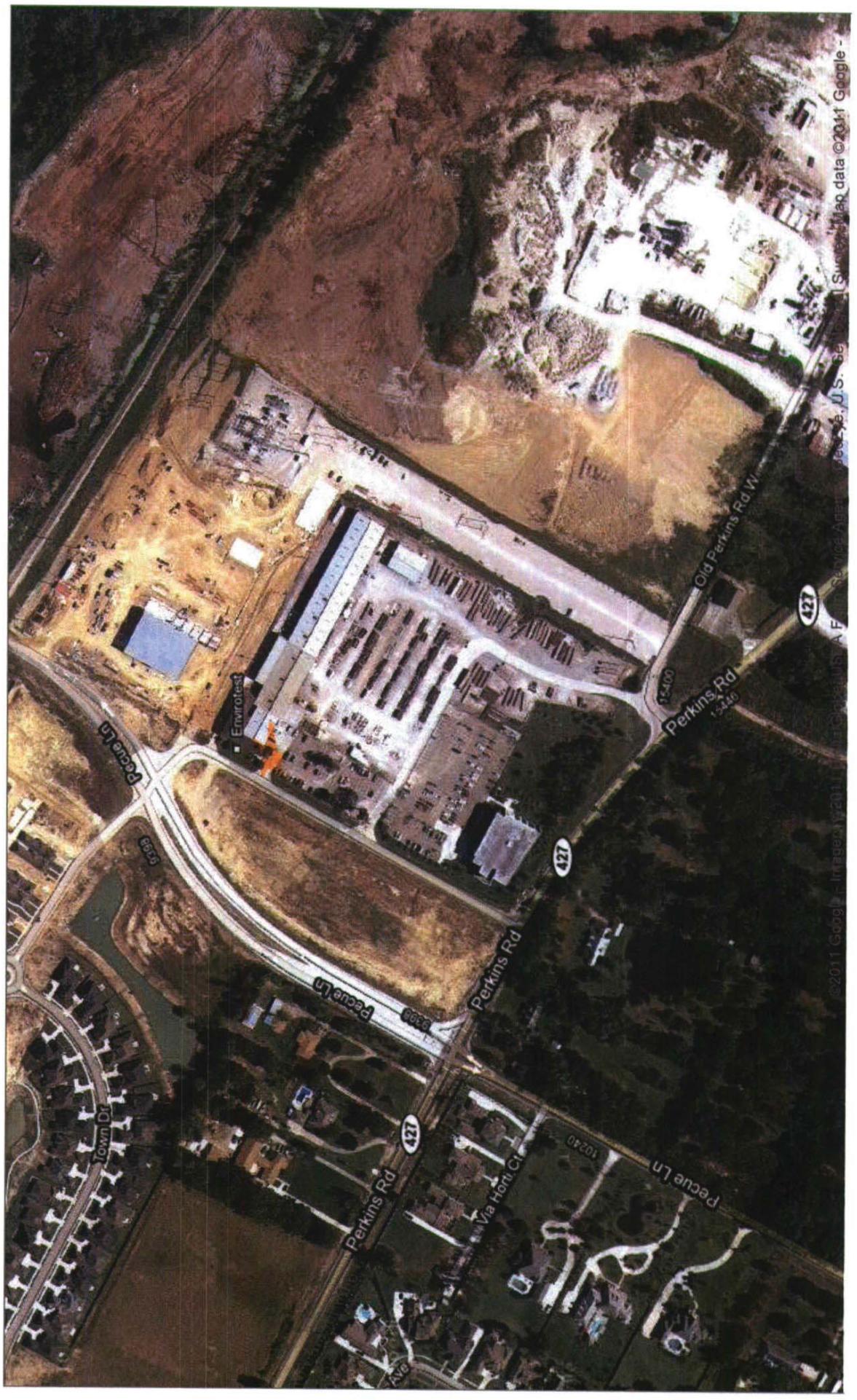
Domicile, Agent Change or Resign of Agent	7/16/1982
Domicile, Agent Change or Resign of Agent	9/28/1983
Domicile, Agent Change or Resign of Agent	3/18/1987
Amendment	8/3/1989
Domicile, Agent Change or Resign of Agent	12/14/1992
Domicile, Agent Change or Resign of Agent	1/12/1993
Domicile, Agent Change or Resign of Agent	10/22/2002
Domicile, Agent Change or Resign of Agent	5/24/2006
Amendment	12/21/2006

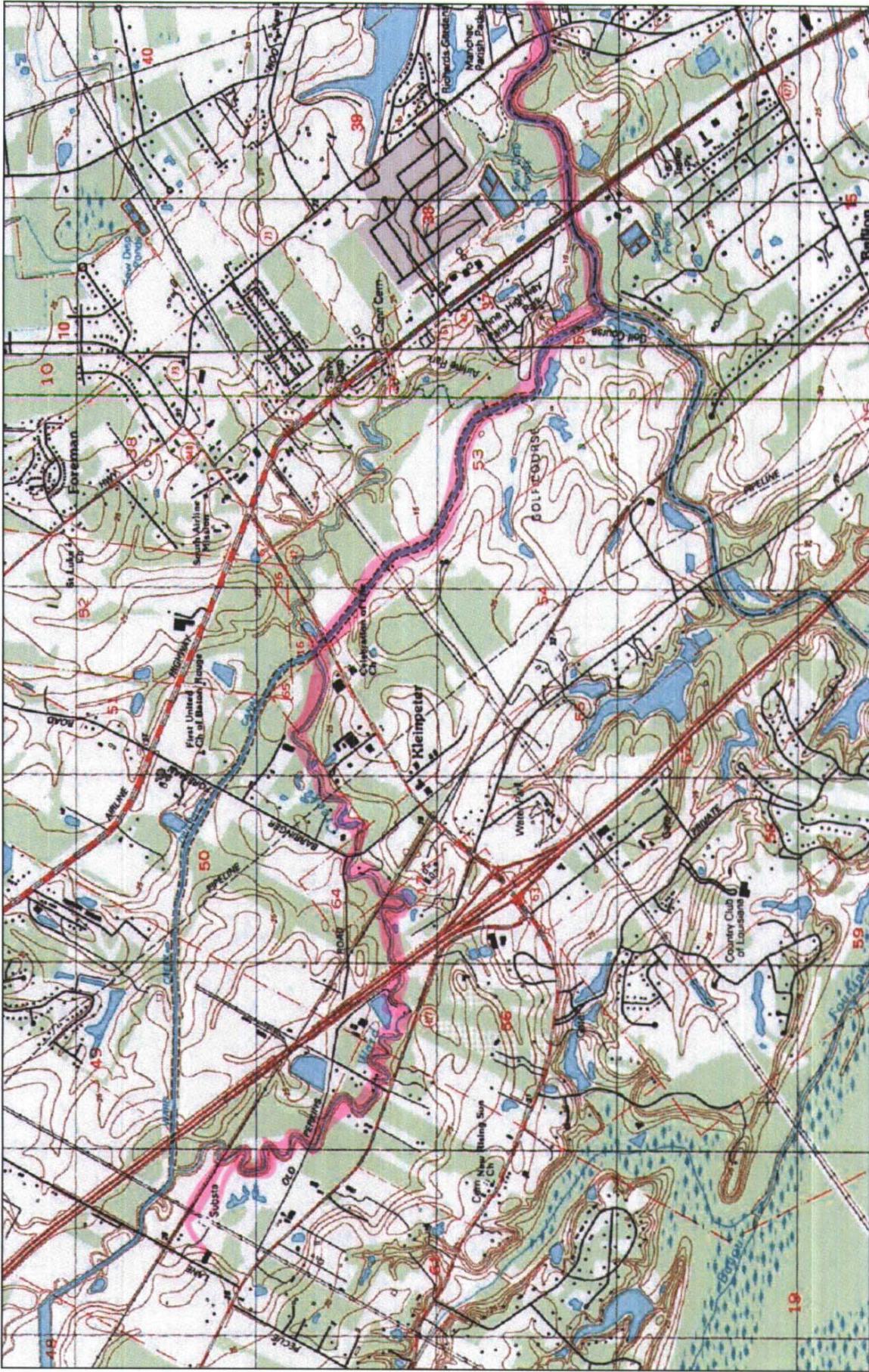
**Print**

To see all the details that are visible on the screen, use the "Print" link next to the map.



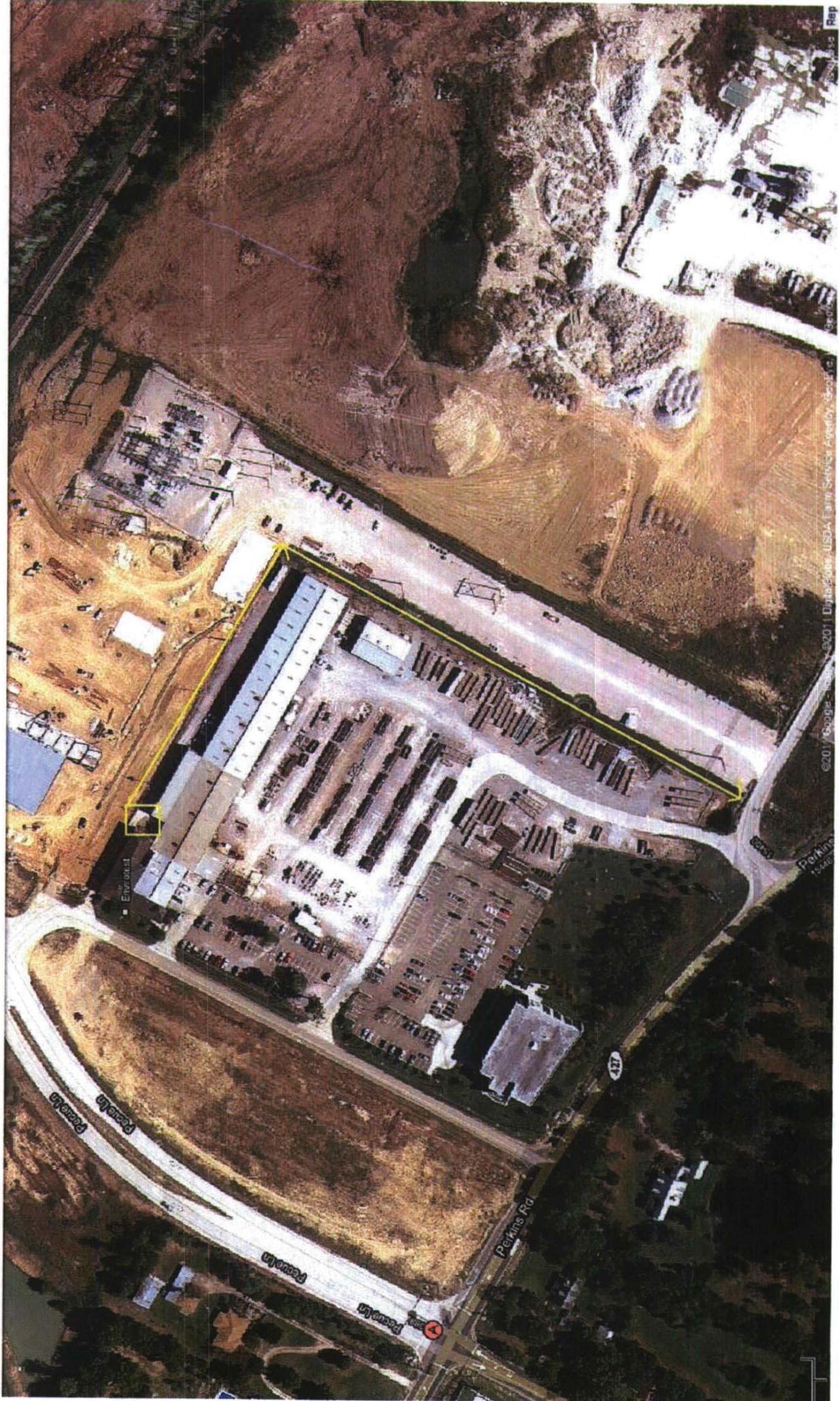
To see all the details that are visible on the screen, use the "Print" link next to the map.





0 0.75 Mi  
0 4000 Ft

Map provided by MyTopo.com



## WHAT YOU SHOULD DO WHEN YOU RECEIVE YOUR LAG530000 GENERAL PERMIT AUTHORIZATION LETTER

1. You must download or print a copy of the general permit. Read the permit very carefully to ensure that you thoroughly understand the requirements and conditions of the permit. It is required by law (LAC 33:IX.2701.H.) that you have a copy of the permit available if requested during an inspection.

### The permit can be found at:

- a. <http://www.deq.louisiana.gov> using the following path: DIVISIONS – Water Permits – LPDES Permits – LPDES General Permits – LAG530000 or,
- b. <http://edms.deq.louisiana.gov> by entering the Document ID 8563254 in LDEQ's Electronic Document Management System (EDMS) search window.

If you are unable to obtain a copy of the permit through the methods listed above, please contact the Water Permits Division at 225-219-9371 to request that a hard copy be mailed to you.

2. You must sample your wastewater. The schedules in the permit that you have downloaded/printed will describe the limitations and monitoring requirements applicable to your facility. Appendix A (enclosed) will tell you which schedule(s) applies to your facility.
3. You must submit DISCHARGE MONITORING REPORTS (DMRs) on time. Section C - Monitoring and Reporting Requirements of the permit will describe the reporting requirements including submittal of DMRs.

If you have questions or need assistance, please contact the Water Permits Division at (225) 219-9371 or LDEQ's Small Business/ Community Assistance Program at (800) 259-2890 or by email at [sbap@la.gov](mailto:sbap@la.gov).

LDEQ's Small Business/Community Assistance Program provides free environmental regulatory assistance and information to small businesses and communities.

**BOBBY JINDAL**  
GOVERNOR



**PEGGY M. HATCH**  
SECRETARY

**State of Louisiana**  
**DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**ENVIRONMENTAL SERVICES**

October 11, 2013

Mr. Buddy Debetaz  
Performance Contractors Inc  
9901 Pecue Ln  
Baton Rouge, LA 70810

Permit Number: LAG533933  
Agency Interest Number: 175394

RE: Renewal of Coverage under LPDES Class I Sanitary Discharge General Permit (LAG530000)

Dear Permittee:

The Louisiana Pollutant Discharge Elimination System (LPDES) Class I Sanitary Discharge General Permit (Class I Permit) previously issued to your facility expired on November 30, 2012. The Louisiana Department of Environmental Quality (LDEQ) has reissued the Class I permit with an effective date of December 1, 2012. Pursuant to the Louisiana Environmental Quality Act (La R.S. 30:2001 et seq.), authorization under the Class I Sanitary Discharge Permit, is hereby extended to

Performance Contractors Inc  
Performance Contractors Office & Pipe Yard  
9865 Pecue Ln  
Baton Rouge, Louisiana

to discharge treated sanitary wastewater from your facility in subsegment 040201. If at anytime changes occur at this facility resulting in an increased discharge volume above 1,300 GPD, you are required to notify the LDEQ immediately. This reissued permit will replace and cancel the prior version of the permit which was previously issued to your facility. Please note that your permit number will remain the same. **To ensure that all correspondence regarding this facility is properly filed into the LDEQ's Electronic Document Management System (EDMS), you must reference your Agency Interest Number AI 175394 and LPDES general permit authorization number LAG533933 on all future correspondence to LDEQ.**

The permittee shall follow the Effluent Limitations and Monitoring Requirements established in Appendix A, which is attached to this permit. Appendix A is facility specific and details which schedule(s) from Part I of the permit apply to the facility. Please note that any schedule in Part I of the permit that is **NOT** listed in Appendix A shall **NOT APPLY** to this particular facility. **Please note that due to TMDLs in certain areas, the limitations for some facilities have changed from the previous permit.**

Monitoring results should continue to be reported to the Enforcement Division on a Discharge Monitoring Report (DMR) form. A copy of the form is attached for your use. **Copies of DMRs should be sent to the Enforcement Division, Office of Environmental Compliance, Louisiana Department of Environmental Quality, P.O. Box 4312, Baton Rouge, Louisiana 70821-4312.**

Your facility will be assessed an Annual Maintenance and Surveillance Fee to be invoiced separately by the LDEQ. Annual fee amounts are subject to adjustment at a later date by promulgation of changes in the Louisiana Administrative Code (LAC). Pursuant to LAC 33:IX.1309.I, LAC 33:IX.6509.A.1 and LAC 33:I.1701, you must pay any outstanding fees to the LDEQ. Therefore, please verify your facility's fee status by

contacting LDEQ's Office of Management and Finance, Financial Services Division at (225) 219-3863 or on the LDEQ website at [www.deq.louisiana.gov/fiscalreports](http://www.deq.louisiana.gov/fiscalreports). Any outstanding fees must be remitted via a check to the LDEQ within thirty (30) days after the effective date of your permit. Failure to pay the full amount due in the manner and time prescribed could result in applicable enforcement actions as prescribed in the Environmental Quality Act, including, but not limited to revocation or suspension of the applicable permit, and/or a civil penalty against you.

A copy of the permit can be accessed and printed from LDEQ's Internet website at <http://www.deq.louisiana.gov/portal/> using the following path: DIVISIONS – Water Permits – LPDES Permits – LPDES General Permits – LAG530000 or by entering the Document ID 8563254 in LDEQ's Electronic Document Management System (EDMS) search window found at <http://edms.deq.louisiana.gov/app/doc/querydef.aspx>. In the event you are unable to access and/or print a copy of this permit for your records from one of the above listed sources, please contact the Water Permits Division at (225) 219-9371 to request a hard copy be sent by mail. In compliance with LAC 33:IX.2701.H, the permittee may be required to provide a copy of the permit at the request of the administrative authority. Please read the entire permit very carefully to ensure that you thoroughly understand the conditions of the permit.

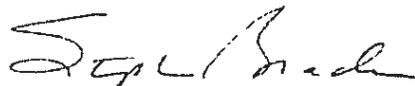
For all sanitary treatment plants, the plans and specifications must be approved by the Department of Health and Hospitals, Office of Public Health, P.O. Box 4489, Baton Rouge, Louisiana 70821-4489, (225) 342-7395.

Please be advised that according to LA R.S. 48:385, any direct discharge to a state highway ditch, cross ditch, or right-of-way shall require approval from the Louisiana Department of Transportation and Development, P.O. Box 94245, Baton Rouge, Louisiana 70804, (225) 379-1927, and from the Department of Health and Hospitals, Office of Public Health, P.O. Box 4489, Baton Rouge, Louisiana 70821-4489, (225) 342-7395.

Effective January 1, 2013, all LPDES permitted sanitary wastewater treatment facilities which meet the eligibility requirements automatically became permittees of the Louisiana Sewage Sludge and Biosolids Use or Disposal General Permit LAJ660000, unless the facility is covered under a different Louisiana Sewage Sludge and Biosolids Use or Disposal Permit. A copy of the permit can be accessed and printed from LDEQ's Internet website at <http://www.deq.louisiana.gov/portal/> using the following path: DIVISIONS – Water Permits – Biosolids – LAJ660000 or by entering the Document ID 8457801 in LDEQ's EDMS search window found at <http://edms.deq.louisiana.gov/app/doc/querydef.aspx>. Permittees of the LAJ660000 must submit an Annual Sewage Sludge Reporting Form (Form 7264) to the Enforcement Division **WITH** the DMR due on January 28. Additionally, please refer to Part II, Section P of the Class I Permit for information regarding sewage sludge.

Should you have any questions concerning the general permit, please feel free to contact Afton Bessix at (225) 219-3201 or Rachel Davis at (225) 219-3515.

Sincerely,



Environmental Scientist Manager  
Water Permits Section

Attachments: DMR Form and Appendix A

cc: IO-W

**Louisiana Department of Environmental Quality  
Office of Environmental Services**

**APPENDIX A**

**Louisiana Pollutant Discharge Elimination System (LPDES)  
General Permit LAG533933**

Performance Contractors Office & Pipe Yard  
9865 Pecue Ln  
Baton Rouge, Louisiana

In accordance with Part II, Section N, monitoring results shall be reported on a Discharge Monitoring Report (DMR) per the schedule specified. A DMR form must be completed for each wastewater discharge point (outfall) listed below. Instructions are provided on the back of the DMR form.

When completing a DMR form, the permittee shall place the discharge number of the corresponding wastewater discharge point in the "Discharge Number" box. The following is a list of the wastewater discharge point(s) from your facility with the assigned discharge number, discharge location, and the final effluent limitations and monitoring requirements:

<b>Discharge Number</b>	<b>Discharge Location</b>	<b>Discharge Description</b>	<b>Final Effluent Limitations and Monitoring Requirements</b>
Outfall 001  From the <b>date of authorization of coverage</b> under the Class I Sanitary General Permit and lasting through <b>3 years from the date of authorization of coverage</b> under the Class I Sanitary General Permit	At the point of discharge from the sewage treatment facility	Treated sanitary wastewater	Part I, Section B:  <ul style="list-style-type: none"> <li>• <b>Schedule D</b> (Interim Effluent Limitations), Page 7 of 16</li> <li>• <b>Schedule F</b> (Interim Effluent Limitations), Page 11 of 16</li> <li>• <b>Schedule G</b> (Interim Effluent Limitations), Page 13 of 16</li> <li>• <b>Schedule I</b>, Page 15 of 16</li> <li>• <b>Schedule J</b>, Page 16 of 16</li> </ul>
Outfall 001  From <b>3 years after the date of authorization of coverage</b> under the Class I Sanitary General Permit and lasting through the <b>expiration date of the permit</b>	At the point of discharge from the sewage treatment facility	Treated sanitary wastewater	Part I, Section B:  <ul style="list-style-type: none"> <li>• <b>Schedule D*</b> (Final Effluent Limitations, Page 8 of 16</li> <li>• <b>Schedule F</b> (Final Effluent Limitations), <b>Number 4</b>, Page 11 of 16</li> <li>• <b>Schedule G</b>, (Final Effluent Limitations) Page 13 of 16**</li> <li>• <b>Schedule I</b>, Page 15 of 16</li> <li>• <b>Schedule J</b>, Page 16 of 16</li> </ul>

\*Note: The TSS limitations shall be 30 mg/l monthly average and 45 mg/l daily maximum. However, if the treatment unit is an oxidation pond, the TSS limitations shall be 90 mg/l monthly average and 135 mg/l daily maximum.

\*\*Note: The Dissolved Oxygen Limitation is 5.0 mg/l.

**Please be advised, that upgrades may be required in order to achieve the final effluent limitations. LDEQ encourages the permittee to begin considering alternative options such as: incorporation into an existing LPDES permitted sewerage system, effluent reduction, alternative treatment methods, effluent reclamation, or effluent elimination.**

PERMIT NUMBER

DISCHARGE NUMBER

MONITORING PERIOD

FROM: YEAR MO DAY TO YEAR MO DAY

Check here if No Discharge

NOTE: Read Instructions before completing this form

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
	VALUE	VALUE	UNITS	VALUE	VALUE	UNITS			
SAMPLE MEASUREMENT									
PERMIT REQUIREMENT									
SAMPLE MEASUREMENT									
PERMIT REQUIREMENT									
SAMPLE MEASUREMENT									
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<p>NAME/TITLE PRINCIPAL EXECUTIVE OFFICER</p> <p>TYPED OR PRINTED</p> <p>SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT</p> <p>TELEPHONE</p> <p>DATE</p> <p>AREA CODE NUMBER YEAR MO DAY</p>									

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)



DiscountPermit.com  
DEQ COPY 1 OF 3

2011 OCT 28 PM 12:21

Stormwater Compliance,  
Permits & Plans

ORIGINAL

AI 175394

MAIN FILE

October 4, 2011

original to Tow  
copy to M6/621 Bissett  
PAAR  
GEN20110002

Louisiana Department of Environmental Quality (LDEQ)  
Office of Environmental Services  
ATTN: Permits Division  
Post Office Box 4313  
Baton Rouge, Louisiana 70821-4313

Re: **MULTI-SECTOR GENERAL PERMIT APPLICATION (MSGP)**  
**Performance Contractors, Inc.**

~~AI No. 22795~~  
~~LAG480226~~

East Baton Rouge Parish  
Baton Rouge, Louisiana

Dear Sirs/Madam:

Attached is the LDEQ MSGP application for a light commercial general permit regarding the **Performance Contractors, Inc.** operations. This application is a renewal permit at the site location.

The facility operations consist of several office spaces and a pipe yard.

Should you have any questions regarding this permit application or need further information, please call me at the office at 225-268-1477. Thank you for your assistance.

Sincerely,

Diane T. Baum

[diane@discountpermit.com](mailto:diane@discountpermit.com)

Attachments

cc: Buddy Debetaz  
Performance Contractors, Inc.

RECEIVED  
OCT 28 2011

STATE OF LOUISIANA DEPARTMENT OF  
ENVIRONMENTAL QUALITY Office of Environmental  
Services, Water Permits Division Post Office Box 4313  
Baton Rouge, LA 70821-4313  
PHONE#: (225) 219-9371

RECEIVED OCT 28 2011

LPDES NOTICE OF INTENT (NOI) TO DISCHARGE STORM WATER  
ASSOCIATED WITH INDUSTRIAL ACTIVITY UNDER THE LPDES  
MULTI-SECTOR GENERAL PERMIT  
(Attach additional pages if needed.)

Submittal of this Notice of Intent (NOI) constitutes notice that the entity identified in Section I of this form requests authorization by LDEQ's Multi-Sector General Permit for stormwater discharges associated with industrial activity in Louisiana. Submittal of the NOI also constitutes notice that the party identified in Section I of this form has read, understands, and meets the eligibility conditions of Part 1.1 – 1.2.1. of the permit; agrees to comply with all applicable terms and conditions of the permit; understands that continued authorization under the permit is contingent on maintaining eligibility for coverage, and that the permittee is required to implement a stormwater management program. In order to be granted coverage, all information required on this form must be completed. Two copies of the completed NOI (one original and one copy) should be mailed to the Water Permits Division at the above address.

SECTION I - FACILITY INFORMATION

A. Permit is to be issued to the following: (must have operational control over the facility operations - see LAC 33:IX.2501.B and LAC 33:IX.2503.A and B).

1. Legal Name of Applicant (Company, Partnership, Corporation, etc.)

Performance Contractors, Inc.

FacilityName Performance Contractors, Inc.

MailingAddress 9901 Pecue Lane

City Baton Rouge, LA Zip 70810 Phone 225-751-4756

If applicant named above is not also the owner, state owner name, phone # and address

N/A

Please check status:  Federal  Parish  Municipal  
 State  Public  Private  Other

2. Location of facility. Please provide a specific address, street, road, highway, interstate, and/or River Mile/Bank location of the facility for which the NOI is being submitted.

9865 Pecue Lane

City Baton Rouge Zip 70810 Parish East Baton Rouge

Front Gate Coordinates:

Latitude- 30 deg. 21 min. 42.1 sec. Longitude- 91 deg. 03 min. 2.04 sec.

Method of Coordinate Determination: Topographical Map Software

(Quad Map, Previous Permit, website, GPS)

Is the facility located on Indian Lands?  Yes  No

## SECTION I - FACILITY INFORMATION (cont.)

### B. Discharge Information

1. Indicate the first named waterbody that will receive the stormwater discharge under this permit.

Ward Creek

2. If discharge from facility first enters a Municipal Separate Storm Sewer System (MS4), provide the name of the MS4.

City of Baton Rouge MS4

3. SIC Codes/Storm Water Activity Codes applicable to facility:

Primary Code 3498

Secondary Codes 1541

*SIC codes can be obtained from the U. S. Department of Labor internet site at <http://www.osha.gov/oshstats/sicser.html>*

4. Sectors of Industrial Activity the facility will be covered under (see Part 1.2.1 of Permit)

Office building and pipe yard.

5. Has the Stormwater Pollution Prevention Plan (SWPPP) been prepared, including obtaining and attaching a copy of the permit language? **Note: The SWPPP must be completed prior to submittal of the NOI.**

Yes  No

**Do not submit the SWPPP with this NOI.**

6. Will discharges from your facility flow to a designated Scenic Stream as classified by the Louisiana Department of Wildlife and Fisheries? (See Attachment A)

Yes  No

If "yes", has approval/authorization been obtained by that Department?

Yes  No

7. Will discharges from your facility flow directly to a water body designated as an Outstanding Natural Resource (See LAC 33:IX §1123, Table 3)?

Yes  No

**If yes, additional information may be required to determine if the discharge is in compliance with the antidegradation policy and plan (See LAC 33:IX.1109.A and 1119).**

8. Are any historic properties listed or eligible for listing on the National Register of Historic Places located on the facility or in proximity to the discharge?

Yes  No

7. Was the State Historic Preservation Officer (see Permit Part 1.2.3.7) involved in your determination of eligibility?

Yes  No

8. Based on the Endangered Species Guidance (Attachment B), I am eligible for permit coverage according to Criterion: X A      B      C      D      E

9. Will coverage under the Multi-Sector General Permit replace an LPDES Permit?

Yes  No

If yes, please list the permit number: \_\_\_\_\_

## SECTION II – LAC 33.I.1701 REQUIREMENTS

- A.** Does the company or owner have federal or state environmental permits in other states which are identical to, or of a similar nature to, the permit for which you are applying? (This requirement applies to all individuals, partnerships, corporations, or other entities who own a controlling interest of 50% or more in your company, or who participate in the environmental management of the facility for an entity applying for the permit or an ownership interest in the permit.)

Permits in Louisiana. List Permit Numbers: Applied for but no permit # issued ( AI# 22795)

Permits in other states (list states): \_\_\_\_\_

No other environmental permits. \_\_\_\_\_

- B.** Do you owe any outstanding fees or final penalties to the Department? | Yes |  No  
 If yes, please explain.

- C.** Is your company a corporation or limited liability company? |  Yes |  No  
 If yes, is the corporation or LLC registered with the Secretary of State? |  Yes |  No

According to the Louisiana Water Quality Regulations, LAC 33:IX.2503, the following requirements shall apply to the signatory page in this application:

Chapter 25. Permit Application and Special LPDES Program Requirements

**2503. Signatories to permit applications and reports**

- A.** All permit applications shall be signed as follows:
1. For a corporation - by a responsible corporate officer. For the purpose of this Section responsible corporate officer means:
    - (a) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or
    - (b) The manager of one or more manufacturing, production, or operating facilities provided: the manager is authorized to make management decisions that govern the operation of the regulated facility, including having the explicit or implicit duty of making major capital investment recommendations and initiating and directing other comprehensive measures to ensure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and the authority to sign documents has been assigned or delegated to the manager in accordance with corporation procedures.

**NOTE:** LDEQ does not require specific assignments or delegations of authority to responsible corporate officers identified in the Permit **Standard Permit Conditions, Part VI.G.1.a(1)** The agency will presume that these responsible corporate officers have the requisite authority to sign permit applications unless the corporation has notified the state administrative authority to the contrary. Corporate procedures governing authority to sign permit applications may provide for assignment or delegation to applicable corporate

positions under Permit **Standard Permit Conditions, Part VI.G.1a.(2)** rather than to specific individuals.

2. For a partnership or sole proprietorship - by a general partner or the proprietor, respectively; or
3. For a municipality, state, federal or other public agency – by either a principal executive officer or ranking elected official. For the purposes of this section a principal executive officer of a federal agency includes:
  - (a) The chief executive officer of the agency, or
  - (b) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).

### SECTION III – MAPS/DIAGRAMS

- A. **Site Diagram.** Attach to this NOI a complete site diagram of your facility showing the boundaries of your facility, the location of all buildings and/or storage areas. Label the contents of storage areas and indicate whether they are covered or uncovered. Describe all stormwater flow patterns from the facility to the receiving water body with arrows on this diagram or provide additional diagrams if needed. Label all outfalls and other monitoring locations, if applicable. Please indicate the location of the front gate or entrance to the facility on the site diagram. The diagram is for informational purposes and need not be to scale, nor does it have to meet the requirements of Section 4.2.2 Storm Water Pollution Prevention Plan site description.
- B. **Topographic Map** Attach to this NOI a map or a copy of a section of the map which has been **highlighted to show the storm water path from your facility to the first named water body. The highlighted map must be attached to BOTH NOIs that are submitted to LDEQ (i.e., the original NOI and the copy of the NOI).** Include on the map the area extending at least one mile beyond your property boundaries. Indicate the outline of the facility, the location of each of its existing and proposed discharge structures. Waterways and streets/highways must be clearly identified by name on the map.

A U.S.G.S. 1:24,000 scale map (7.5' Quadrangle) would be appropriate for this item. Appropriate maps can be obtained from local government agencies such as DOTD or the Office of Public Works. Maps can also be obtained online at <http://map.deq.state.la.us/> or [www.topozone.com](http://www.topozone.com). Private map companies can also supply you with these maps. If you cannot locate a map through these sources you can contact the Louisiana Department of Transportation and Development at:

1201 Capitol Access Road  
Baton Rouge, LA 70802  
(225) 379-1107  
[maps@dotd.louisiana.gov](mailto:maps@dotd.louisiana.gov)

## Signatory Requirements

Pursuant to the Water Quality Regulations (specifically LAC 33:IX.2503) promulgated September 1995, the state NOI must be signed by a responsible individual as described in LAC 33:IX.2503 and that person shall make the following certification:

"I certify under penalty of law that I have read and understand the Part 1.2 eligibility requirements for coverage under the multi-sector stormwater general permit including those requirements relating to the protection of endangered or threatened species or critical habitat. To the best of my knowledge, the stormwater and allowable non-stormwater discharge authorized by this permit (and discharge related activities) are not likely and will not likely adversely affect endangered or threatened species or critical habitat, or are otherwise eligible for and coverage under Part 1.2.3.6 of the permit. To the best of my knowledge, I further certify that such discharges and discharge related activities do not have an effect on properties listed or eligible for listing on the National Register of Historic Places under the National Historic Preservation Act, or are otherwise eligible for coverage under Part 1.2.3.7 of the permit. I understand that continued coverage under the multi-sector stormwater general permit is contingent upon maintaining eligibility as provided for in Part 1.2. "

Signature Buddy Debetaz  
Printed Name Buddy Debetaz  
Title Maintenance Supervisor  
Company Performance Contractors, Inc.  
Date October 4, 2011  
Telephone 225-751-4156

### CHECKLIST

To prevent any unnecessary delay in the processing of your notice of intent to be covered under the general permit, please take a moment and check to be certain that the following items have been addressed and enclosed:

1. ALL questions and requested information have been answered (N/A if the question or information was not applicable).
2. The appropriate person has signed the signatory page.
3. Please forward the original and one copy of this NOI and all attachments.

**ANY NOI THAT DOES NOT CONTAIN ALL OF THE REQUESTED INFORMATION WILL BE CONSIDERED INCOMPLETE. NOI PROCESSING WILL NOT PROCEED UNTIL ALL REQUESTED INFORMATION HAS BEEN SUBMITTED.**

**NOTE: UPON RECEIPT AND SUBSEQUENT REVIEW OF THE NOI BY THE WATER PERMITS DIVISION, YOU MAY BE REQUESTED TO FURNISH ADDITIONAL INFORMATION IN ORDER TO COMPLETE THE PROCESSING OF THE PERMIT.**

## ATTACHMENT A

### RS 56:1856 PART II. NATURAL AND SCENIC RIVERS SYSTEM

#### §1847. Natural and scenic rivers

The following rivers or designated segments thereof are hereby designated as being natural and scenic rivers:

- (1) Pushepatapa Creek - Washington - From where East Fork and West Fork join near state line to where it breaks up prior to its entrance into the Pearl River.
- (2) Bogue Chitto River - Washington, St. Tammany - From the Louisiana-Mississippi state line to its entrance into the Pearl River Navigation Canal.
- (3) Tchefuncte River and its tributaries - Washington, Tangipahoa, St. Tammany - From its origin in Tangipahoa Parish to its juncture with the Bogue Falaya River.
- (4) Tangipahoa - Tangipahoa - From the Louisiana-Mississippi state line to the I-12 crossing.
- (5) (Blank)
- (6) Tickfaw River - St. Helena - From the Louisiana-Mississippi state line to La. Hwy. 42.
- (7) Amite River-East Feliciana-From the Louisiana-Mississippi state line to the permanent pool level of the Darlington Reservoir; and from the Darlington Reservoir Dam to La. Hwy. 37; provided that the portion of the Amite River from the Louisiana-Mississippi state line to La. Hwy. 37 shall remain within the Natural and Scenic Rivers System until the issuance of a permit by the U.S. Army Corps of Engineers issued pursuant to 33 U.S.C. 1344 and 33 C.F.R. 232; provided, that if the Darlington Reservoir and dam are not approved and funded no later than September 1, 1997, the portion of the Amite River within the Natural and Scenic Rivers System shall be as follows: From the Louisiana-Mississippi state line to La. Hwy. 37.
- (8) Comite River - East Feliciana, East Baton Rouge - From the Wilson-Clinton Hwy. in East Feliciana Parish to the entrance of White Bayou in East Baton Rouge Parish.
- (9) Blind River - St. James, Ascension, Livingston, St. John - From its origin in St. James Parish to its entrance into Lake Maurepas.
- (10) Bayou Des Allemands - Lafourche, St. Charles - From Lac Des Allemands to Lake Salvador.
- (11) Whiskey Chitto Creek - Allen - From the Beauregard Parish line to its entrance into the Calcasieu River.
- (12) Six Mile Creek - Allen, Vernon - Includes the East and West Forks and beginning at the boundary of Fort Polk Military Reservation (Lookout Road) and extending south through Vernon and Allen Parishes to its entrance into Whiskey Chitto Creek.
- (13) Ten Mile Creek - Rapides, Allen, Vernon - From the boundary of Fort Polk Military Reservation (Lookout Road) through Vernon Parish and all of that portion of said creek lying within the boundaries of Rapides and Allen Parishes.
- (14) Little River - Rapides, Grant, Catahoula, LaSalle - From the juncture of Dugdemona and Castor Creek to its entrance into Catahoula Lake.

- (15) Big Creek - Grant - From Hwy. 165 in Grant Parish to its entrance into Little River; provided, however, that, notwithstanding any other law to the contrary, the excluded portion of Big Creek from Hwy. 165 to Hwy. 167 in Grant Parish shall remain within the Natural and Scenic Rivers System until issuance of a permit by the U.S. Army Corps of Engineers issued pursuant to 33 U.S.C. 1344 and 33 C.F.R. 232; provided that if a reservoir and dam are not approved and funded as to the excluded portion of Big Creek from Hwy. 165 to Hwy. 167 in Grant Parish no later than September 1, 1997, that portion of Big Creek within the Natural and Scenic Rivers System shall be as follows: From Hwy. 167 to its entrance into Little River.
- (16) Fish Creek - Grant - From its origin near Williana to its entrance into Little River.
- (17) Trout Creek - LaSalle - From its origin near Hwy. 8 to its entrance into Little River.
- (18) Bayou Bartholomew - Morehouse - From the Louisiana-Arkansas state line to Dead Bayou.
- (19) Bayou L'Outre - Ouachita, Union - From the Louisiana-Arkansas state line to its entrance into the Ouachita River.
- (20) Bayou D'Arbonne - Union, Ouachita - From the Lake D'Arbonne dam to its entrance into the Ouachita River.
- (21) Corney Bayou - Claiborne, Union - From the Louisiana-Arkansas state line to Corney Lake and Corney Lake Dam to Lake D'Arbonne.
- (22) Middle Fork of Bayou D'Arbonne - Claiborne, Union From its origin near La. Hwy. 2 alternate to Lake D'Arbonne. Notwithstanding any other law to the contrary, however, that portion of the bayou located in Sections 19, 20, 21, and 28 of Township 23 North, Range 7 West in Claiborne Parish shall not be a natural and scenic river; provided however, if a reservoir and dam in said portion of the bayou are not approved, funded, and under construction by September 1, 1995, said portion of the bayou shall be a natural and scenic river.
- (23) Saline Bayou - Bienville, Winn, Natchitoches - From its origin near Arcadia to La. Hwy. 156 in Winn Parish.
- (24) Black Lake Bayou - Red River, Winn, Bienville - From the Webster-Bienville parish line to Black Lake in Natchitoches Parish.
- (25) Bayou Kisatchie - Natchitoches - From its entrance into Kisatchie National Forest to its entrance into Old River.
- (26) Spring Creek - Rapides - From Otis to Cocodrie Lake in Rapides Parish.
- (27) Saline Bayou - Catahoula, LaSalle - From Saline Lake to Larto Lake.
- (28) Repealed by Acts 1993, No. 109, §1, eff. May 26, 1993.
- (29) Bayou Cocodrie - Concordia - From Wild Cow Bayou to Little Cross Bayou.
- (30) Bayou Cocodrie - Rapides, Evangeline - From U.S. Hwy. 167 to the Bayou Boeuf-Cocodrie Diversion Canal.
- (31) West Pearl River - Washington, St. Tammany - From the state line to its entrance into Lake Borgne.
- (32) Dorcheat (Dauchite) Bayou - Webster - From the Arkansas state line to its entrance into Lake Bistineau.
- (33) Bayou Trepagnier - St. Charles - From Norco to where it joins Bayou La Branche.

(34) Bayou La Branche - St. Charles - From its source to where it drains into Lake Pontchartrain. (35)(a) Calcasieu River - Vernon, Rapides - From Louisiana Highway 8 east through Vernon Parish and all of that portion of said river lying within the boundaries of Rapides Parish.

(b) Calcasieu River - Allen, Jefferson Davis, and Calcasieu - From the mouth of the Whiskey Chitto River in Allen Parish, south through Jefferson Davis Parish, and to its intersection with the Ward Eight Park in Calcasieu Parish.

(36) Bayou Dupre - St. Bernard - From the Lake Borgne Canal to Terre Beau Bayou.

(37) Lake Borgne Canal - St. Bernard - From the Forty Arpent Canal to Bayou Dupre.

(38) Bashman Bayou - St. Bernard - From its origin to Bayou Dupre.

(39) Terre Beau Bayou - St. Bernard - From Bayou Dupre to the New Canal.

(40) Pirogue Bayou - St. Bernard - From Bayou Dupre to New Canal.

(41) Bayou Bienvenue - St. Bernard - From Bayou Villere to Lake Borgne.

(42) Bayou Chaperon - St. Bernard - From its origin to its end, Sections 22, 23 T 13 S, R 13 E.

(43) Holmes Bayou - St. Tammany - All of that portion of the bayou lying within the boundaries of St. Tammany Parish.

(44) Bradley Slough (Bayou) - St. Tammany - All of that portion of the slough lying within the boundaries of St. Tammany Parish.

(45) Wilson Slough (Bayou) - St. Tammany - All of that portion of the slough lying within the boundaries of St. Tammany Parish.

(46) Morgan River - St. Tammany - From its juncture with the Porters River to its reentry into the West Pearl River.

(47) Bayou LaCombe - St. Tammany - From its head waters to Lake Pontchartrain.

(48) Bayou Cane - St. Tammany - From its head waters to Lake Pontchartrain.

(49) Tchefuncte River - St. Tammany - From the Bogue Falaya River to Louisiana Highway No. 22, excluding any tributaries thereto from the Bogue Falaya south to Louisiana Highway No. 22.

(50) Pearl Creek - Vernon - From Louisiana Highway 111 to its entrance into Sabine River.

(51) Whiskey Chitto Creek - Vernon - From the boundary of Fort Polk Military Reservation (Lookout Road) to the Vernon-Beauregard Parish line.

(52) Bogue Falaya River - St. Tammany - the river from its headwaters to Louisiana Highway 437 in the parish of St. Tammany.

(53) Ouachita River - Morehouse, Union - from the north bank of Bayou Bartholomew at its intersection with the Ouachita River to the Arkansas state line.

(54) Bayou Chinchuba - St. Tammany Parish - From the West Causeway approach south to Lake Pontchartrain.

NOTE: Paragraph (55) as enacted by Acts 1997, No. 141, §1, eff. Jan. 1, 1998, if secretary of Dept. of Wildlife and Fisheries recommends to legislature that river be included in the natural and scenic rivers system:

(55) Abita River in St. Tammany Parish.

(56) Tangipahoa River--Tangipahoa Parish--From the Interstate 12 crossing to its entrance into Lake Pontchartrain.

- (57) Tchefuncte River-St. Tammany-from the Highway 22 bridge to Lake Pontchartrain.
- (58) Ouiska Chitto Creek - that portion in Beauregard Parish.
- (59) Barnes Creek - from Louisiana Highway 27 to the Calcasieu River in Allen and Beauregard parishes.
- (60) Beckwith Creek - from its headwaters to the west fork of the Calcasieu River in Beauregard and Calcasieu parishes.
- (61) Bundicks Creek - from its headwaters to Bundicks Lake and from Bundicks Lake to Ouiska Chitto Creek in Vernon, Beauregard, and Allen parishes.
- (62) Hickory Branch - from its headwaters to the west fork of the Calcasieu River.
- (63) Drake's Creek - Vernon - from Lookout Road to its confluence with Ouiska Chitto Creek located within Vernon Parish.

Added by Acts 1970, No. 398, §1. Amended by Acts 1972, No. 352, §1; Acts 1972, No. 590, §1; Acts 1973, No. 85, §1; Acts 1974, No. 146, §1; Acts 1975, No. 213, §1; Acts 1975, No. 655, §1; Acts 1978, No. 333, §1; Acts 1980, No. 592, §1; Acts 1982, No. 263, §1; Acts 1985, No. 606, §2; Acts 1985, No. 237, §1; Acts 1987, No. 792, §1; Acts 1988, No. 947, §1, eff. July 27, 1988; Acts 1990, No. 258, §1, eff. July 4, 1990; Acts 1990, No. 310, §1, eff. July 8, 1990; Acts 1990, No. 311, §1, eff. July 8, 1990; Acts 1991, No. 584, §1; Acts 1991, No. 978, §1; Acts 1992, No. 265, §1; Acts 1993, No. 109, §1, eff. May 26, 1993; Acts 1993, No. 1039, §1; Acts 1997, No. 141, §1, eff. Jan. 1, 1998; Acts 1999, No. 491, §1; Acts 1999, No. 823, §1; Acts 2004, No. 175, §1, eff. June 10, 2004; Acts 2008, No. 42, §1, eff. June 5, 2008.

## ATTACHMENT B ENDANGERED SPECIES

### GUIDANCE - MSGP

A list of endangered and threatened species that EPA has determined, and LDEQ concurs, may be affected by the activities covered by the Multi-Sector General Permit (MSGP) is available under <http://www.deq.louisiana.gov/portal/LinkClick.aspx?fileticket=hmK%2fYjPFJ5Y%3d&tabid=243>. (See also II below.) These species are listed by parish. In order to get MSGP coverage, applicants must:

- Indicate in the box provided on the Notice of Intent (NOI) whether any species listed in this Guidance or critical habitat are in proximity to the facility, and
- Certify pursuant to Part 1.2.3.6 that they have followed the procedures found in this Guidance to protect listed endangered and threatened species and designated critical habitat and that the stormwater discharges and BMPs to control storm water run off covered under this permit meet the eligibility requirements of Part 1.2.3.6 of this permit. Signature and submittal of the NOI is deemed to constitute the applicant's certification of eligibility for permit coverage.

To do this, please follow steps 1 through 6 below when completing the NOI and developing the pollution prevention plan.

NOTE: At any step in the determination, applicants may contact the U.S. Fish and Wildlife Service (FWS) for guidance. That request should be in writing and should include a description of the facility and a topographic map depicting the location of the facility and the associated storm water discharges.

Fish and Wildlife Service  
646 Cajundome Blvd.  
Suite 400  
Lafayette, LA 70506  
(337) 291-3108

#### I. **Assessing the Effects of Your Discharge and Discharge-Related Activities**

You must follow the procedures in this addendum to assess the potential effects of applicable storm water discharges, discharge-related activities, and allowable non-storm water discharges on listed species and their critical habitat and determine which of the eligibility criterion (see Part 2), if any, you qualify under.

When evaluating the potential effects of your activities, you must consider effects to listed species or critical habitats within the "action area." Action area is defined in Part 12 as "all areas affected directly or indirectly by the storm water discharges, allowable non-storm water discharges, and storm water discharge-related activities, and not merely the immediate area involved in these discharges and activities." This includes

areas beyond the footprint of the facility that are likely to be affected by storm water discharges, discharge-related activities, and allowable non-storm water discharges. For example, normal construction, operations and maintenance activities can result in noise impacts and discharges of pollutants into downstream areas which can increase the "action area" beyond the footprint of the facility. "Facility" is also defined in Part 12.

**STEP 1: DETERMINE IF THE ELIGIBILITY REQUIREMENTS OF CRITERION B OR E CAN BE MET.**

You should first determine whether you are eligible under Criterion B or E because of a previously completed ESA Section 7 consultation, a previously issued ESA Section 10 permit, or because your activities were already addressed in another discharger's certification of eligibility as follows:

- i. The effects of your activities have been addressed through approval of a Habitat Conservation Plan under Section 10 of the ESA (check box corresponding to Criterion B). Storm water discharges from your industrial facility may be authorized by this MSGP if some activity is authorized through the issuance of a permit under Section 10 of the ESA and that authorization addressed the effects of your storm water discharges on federally-listed species and designated critical habitat. You must follow U.S. Fish and Wildlife Service (FWS) and/or National Marine Fisheries Service, also known as NOAA Fisheries (NMFS) procedures when applying for an ESA Section 10 permit (see 50 CFR 17.22(b)(1) for FWS and 222.22 for NMFS). Application instructions for Section 10 permits for FWS and NMFS can be obtained by accessing the FWS websites ([www.fws.gov](http://www.fws.gov) and [www.nmfs.noaa.gov](http://www.nmfs.noaa.gov)) or by contacting the appropriate FWS and NMFS regional office.
- ii. You are covered under the eligibility certification of another operator for the project area (check box corresponding to Criterion E). Your storm water discharges, discharge-related activities, and allowable non-storm water discharges were already addressed in another discharger's certification of eligibility under Criteria A, B, C, or D which also included your facility and determined that federally listed endangered or threatened species or designated critical habitat would not be jeopardized. To certify eligibility under this criterion there must be no lapse of coverage in the other operator's certification. By certifying eligibility under Criterion E, you agree to comply with any measures or controls upon which the other discharge certification under Criterion B, C, or D was based. If your certification is based on another operator's certification under Criterion E, that certification is valid only if you have determination showing that the other operator has certified under Criterion E, and you provide LDEQ with the relevant supporting information in your NOI form. Certification under Criterion E is discussed in more detail in the Fact Sheet that accompanies this permit.

## **STEP 2: DETERMINE IF LISTED THREATENED OR ENDANGERED SPECIES AND CRITICAL HABITAT ARE PRESENT IN THE ACTION AREA.**

Next, you should first determine whether federally-listed species are likely to occur in your action area. If you determine that there is a federally-listed species likely to occur in your action area, follow Step 3. If you determine that there are no federally-listed species likely to occur in your action area, you can certify that the facility meets Criteria A (check box corresponding to Criteria A).

You can do this by obtaining a list of threatened and endangered species that are likely to occur in your general area, including the appropriate receiving water for your discharges. County-specific or sometimes township-specific lists of Federally threatened and endangered species are available from the local offices of FWS, and NMFS, or on their internet sites. The types of species that are likely to be present determine which Service office you should contact (in general, NMFS has jurisdiction over marine, estuarine, and anadromous species). If there are listed species in your parish or city or town, you must then determine, as best you are able, whether any of the species are likely to occur in your action area (use the Services as necessary). General species information can be found at [www.fws.gov/endangered](http://www.fws.gov/endangered).

You must also check to see if critical habitat has been designated and whether such areas overlap in your action area. Critical habitat should be listed on the species list for your parish or town or city available from the appropriate Service office. You can also find critical habitat designations at 50 CFR Parts 17 and 226 [www.access.gpo.gov](http://www.access.gpo.gov) and at [www.fws.gov/endangered/](http://www.fws.gov/endangered/).

If there are no listed species and no critical habitat areas that overlap your action area, or if your local FWS or NMFS indicates that listed species are not likely to occur in your action area, you have satisfied your eligibility obligations under Criterion A (check box corresponding to Criterion A). If there are listed species and if you determine or your local FWS or NMFS indicates that these species could occur in the action area, you will need to evaluate whether your action area supports habitat(s) that are suitable for listed species or the constituent elements of critical habitat. Your evaluation may utilize one or more of the following approaches:

Gather information about the species and critical habitat that are likely to occur in your action area ([www.fws.gov/endangered/](http://www.fws.gov/endangered/)). Conduct a visual inspection of the action area to assess the potential presence of listed species and their habitats. Compare the size and types of habitats available in your action area and adjacent areas with the size and types of habitats used by listed species and constituent elements of critical habitat. This method may be particularly suitable for facilities where the action area is smaller in size or located in non-natural settings such as highly urbanized areas or industrial parks where there is little or no natural habitat, or for facilities that discharge directly into municipal separate storm sewer systems (MS4s).

Conduct a formal biological survey (typically performed by environmental consulting firms). In some cases, biological surveys may be an appropriate way to assess whether species are likely to be located in the action area and whether there could be adverse effects to such species. A biological survey may in some cases be useful in conjunction

with Steps Two, Three or Four of these instructions. However, biological surveys can often be inconclusive and some survey methods may require a special State or Federal permit. You should coordinate with the appropriate Service office before conducting biological surveys for threatened and endangered species.

Reference an environmental assessment completed for the site under the National Environmental Policy Act (NEPA). Such assessments may indicate whether listed species and critical habitats are likely to occur in the action area. Coverage under this MSGP may trigger a requirement for such an assessment for new sources (that is, dischargers subject to New Source Performance Standards under Section 306 of the Clean Water Act). Other facilities might require an assessment under NEPA for other reasons, such as federal funding or other federal involvement in the facility. If the action area likely supports listed threatened or endangered species or critical habitat, you must evaluate the potential for impacts to species and/or habitat when following Steps Three through Five. Note that many but not all measures implemented to protect listed species under these steps will also protect critical habitat. Thus, meeting the eligibility requirements of this MSGP may require measures to protect critical habitat that are separate from those to protect listed species.

**STEP 3: DETERMINE IF YOUR ACTIVITIES ARE NOT LIKELY TO ADVERSELY AFFECT LISTED THREATENED OR ENDANGERED SPECIES OR DESIGNATED CRITICAL HABITAT**

To receive MSGP coverage, you must analyze the effects of your activities, which may include not only your discharge, but also any construction, operation, and maintenance activities related to storm water management. You must be able to conclude that your discharge and storm water management related activities are not likely to adversely affect threatened or endangered species or designated critical habitat that are likely to occur in your action area. To arrive at this conclusion, you should be able to conclude that listed species and critical habitat are not likely to be exposed to the effects of your activities, or if they are exposed, they are not likely to respond to the effects, or if they do respond, the responses are not sufficient to reduce an individual's changes of surviving and reproducing or diminish the amount or suitability of constituent elements of critical habitat. Construction, operation, and maintenance of facilities related to your storm water discharge can potentially result in the following adverse effects:

- **Hydrological.** Storm water may adversely affect receiving waters from pollutant parameters such as temperature, salinity or pH. These effects will vary with the amount of storm water discharged and the volume and condition of the receiving water. Where a storm water discharge constitutes a minute portion of the total volume of the receiving water, adverse hydrological effects are less likely. Industrial activity itself may also alter drainage patterns on a site where construction occurs, which can impact listed species, their habitat, and critical habitat.

- Habitat. Outdoor activities, such as storage of materials and land disturbances associated with storm water management-related activities, such as the installation or placement of storm water control measures, may adversely affect listed species, their habitat, and critical habitat. Storm water may drain or inundate listed species habitat.
- Toxicity. Pollutants in storm water may have toxic effects on listed species and adversely affect critical habitat. Exceedances of benchmarks, effluent limitation guidelines, or State water quality requirements may be indicative of potential adverse effects on listed species or critical habitat.

The scope of effects to consider will vary with each site. If you are having difficulty determining whether your facility is likely to adversely affect listed species or critical habitat, or one of the Services has already raised concerns to you, you must contact the appropriate office of the FWS or NMFS for assistance. If adverse effects are not likely, you have satisfied your eligibility obligations under Criterion D and you may proceed to submitting your NOI for coverage under the MSGP (check box corresponding to Criterion D).

If you can not yet conclude your storm water discharge is not likely to adversely affect listed species or critical habitat, or if you conclude that your storm water discharge could potentially adversely affect listed species or critical habitat, you must follow Step Four.

**STEP 4: DETERMINE IF MEASURES CAN BE IMPLEMENTED TO AVOID ANY ADVERSE EFFECTS OR IF FURTHER ANALYSIS SUPPORTS THE CONCLUSION THAT ADVERSE EFFECTS ARE NOT LIKELY**

If you could not make a preliminary determination in Step 3 that adverse effects to listed species and/or critical habitat are not likely to occur, you can still receive coverage under Criterion D if appropriate measures are undertaken to avoid or eliminate the likelihood of adverse effects prior to applying for MSGP coverage. These measures may be relatively simple, e.g., re-routing a storm water discharge to bypass an area where species are located, relocating control measures, or changing the "footprint" of the industrial activity. Provided you are able to install and implement appropriate measures, you may proceed to submitting your NOI for coverage under the MSGP (check box corresponding to Criterion D).

If you cannot ascertain which measures to implement to avoid the likelihood of adverse effects, you must follow Step Five.

**STEP 5: DETERMINE IF THE ELIGIBILITY REQUIREMENTS OF CRITERIA D CAN BE MET.**

Where adverse effects are likely and you are unable to avoid or eliminate the likelihood of adverse effects, you must contact the FWS (and/or the NMFS, if referred to that agency by FWS). However, you may still be eligible for MSGP coverage if any likely adverse effects can be addressed through meeting Criteria D as follows:

You have coordinated your activities with the appropriate Service office (see Criterion C). In the absence of any other conditions set forth in Step Four, you may still be able to qualify for coverage under this MSGP if you coordinate with the FWS or NMFS and the Service provides a letter or memorandum concluding that permitting your storm water discharges under the MSGP is inconsistent with the "not likely to adversely affect" determination for the MSGP. If you adopt measures to avoid or eliminate adverse effects, per the Service's requirements or recommendations, you must abide by those measures for the duration of your coverage under the MSGP. Any such measures must be described in the Storm Water Pollution Prevention Plan (SWPPP) and are enforceable MSGP conditions and/or conditions for meeting the eligibility criteria in Part 1.2.3.6.

You must comply with any terms and conditions imposed under the eligibility requirements to ensure that your storm water discharges, discharge-related activities, and allowable non-storm water discharges are protective of listed species and/or critical habitat. See Part 1.2.3.6 of the permit. If the eligibility requirements cannot be met, and maintained, then you are not eligible for coverage under this MSGP. In these instances, you may consider applying to LDEQ for coverage under an individual LPDES permit.

## **2. Eligibility Criterion**

As required by Part 1.2.3.6, you must meet one or more of the following six criteria (A-E) to be eligible for coverage under the permit for your storm water discharge, discharge-related activities, and allowable non-storm water discharges:

- Criterion A. No federally-listed threatened or endangered species or their designated critical habitat are likely to occur in the "action area"; or
- Criterion B. Your industrial activities are authorized through the issuance of a permit under Section 7 or Section 10 of the ESA, and authorization addresses the effects of the storm water discharges associated with industrial activity, discharge-related activities, and allowable non-storm water discharges on federally-listed species and federally-designated critical habitat; or
- Criterion C. Coordination between you and the FWS and/or the NMF has been concluded. The coordination must have addressed the effects of the facility's storm water discharges associated with industrial activity, discharge-related activities, and allowable non-storm water discharges on federally-listed threatened or endangered species and federally-designated critical habitat. The result of the coordination must be a written statement from the Service concluding that authorizing your storm water discharges, discharge-related activities, and allowable non-storm water discharges is consistent with the determination that that issuance of the MSGP is not likely to adversely affect federally-listed threatened or endangered species and federally-designated critical habitat. Any conditions or prerequisites deemed necessary to achieve consistency with the "not likely to adversely affect" determination

become eligibility conditions for MSGP coverage, and permit requirements under Part 1.2.3.6; or

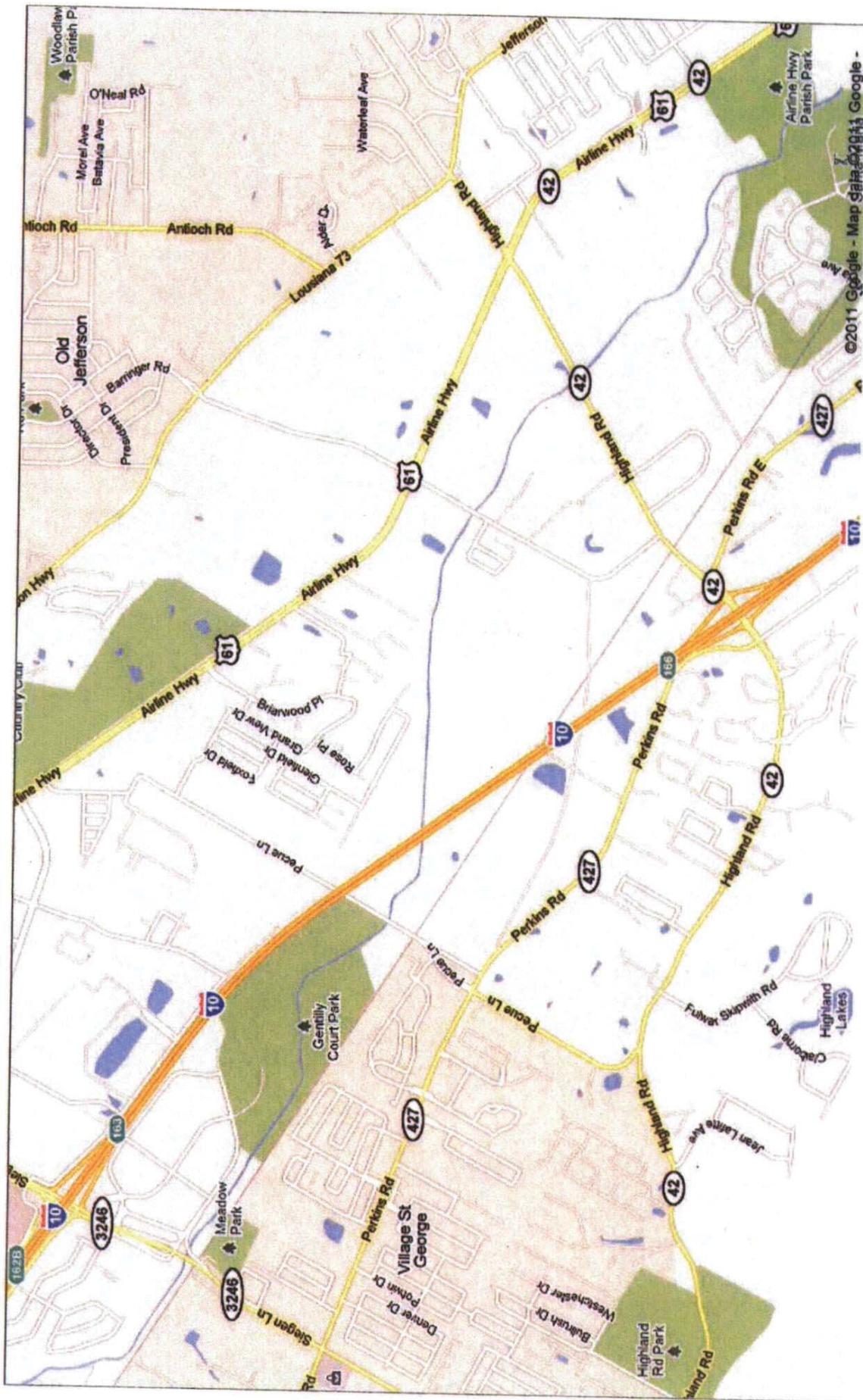
Criterion D. Authorizing your storm water discharges associated with industrial activity, discharge-related activities, and allowable non-storm water discharges is consistent with the determination that the issuance of the MSGP is not likely to adversely affect any federally-listed endangered and threatened ("listed") species or designated critical habitat ("critical habitat").

Criterion E. The facility's storm water discharges associated with industrial activity, discharge-related activities, and allowable non-storm water discharges were already addressed in another operator's valid certification of eligibility that included the industrial activities and there is no reason to believe that federally-listed species or federally-designated critical habitat not considered in the prior certification may be present or located in the "action area". To certify eligibility under this criterion there must be no lapse of coverage in the other operator's certification. By certifying eligibility under this criterion, you agree to comply with any measures or controls upon which the other operator's certification was based. You must comply with any applicable terms, conditions, or other requirements developed in the process of meeting the eligibility requirements of the criteria in this section to remain eligible for coverage under this permit. Documentation must be kept with your SWPPP. If your certification is based on another operator's certification under Criterion E, that certification is valid only if you have documentation showing that the operator had certified under Criterion E.

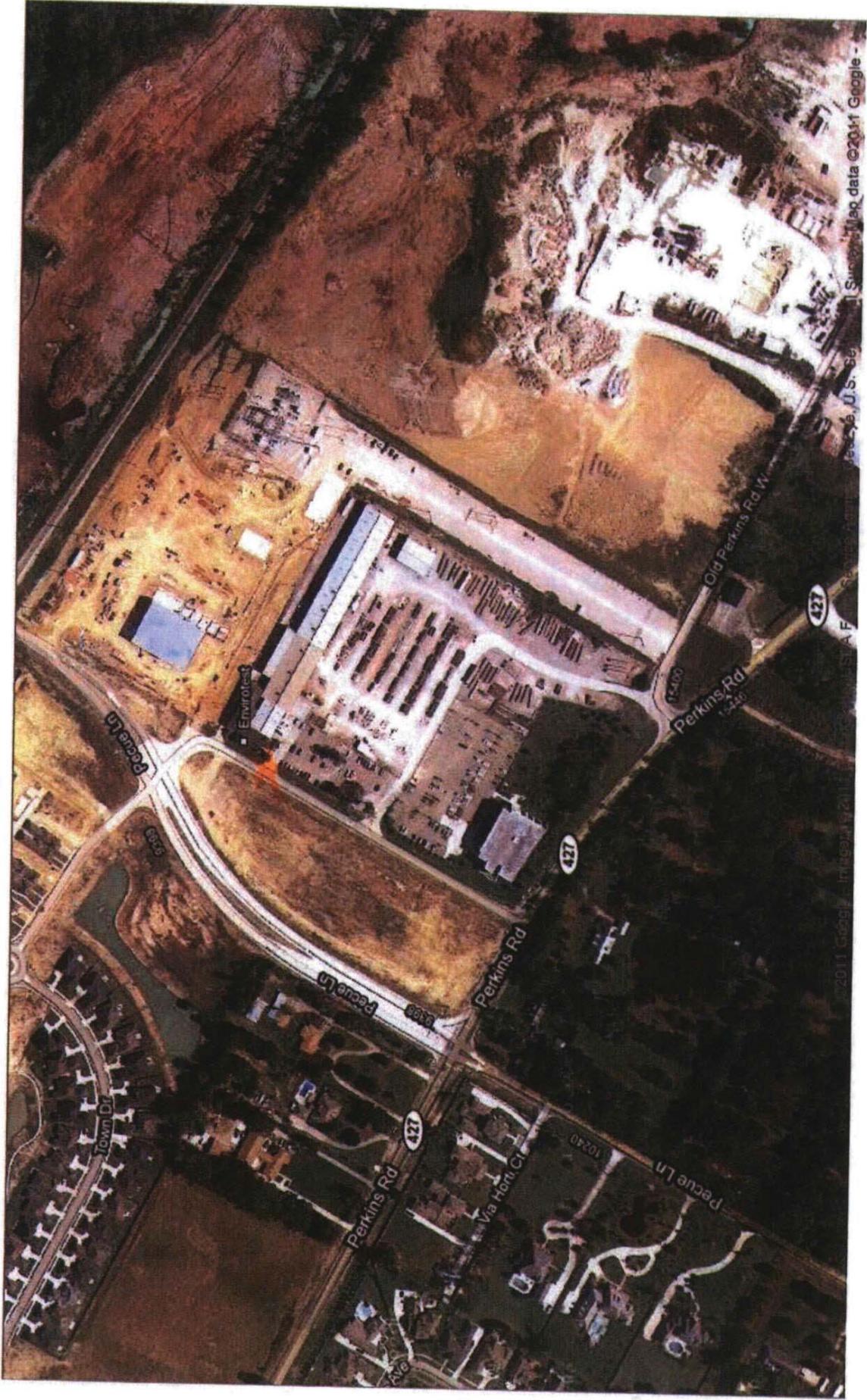
### **III. ENDANGERED SPECIES PARISH LIST See**

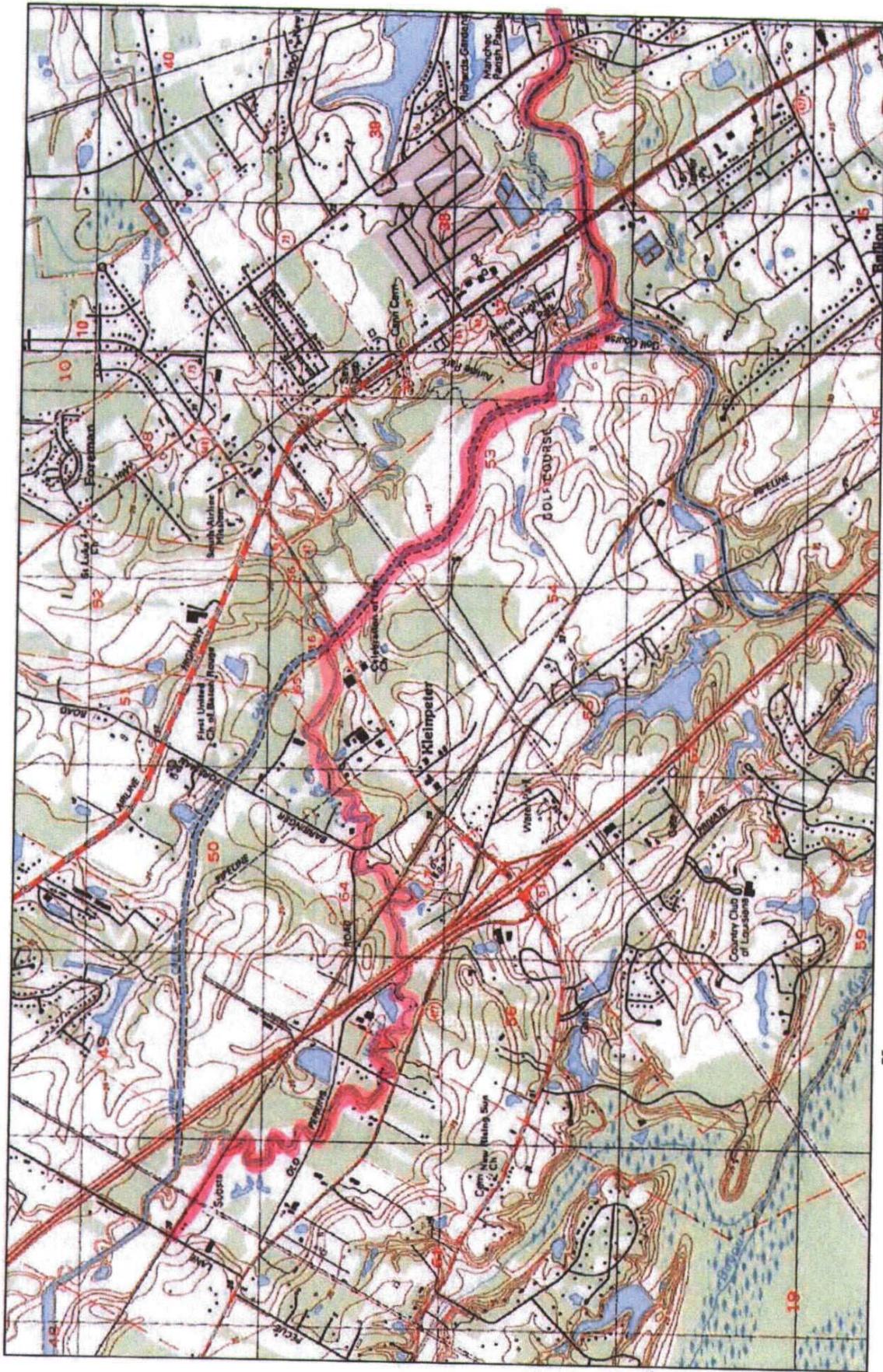
<http://www.deq.louisiana.gov/portal/LinkClick.aspx?fileticket=XUBdv7SaxUs%3d&tabid=243>. Click on Info About **Water**, then "LPDES Permit, Information . . ." under **Permits**, then "Current Endangered Species Listing" under **Other LPDES Documents**.

To see all the details that are visible on the screen, use the "Print" link next to the map.



To see all the details that are visible on the screen, use the "Print" link next to the map.





0 0.75 MI  
0 4000 FT

Map provided by MyTopo.com



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BOBBY JINDAL  
GOVERNOR



PEGGY M. HATCH  
SECRETARY

State of Louisiana  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
ENVIRONMENTAL SERVICES

Certified Mail 7005 1820 0002 2087 8240  
Return Receipt Requested

December 2, 2011

File No. LAR05P487  
AI No. 175394  
GEN20110002

Mr. Buddy Debetaz  
Performance Contractors, Inc.  
9901 Pecue Lane  
Baton Rouge, Louisiana 70810

Re: Storm Water Multi-Sector General Permit (MSGP) Coverage Notice  
Louisiana Pollutant Discharge Elimination System (LPDES)

Dear Mr. Debetaz:

Your Notice of Intent (NOI) received October 28, 2011, for the facility named below has been processed and is administratively complete.

Facility: Performance Contractors, Inc.  
Location: 9865 Pecue Lane, Baton Rouge  
Parish: East Baton Rouge

This facility, if qualified under the conditions of the permit and unless notified otherwise by this Office, is authorized to discharge storm water associated with industrial activity to Ward Creek under the terms and conditions imposed by Louisiana's LPDES Multi-Sector General Permit. Based on your reported SIC code, you must follow the sector-specific requirements in Part 6.AA of the permit. Your facility's MSGP authorization number is LAR05P487. **This number and the Agency Interest Number listed above should be referenced in all future correspondence with this office.**

This general permit requires certain storm water pollution prevention and control measures, possible monitoring and reporting, and annual inspections. Among the conditions and requirements of this permit, you must prepare and implement a storm water pollution prevention plan (SWPPP) that is tailored to your industrial site. As a facility authorized to discharge under this general permit, all terms and conditions must be complied with in order to maintain coverage and to avoid possible penalties.

Your facility will be assessed an Annual Maintenance and Surveillance Fee to be invoiced separately by the agency. Annual fee amounts are subject to adjustment at a later date by promulgation of changes in the Louisiana Administrative Code. Pursuant to LAC 33.IX.1309.I, LAC 33.IX.6509.A.1 and LAC 33.I.1701, you must pay any outstanding fees to the Department. Therefore, you are encouraged to verify your facility's fee status by contacting LDEQ's Office of Management and Finance, Financial Services Division at (225) 219-3863. **Any outstanding fees must be remitted via a check to the Louisiana Department of Environmental Quality within thirty (30) days after the effective date of authorization under the permit.** Failure to pay the full amount due in the manner and time prescribed could result in applicable enforcement actions as prescribed in the Environmental Quality Act, including, but not limited to, revocation or suspension of the applicable permit, and/or a civil penalty against you.

The General Permit LAR050000 can be accessed on the DEQ web site at: <http://www.deq.louisiana.gov/portal/Default.aspx?tabid=245> or by entering the Document ID 7925132 in LDEQ's Electronic Document Management System (EDMS) search window found at <http://edms.deq.louisiana.gov/app/doc/querydef.aspx>. In the event you are unable to access and/or print a copy of this permit for your records from one of the above listed sources, please contact the Water Permits Division at (225) 219-9371 to request a hard copy be sent by mail. In compliance with LAC 33:IX.2701.H. as a permittee, you may be required to provide your own copy of the permit.

If you have questions concerning the storm water program, please call Debbie Bissett at 225-219-3603 in the Municipal and General Water Permits Section.

Sincerely,



Tom Killeen, Environmental Scientist Manager  
Municipal and General Water Permits Section

cc:

Permit Compliance Unit  
Office of Environmental Compliance

Capital Regional Office  
Office of Environmental Compliance

c: IO-W

PERMITTEE NAME/ADDRESS  
(Include Facility Name/Location if different)

NAME: Performance Contractors, Inc.  
 ADDRESS: 9901 Pecue Lane  
 Baton Rouge, LA 70810

MINOR F-FINAL  
 DISCHARGE NUMBER: A01Y  
 <2500 GPD/NO FOOD/NO LAUNDS/SCHA  
 AI# 175394

PERMIT NUMBER: LAG533933  
 ENFORCEMENT DIVISION

DATE: DEC 26 2012

MONITORING PERIOD

YEAR	MO	DAY	TO	YEAR	MO	DAY
12	01	01		12	12	31
<small>(20-21)</small>		<small>(22-23)</small>		<small>(28-29)</small>		<small>(30-31)</small>

\*\*\*\*\* NO DISCHARGE [ ] \*\*\*\*\*

FROM

FACILITY: Performance Contractors  
 Office and Pipe Yard  
 ADDRESS: 9865 Pecue Lane  
 Baton Rouge, LA 70810

SAMPLE MEASUREMENT	(3 Card Only) QUANTITY OR LOADING (54-61)		(4 Card Only) QUANTITY OR CONCENTRATION (54-61)		NO. EX (62-63)	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)
	AVERAGE (16-53)	MAXIMUM (54-61)	MINIMUM (28-45)	AVERAGE (46-53)			
BOD, 5-DAY (20 DEG. C)	*****	*****	*****	37	1	02/12 MO	GRAB
00310 1 0 EFFLUENT GROSS VALUE	*****	*****	*****	*****			
PH	*****	*****	7.4	*****	0	01/12 MO	GRAB
00400 1 0 EFFLUENT GROSS	*****	*****	6.0 INST MIN	*****			
SOLIDS, TOTAL SUSPENDED	*****	*****	*****	25	0	02/12 MO	GRAB
00530 1 0 EFFLUENT GROSS	*****	*****	*****	*****			
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	<720	<720	*****	*****	0	02/12 MO	EST.
50050 1 0 EFFLUENT GROSS	*****	*****	*****	*****			
COLIFORM, FECAL GENERAL	*****	*****	*****	<4	0	02/12 MO	GRAB
74055 1 0 EFFLUENT GROSS	*****	*****	*****	*****			

NAME/TITLE: PRINCIPAL EXECUTIVE OFFICER  
 Signature: *Buddy Dabeta*  
 TYPED OR PRINTED: Buddy Dabeta

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

TELEPHONE: 225 215-8325  
 AREA CODE: 225  
 NUMBER: 215-8325  
 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT: *Buddy Dabeta*  
 DATE: 12/12/20

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)  
**There is a BOD exceedance for the 09-27-12 grab. See attached "Non-Compliance Report Form".**

Computer Reproduction EPA Form 3320-1



## Non-Compliance Report Form

Facility Name: Performance Contractors, Inc. Date: 12/14/2012

Facility Address: 9865 Pecue Lane; Baton Rouge, LA

Person Reporting: Tommy Fournet Title: Operator

Phone Number: 225-667-2067 Parish: East Baton Rouge

LPDES Number: LAG533933 AI#: 175394

Receiving Waters: Thence into Ward's Creek, thence into Bayou Manchac unto Amite River, thence Lake Maurepas unto Lake Pontchartrain

(Refer to Subject Line on Permit Cover Letter)

Date of Non-Compliance	Parameter/Description (e.g. TSS, Overflow)	Outfall No./Location (e.g. 001, 123 Main St.)	Permit Limit	Reported Value
11/30/2012	BOD	A01Y'	45	69

Cause of Violation(s):

Blower was down.

Corrective Action/Preventative Measures/Remediation: Blower was repaired.

Please mail non-compliance reports to the following address:  
 Office of Environmental Compliance  
 Attn: Permit Compliance Unit  
 P.O. Box 4312  
 Baton Rouge, LA 70821-4312

PERMITTEE NAME/ADDRESS  
(Include Facility Name/Location if different)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

SCHEDULE A

NAME Performance Contractors, Inc. (2-16) RECEIVED LAG533933 (7-19)

ADDRESS 9901 Pecue Lane PERMIT NUMBER 001 (17-19)

Baton Rouge, LA 70810 DEC 2-6 2013 DISCHARGE NUMBER <2,500 GPD/NO FOOD/NO LAUND/SCHA

MINOR F-FINAL AI# 175394

FACILITY Performance Contractors LDEC/OEC MONITORING PERIOD

Office and Pipe Yard ENFORCEMENT DMR/DN YEAR MO DAY TO YEAR MO DAY

ADDRESS 9865 Pecue Lane (20-21) (22-23) (24-25) (26-27) (28-29) (30-31)

Baton Rouge, LA 70810

\*\*\*\*\* NO DISCHARGE [ ] \*\*\*\*\*

BOD, 5-DAY (20 DEG. C)	SAMPLE MEASUREMENT	(3 Cont Only) QUANTITY OR LOADING		UNITS	(4 Cont Only) QUALITY OR CONCENTRATION		UNITS	NO. EX	FREQUENCY OR ANALYSIS	SAMPLE TYPE
		AVERAGE (46-53)	MAXIMUM (51-61)		MINIMUM (38-45)	AVERAGE (46-53)				
00310 1 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/12 MO	GRAB
00310 1 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/12 MO	GRAB
00400 1 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/12 MO	GRAB
00400 1 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/12 MO	GRAB
00530 1 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/12 MO	GRAB
00530 1 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/12 MO	GRAB
50050 1 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/12 MO	EST.
50050 1 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/12 MO	EST.
74055 1 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/12 MO	GRAB
74055 1 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/12 MO	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

Signature of Principal Executive Officer or Authorized Agent

TELEPHONE AREA CODE NUMBER YEAR MO DAY

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Sample date: 10-30-13. Computer Reproduction EPA Form 3320-1

PERMITTEE NAME/ADDRESS  
(Include Facility Name/Location if different)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)  
(2-16) (17-19)

MINOR

**RECEIVED**

NAME **Mr. Buddy Debetaz**

ADDRESS **Performance Contractors Inc**

FACILITY **Baton Rouge, LA 70810**

LOCATION **9865 Pecue Ln**

**Baton Rouge, LA**

LAG533933  
PERMIT NUMBER

001  
DISCHARGE NUMBER

≤1,300 GPD FLOW

AI#175394

JUL 3 0 2014

MONITORING PERIOD					
FROM YEAR	MO	DAY	TO YEAR	MO	DAY
14	01	01	14	06	30

Interim through 11-30-15 LDEQ/OEC ENFORCEMENT DIVISION  
NOTE: Read Instructions before completing this form.

PARAMETER (2-37)	QUANTITY OR LOADING		UNITS	QUALITY OR CONCENTRATION		NO. EX	FREQUENCY OF ANALYSIS (6-68)	SAMPLE TYPE (6-70)
	AVERAGE (4-6-53)	MAXIMUM (2-4-61)		MINIMUM (2-8-45)	MAXIMUM (2-4-61)			
PH	SAMPLE MEASUREMENT	*****	*****	6.9	*****	0	1/6 MO	GRAB
	PERMIT REQUIREMENT	*****	*****	6.0	*****	0	1/6 MO	GRAB
SOLIDS, TOTAL SUSPENDED (TSS)	SAMPLE MEASUREMENT	*****	*****	MINIMUM	*****	0	1/6 MO	GRAB
	PERMIT REQUIREMENT	*****	*****	14	MAXIMUM	0	1/6 MO	GRAB
OIL AND GREASE	SAMPLE MEASUREMENT	*****	*****	30	*****	0	1/6 MO	GRAB
	PERMIT REQUIREMENT	*****	*****	MO AVG	DAILY MAX	0	1/6 MO	GRAB
FLOW	SAMPLE MEASUREMENT	<144	GPD	*****	*****	0	1/6 MO	ESTIMATE
	PERMIT REQUIREMENT	*****	*****	*****	DAILY MAX	0	1/6 MO	ESTIMATE
FECAL COLIFORM COLONIES	SAMPLE MEASUREMENT	*****	*****	<10	*****	0	1/6 MO	GRAB
	PERMIT REQUIREMENT	*****	*****	200	*****	0	1/6 MO	GRAB
CBOD, 5-DAY	SAMPLE MEASUREMENT	*****	*****	MO AVG	DAILY MAX	0	1/6 MO	GRAB
	PERMIT REQUIREMENT	*****	*****	<3	*****	0	1/6 MO	GRAB

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

*Buddy Debetaz*  
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE: 667-2067  
DATE: 14 7 15

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PERMITTEE NAME/ADDRESS  
(Include Facility Name/Location if different)

NAME **Mr. Buddy Dabetaz**  
ADDRESS **Performance Contractors Inc**  
**Baton Rouge, LA 70810**

LAG533933  
PERMIT NUMBER

001  
DISCHARGE NUMBER

MINOR  
≤ 1,300 GPD FLOW  
AI#175394

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

FACILITY **Performance Contractors Office/Pipe Yard**  
LOCATION **9865 Pecue Ln**  
**Baton Rouge, LA**

MONITORING PERIOD					
FROM	YEAR	MO	DAY	TO	YEAR
	14	01	01		14
					06
					30

\*\*\*\*\* NO DISCHARGE [ ] \*\*\*\*\*  
NOTE: Read Instructions before completing this form.

PARAMETER (2-3-7)	SAMPLE MEASUREMENT PERMIT REQUIREMENT	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			UNITS	NO. EX (62-63)	FREQUENCY OF ANALYSIS (64-66)	SAMPLE TYPE (65-70)
		AVERAGE (46-53)	MAXIMUM (54-61)	UNITS (72-74)	MINIMUM (38-45)	AVERAGE (46-53)	MAXIMUM (54-61)				
DISSOLVED OXYGEN	*****	*****	*****	*****	*****	*****	MG/L	0	1/6 MO	GRAB	
TOTAL NITROGEN	*****	*****	*****	*****	*****	*****	MG/L N	0	1/6 MO	GRAB	
AMMONIA-NITROGEN	*****	*****	*****	*****	*****	*****	MG/L N	0	1/6 MO	GRAB	
TOTAL PHOSPHORUS	*****	*****	*****	*****	*****	*****	MG/L P	0	1/6 MO	GRAB	
00665	*****	*****	*****	*****	*****	*****	MG/L P	0	1/6 MO	GRAB	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  
TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

*Bryan J. Brown*  
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE **225 1467-2017** DATE **14 7 15**  
AREA CODE NUMBER YEAR MO DAY

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Sample date: 06-27-14.

PERMITTEE NAME/ADDRESS  
(Include Facility Name/Location if different)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)  
(2-16)

SCHEDULE RECEIVED  
MAY 15 2015  
LDEQ/OEC  
ENFORCEMENT DIVISION

NAME: Mr. Buddy Debetaz  
ADDRESS: Performance Contractors Inc  
Baton Rouge, LA 70810

PERMIT NUMBER: LAG533933

DISCHARGE NUMBER: 001

MINOR  
≤ 300 GPD FLOW  
AI#175394

Interim through 11-30-15

FACILITY: Performance Contractors Office/Pipe Yard  
LOCATION: 9865 Pecue Ln  
Baton Rouge, LA

MONITORING PERIOD  
FROM YEAR: 15 MO: 01 DAY: 01  
TO YEAR: 15 MO: 06 DAY: 30

NOTE: Read Instructions before completing this form.

PARAMETER (3-2-37)	SAMPLE MEASUREMENT PERMIT REQUIREMENT	QUANTITY OR LOADING (5-4-61)		UNITS	QUALITY OR CONCENTRATION (3-8-45)		QUALITY OR CONCENTRATION (4-6-53)			NO. EX (6-2-63)	FREQUENCY OF ANALYSIS (4-4-68)	SAMPLE TYPE (6-9-70)
		AVERAGE (4-6-53)	MAXIMUM		MINIMUM	MAXIMUM	AVERAGE (4-6-53)	MAXIMUM (5-4-61)	MO AVG			
PH	PERMIT REQUIREMENT	*****	*****	*****	7.5	*****	*****	*****	*****	0	1/6 MO	GRAB
		*****	*****	*****	6.0	*****	*****	*****	*****	0	1/6 MO	GRAB
SOLIDS, TOTAL SUSPENDED (TSS)	PERMIT REQUIREMENT	*****	*****	*****	<1	*****	*****	*****	*****	0	1/6 MO	GRAB
		*****	*****	*****	30	*****	*****	*****	*****	0	1/6 MO	GRAB
OIL AND GREASE	PERMIT REQUIREMENT	*****	*****	*****	<5.0	*****	*****	*****	*****	0	1/6 MO	GRAB
		*****	*****	*****	15	*****	*****	*****	*****	0	1/6 MO	GRAB
FLOW	PERMIT REQUIREMENT	<1,440	<1,440	GPD	*****	*****	*****	*****	*****	0	1/6 MO	ESTIMATE
		*****	*****	*****	*****	*****	*****	*****	*****	0	1/6 MO	ESTIMATE
FECAL COLIFORM COLONIES	PERMIT REQUIREMENT	*****	*****	*****	<10	*****	*****	*****	*****	0	1/6 MO	GRAB
		*****	*****	*****	200	*****	*****	*****	*****	0	1/6 MO	GRAB
CBOD, 5-DAY	PERMIT REQUIREMENT	*****	*****	*****	5	*****	*****	*****	*****	0	1/6 MO	GRAB
		*****	*****	*****	MO AVG	*****	*****	*****	*****	0	1/6 MO	GRAB
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	PERMIT REQUIREMENT	*****	*****	*****	30	*****	*****	*****	*****	0	1/6 MO	GRAB
		*****	*****	*****	45	*****	*****	*****	*****	0	1/6 MO	GRAB

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL, PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT  
*Bryan Ferber*

TELEPHONE: 225 667-2067  
DATE: 5 12  
AREA CODE: 225  
NUMBER: 667-2067  
YEAR: 15  
MO: 5  
DAY: 12

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)  
Sample date: 04-24-15.

PERMITTEE NAME/ADDRESS  
(Include Facility Name/Location if different)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

SCHEDULES F, G, I and J

NAME: Mr. Buddy Debetaz  
ADDRESS: Performance Contractors Inc  
Baton Rouge, LA 70810

LAG533933  
PERMIT NUMBER

001  
DISCHARGE NUMBER

MINOR  
≤ 1,300 GPD FLOW  
AI#175394

FACILITY: Performance Contractors Office/Pipe Yard  
LOCATION: 9865 Pecue Ln  
Baton Rouge, LA

MONITORING PERIOD					
FROM YEAR	MO	DAY	TO YEAR	MO	DAY
15	01	01	15	06	30

\*\*\*\*\* NO DISCHARGE [ ] \*\*\*\*\*  
NOTE: Read Instructions before completing this form.

PARAMETER (32-37)	SAMPLE MEASUREMENT PERMIT REQUIREMENT	QUANTITY OR LOADING		UNITS	QUALITY OR CONCENTRATION		UNITS	NO. EX	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)
		(3 Card Only) (46-53) AVERAGE	(54-61) MAXIMUM		(4 Card Only) (38-45) MINIMUM	(46-53) AVERAGE				
DISSOLVED OXYGEN	SAMPLE MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/6 MO	GRAB
00300 TOTAL NITROGEN	SAMPLE MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/6 MO	GRAB
00600 AMMONIA-NITROGEN	SAMPLE MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/6 MO	GRAB
00610 TOTAL PHOSPHORUS	SAMPLE MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/6 MO	GRAB
00665	SAMPLE MEASUREMENT PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/6 MO	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  
I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

Signature of Principal Executive Officer or Authorized Agent

TELEPHONE: 225 667-2067  
DATE: 15 5 12

COMMENT AND EXPLANATION OF ANY VIOLATIONS (reference all attachments here)  
Sample date: 04-24-15.



# State of Louisiana

## Department of Environmental Quality



Edwin W. Edwards  
Governor

May 23, 1994

William A. Kucharski  
Secretary

Stone Oil Company  
12131 Airline Hwy.  
Baton Rouge, LA 70817

EBR

RE: Toomer Electric, 13050 Airline, Baton Rouge, LA  
Two Tank Closures - FAC ID# 17-009063

Dear Sir:

We acknowledge receipt of your "Underground Storage Tank (UST) Closure Notification Form" dated May 18, 1994 for the above referenced facility.

Guidelines for permanent closure of USTs may be found in the Louisiana Underground Storage Tank Regulations (LA 33:XI.905). The State Fire Marshal's Office must be contacted prior to tank closure; however, in cases where the USTs are located within a city's corporate limits, the local fire department is the appropriate body to contact. There may also be some local building demolition permit(s) required from the parish or municipality.

After UST closure, we require the completion of the following forms to be submitted in duplicate: 1) UST Closure Information (form attached); 2) an amended copy of the UST Registration Form; 3) results of soil or groundwater analyses with a completed chain of custody form and 4) a sketch of the site depicting UST and sampling locations. This information will be used to update our inventory data base.

If closure of the UST system is not initiated within ninety (90) days, the form will become null and void and a new closure notification form must be submitted.

If you have any questions, please contact Mr. Charles Melchior of our Capitol Regional Office at (504) 295-8583. We require you to contact him the week prior to the anticipated tank(s) closure.

Sincerely,

*Raul M. Busquet*

Raul M. Busquet  
Enforcement Program Manager  
Underground Storage Tank Division

RMB/CM/tb

OFFICE OF SOLID AND HAZARDOUS WASTE UNDERGROUND STORAGE TANK DIVISION P.O. BOX 32178 BATON ROUGE, LOUISIANA 70894-2172

TELEPHONE (504) 765-0243 FAX (504) 765-0326

AN EQUAL OPPORTUNITY EMPLOYER



STATE OF LOUISIANA

NOTIFICATION OF UNDERGROUND STORAGE TANK CLOSURE OR CHANGE-IN-SERVICE

Please complete and return thirty (30) days prior to permanent tank(s) closure or change-in-service

RECEIVED

Return: LDEQ - UST DIVISION P. O. Box 82178 Baton Rouge, LA 70884-2178		DEQ Facility Number <u>17-009063</u>
MAY 18 1994		DEQ Owner ID Number <u>00281400</u>
<b>I. OWNERSHIP OF TANKS</b>		<b>II. LOCATION OF TANKS</b>
IF OWNER'S ADDRESS CHANGED, PLEASE CHECK <input checked="" type="checkbox"/> TANK DIVISION		IF SAME AS SECTION I. PLEASE CHECK <input type="checkbox"/>
OWNER NAME (CORPORATION/INDIVIDUAL, ETC.) <u>Stone Oil Co</u>		FACILITY NAME OR COMPANY SITE IDENTIFIER <u>Toomer Electric Co.</u>
STREET ADDRESS <u>12131 Airline Hwy</u>		STREET ADDRESS (P. O. BOX NOT ACCEPTABLE) <u>13050 Airline Hwy</u>
CITY STATE ZIP <u>Baton Rouge LA 70817</u>		CITY STATE ZIP <u>Baton Rouge LA 70817</u>
PARISH/COUNTY <u>East Baton Rouge</u>		PARISH <u>East Baton Rouge</u>
TELEPHONE (INCLUDE AREA CODE) <u>504 753-6296</u>		TELEPHONE (INCLUDE AREA CODE) <u>504 753-6296</u>
		CONTACT PERSON AT THIS LOCATION <u>Natalie Stone</u>

**III. TANK INFORMATION**

DATE SCHEDULED FOR CLOSURE/REMOVAL OR CHANGE-IN-SERVICE ASAP

SIZE OF TANK (GALLONS)	PRODUCT LAST STORED IN TANK	SIZE OF TANK (GALLONS)	PRODUCT LAST STORED IN TANK
<u>2000</u>	<u>GASOLINE</u>		
<u>2000</u>	<u>GASOLINE</u>		

ATTACH CONTINUATION SHEETS IF NECESSARY

A. If the tank(s) are to be closed in place, indicate cleaning method and type of fill material used:  
Sand

B. Name of UST Certified Worker Tracy L. Dushing IRC # 0220

C. Name of Contracting Company M.E.M. Pump Co.

D. Name of laboratory to conduct sample analysis Environmental Lab

**CERTIFICATION**

I certify the above submitted information is correct to the best of my knowledge and, I agree to submit the following information within 60 days after tank(s) closure:

- (1) Analytical results with chain of custody documents
- (2) Site diagram indicating location(s) where sample(s) were collected
- (3) UST Closure/Assessment Form (UST-ENF-02)

Stone Oil Co PRINT OWNER'S NAME, Natalie Stone OWNER'S SIGNATURE, 05-12-94 DATE

## ASSESSMENT PROCEDURES REMOVAL, IN-PLACE CLOSURE AND CHANGE-IN-SERVICE

The regulations governing UST closure, removal and change-in-service can be found in Chapter 9 of the Louisiana UST Regulations (LAC 33:XI). The State Fire Marshal's Office must be contacted prior to tank closure in all unincorporated areas, the local fire department must be contacted for USTs located within a city's corporate limits. You should also be aware that additional city or local demolition permits may be required.

### Sampling Guidelines

Soil and/or groundwater samples must be collected to determine if a release has occurred. Proper sampling protocol should be obtained from the laboratory prior to commencement of closure activities.

- a. **Tank(s) Closed by Removal:** Soil samples must be taken immediately after tank removal, placed in laboratory prepared and supplied containers, and placed on ice. Samples should be collected approximately two (2) feet beneath the tank pad fill material at both ends of each tank's elongated portion. If groundwater is encountered during removal, soil samples should be collected from the excavation side wall at the uppermost level of the encountered groundwater. Groundwater samples are also acceptable.
- b. **In-Place Closure and Change-in-Service:** Samples must be obtained, as described above, utilizing an auger or similar instrument.

Samples collected must be analyzed for the product last stored in the greatest quantity.

PRODUCT STORED	SAMPLE MEDIA	ANALYSIS NEEDED	ANALYTICAL PROCEDURE
Gasoline	Soil and/or Groundwater	BTEX* and TPH-Gasoline**	SW-846 Method 8020 or comparable method for BTEX; California Department of Health Services Method (SW-846 Method 8015 Modified)
Diesel	Soil and/or Groundwater	TPH-Diesel***	California Department of Health Services Method (SW-846 Method 8015 Modified)
Used Oil	Soil and/or Groundwater	TCLP (Heavy Metals) Oil and Grease Volatile Organic Hydrocarbons	SW-846 Method 1311 Standards Methods 5520F SW-846 Method 8240
Hazardous or Other Substances	Soil and/or Groundwater	Analyze by approved method for the substance stored or primary constituent	
<p>*BTEX = Benzene, Toluene, Ethylbenzene, and Xylenes  **TPH-Gasoline = Total Petroleum Hydrocarbons for gasoline  ***TPH-Diesel = Total Petroleum Hydrocarbons for diesel</p>			

STATE OF LOUISIANA

UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORM

Please complete and return within sixty (60) days after tank(s) closure or change-in-service

Return: I.DEQ - UST DIVISION P. O. Box 82178 Baton Rouge, LA 70884-2178	DEQ Facility Number <u>17-009063</u> DEQ Owner ID Number <u>00281400</u>
<b>I. OWNERSHIP OF TANKS</b>	<b>II. LOCATION OF TANKS</b>
IF OWNER'S ADDRESS CHANGED, PLEASE CHECK <input type="checkbox"/> <u>Stone Oil Co.</u> OWNER NAME (CORPORATION/INDIVIDUAL, ETC.) <u>12131 Airline Hwy</u> STREET ADDRESS <u>Baton Rouge LA 70817</u> CITY STATE ZIP <u>East Baton Rouge</u> PARISH/COUNTY <u>504 753-6296</u> TELEPHONE (INCLUDE AREA CODE)	IF SAME AS SECTION I. PLEASE CHECK <input type="checkbox"/> <u>Toomer Electric</u> FACILITY NAME OR COMPANY SITE IDENTIFIER <u>13050 Airline Hwy</u> STREET ADDRESS (P. O. BOX NOT ACCEPTABLE) <u>Baton Rouge LA 70817</u> CITY STATE ZIP <u>East Baton Rouge</u> PARISH <u>504 753-6296</u> TELEPHONE (INCLUDE AREA CODE) <u>Natalie Stone</u> CONTACT PERSON AT THIS LOCATION

III. TANK INFORMATION

DATE OF CLOSURE OR CHANGE-IN-SERVICE Dec 07, 1994

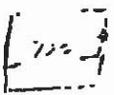
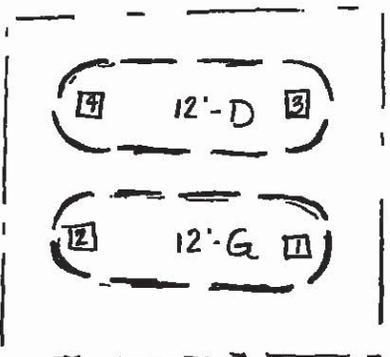
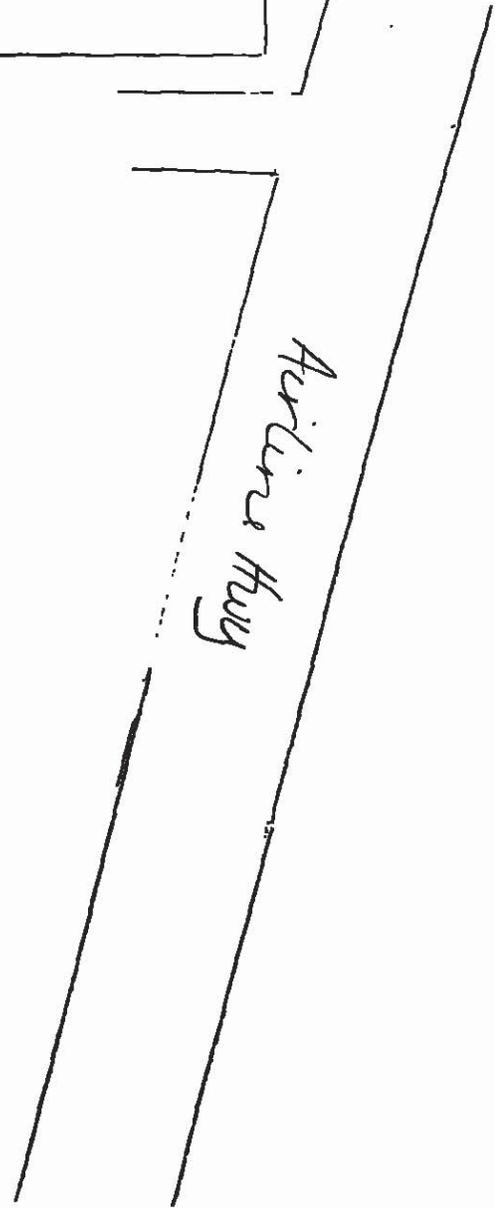
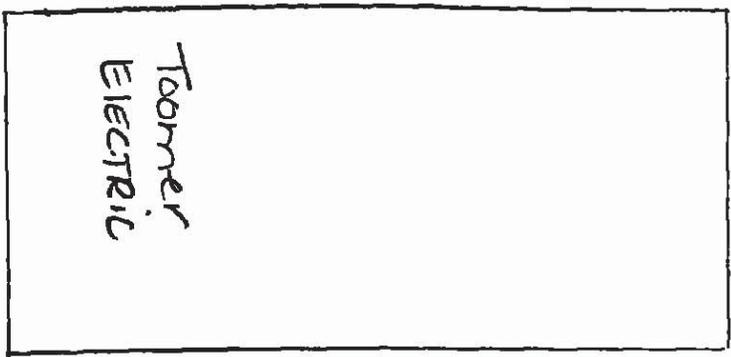
DEQ ASSIGNED TANK NUMBERS	PRODUCT LAST STORED IN TANK	SIZE OF TANK (GALLONS)	CHOOSE ONE FOR EACH TANK 1 = REMOVED 2 = CLOSED-IN-PLACE 3 = CHANGE-IN-SERVICE	WERE TANK(S) REPLACED ?
<u>24303</u>	<u>GAS</u>	<u>2000</u>	<u>1 - Removal</u>	Yes ___ No <u>X</u>
<u>24304</u>	<u>DIESEL</u>	<u>2000</u>	<u>1 - Removal</u>	Yes ___ No <u>X</u>
				Yes ___ No ___
				Yes ___ No ___
				Yes ___ No ___
				Yes ___ No ___
				Yes ___ No ___
				Yes ___ No ___
				Yes ___ No ___

ATTACH CONTINUATION SHEETS IF NECESSARY

CONTINUED ON REVERSE



Toomer Electric  
13050 Aurilino Hwy  
B.R. 8a, 70817  
Facility # 17-009003  
Owner ID# 00281400



# environmental laboratories, incorporated

9425 Lindale Avenue, Suite A, Baton Rouge, LA, 70815 (504) 926-2288

12/14/94

ELI Analysis No. P412843-1

Client: M & M Pump Company, Inc.  
16590 Cane Market Road  
Walker, LA 70785

Attn: Murray Wascom

Project Name: Toomer Electric c/o Stone Oil Co.

Project No:

Sample ID: #1

Sample Matrix: Soil

Sampled By: T. Rushing / M & M Pump Company, Inc.

Date Collected: 12/07/94 @ 1:15PM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Benzene	BDL	0.01
Toluene	BDL	0.01
Ethylbenzene	BDL	0.01
Xylene	BDL	0.01
Total Petroleum Hydrocarbons (G)	BDL	1

**\*METHODS:**

BTEX - EPA Test Method 5030/8020 (SW-846, 3rd. Edition)

TPH - Modified California Dept. of Health Service Method

Date/Time Analyzed: BTEX - 12/12/94 @ 3:04PM

TPH - 12/12/94 @ 3:04PM

BDL = Below Detection Limits

  
John D. Trahan

# environmental laboratories, incorporated

9425 Lindale Avenue, Suite A, Baton Rouge, LA, 70815 (504) 926-2288

12/14/94

## ELI Analysis No. P412843-2

Client: M & M Pump Company, Inc.  
16590 Cane Market Road  
Walker, LA 70785

Attn: Murray Wascom

Project Name: Toomer Electric c/o Stone Oil Co.

Project No:

Sample ID: #2

Sample Matrix: Soil

Sampled By: T. Rushing / M & M Pump Company, Inc.

Date Collected: 12/07/94 @ 1:15PM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Benzene	BDL	0.01
Toluene	BDL	0.01
Ethylbenzene	BDL	0.01
Xylene	BDL	0.01
Total Petroleum Hydrocarbons (G)	BDL	1

### \*METHODS:

BTEX - EPA Test Method 5030/8020 (SW-846, 3rd. Edition)

TPH - Modified California Dept. of Health Service Method

Date/Time Analyzed: BTEX - 12/12/94 @ 3:33PM

TPH - 12/12/94 @ 3:33PM

BDL = Below Detection Limits

  
John D. Trahan

# environmental laboratories, incorporated

9425 Lindale Avenue, Suite A, Baton Rouge, LA, 70815 (504) 926-2288

12/14/94

## ELI Analysis No. P412843-3

Client: M & M Pump Company, Inc.  
16590 Cane Market Road  
Walker, LA 70785

Attn: Murray Wascom

Project Name: Toomer Electric c/o Stone Oil Co.

Project No:

Sample ID: #3

Sample Matrix: Soil

Sampled By: T. Rushing / M & M Pump Company, Inc.

Date Collected: 12/07/94 @ 1:30PM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Benzene	BDL	0.01
Toluene	BDL	0.01
Ethylbenzene	BDL	0.01
Xylene	BDL	0.01
Total Petroleum Hydrocarbons (D)	BDL	10

### \*METHODS:

BTEX - EPA Test Method 5030/8020 (SW-846, 3rd. Edition)

TPH - Modified California Dept. of Health Service Method

Date/Time Analyzed: BTEX - 12/12/94 @ 4:02PM  
TPH - 12/14/94 @ 7:55AM

BDL = Below Detection Limits

# environmental laboratories, incorporated

9425 Lindale Avenue, Suite A, Baton Rouge, LA, 70815 (504) 926-2288

12/14/94

## ELI Analysis No. P412843-4

Client: M & M Pump Company, Inc.  
16590 Cane Market Road  
Walker, LA 70785

Attn: Murray Wascom

Project Name: Toomer Electric c/o Stone Oil Co.

Project No:

Sample ID: #4

Sample Matrix: Soil

Sampled By: T. Rushing / M & M Pump Company, Inc.

Date Collected: 12/07/94 @ 1:30PM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Benzene	BDL	0.01
Toluene	BDL	0.01
Ethylbenzene	BDL	0.01
Xylene	BDL	0.01
Total Petroleum Hydrocarbons (D)	BDL	10

### \*METHODS:

BTEX - EPA Test Method 5030/8020 (SW-846, 3rd. Edition)

TPH - Modified California Dept. of Health Service Method

Date/Time Analyzed: BTEX - 12/12/94 @ 4:31PM  
TPH - 12/14/94 @ 8:42AM

BDL = Below Detection Limits

  
John D. Trahan

QA/QC DATA

SOIL MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

E.L.I. Sample No. P412843-01

Analysis Date: 12/12/94

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	45	90	46	92	2	20	39-150
TOLUENE	BDL	50	BDL	46	92	46	92	0	20	46-148
ETHYLBENZENE	BDL	50	BDL	46	92	46	92	0	20	32-160
P&M XYLENE	BDL	100	BDL	92	92	92	92	0	20	32-160
O XYLENE	BDL	50	BDL	45	90	45	90	0	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. P412843-01

Analysis Date: 12/12/94

ANALYSIS	BLANK CONCENTRATION	CONC. SPIKE ADDED (MG/KG)	SAMPLE RESULTS	DUPLICATE CONCENTRATION	RPD	CONCENTRATION MS	PERCENT RECOVERY
TOTAL PETROLEUM HYDROCARBONS (TPH) GAS	BDL	50	BDL	BDL	0	4.1	82

$$\text{MATRIX SPIKE RECOVERY (\%REC)} = \frac{\text{SPIKE SAMPLE RESULT (CONC. MS)} - \text{SAMPLE RESULT}}{\text{CONCENTRATION OF SPIKE ADDED}}$$

$$\text{RELATIVE PERCENT DIFFERENCE (RPD)} = \frac{\text{SAMPLE CONC.} - \text{DUPLICATE CONC.}}{(\text{SAMPLE CONC.} + \text{DUPLICATE CONC.}) / 2} \times 100$$

\* UNITS = MG/KG

QA/QC DATA

SOIL MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

E.L.I. Sample No. P412843-04

Analysis Date: 12/14/94

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	92	92

$$\text{MATRIX SPIKE RECOVERY (\%REC)} = \frac{\text{SPIKE SAMPLE RESULT (CONC. MS)} - \text{SAMPLE RESULT}}{\text{CONCENTRATION OF SPIKE ADDED}}$$

$$\text{RELATIVE PERCENT DIFFERENCE (RPD)} = \frac{\text{SAMPLE CONC.} - \text{DUPLICATE CONC.}}{(\text{SAMPLE CONC.} + \text{DUPLICATE CONC.}) / 2} \times 100$$

\* UNITS = MG/KG



# environmental laboratories, incorporated

9425 Lindale Avenue, Suite A, Baton Rouge, LA, 70815 (504) 926-2288  
\* SUMMARY REPORT \*

Client: M & M Pump Company, Inc.  
16590 Cane Market Road  
Walker, LA 70785

Attn: Murray Wascom

Project Location: Toomer Electric c/o Stone Oil Co.

Project No:

Sample Matrix: Soil

<u>ELI No.</u>	<u>SAMPLE IDENTIFICATION</u>	<u>BENZENE</u>	<u>TOLUENE</u>	<u>ETHYLBENZENE</u>	<u>XYLENE</u>
P412843-1	#1	BDL	BDL	BDL	BDL
P412843-2	#2	BDL	BDL	BDL	BDL
P412843-3	#3	BDL	BDL	BDL	BDL
P412843-4	#4	BDL	BDL	BDL	BDL

BDL = Below Detection Limits

\* All values have units of MG/KG



# environmental laboratories, incorporated

9425 Lindale Avenue, Suite A, Baton Rouge, LA, 70815 (504) 926-2288  
\* SUMMARY REPORT \*

Client: M & M Pump Company, Inc.  
16590 Cane Market Road  
Walker, LA 70785

Attn: Murray Wascom

Project Location: Toomer Electric c/o Stone Oil Co.

Project No:

Sample Matrix: Soil

<u>ELI No.</u>	<u>SAMPLE IDENTIFICATION</u>	<u>TPH GASOLINE CONCENTRATION</u>
P412843-1	#1	BDL
P412843-2	#2	BDL

BDL = Below Detection Limits

\* All values have units of MG/KG



# environmental laboratories, incorporated

9425 Lindale Avenue, Suite A, Baton Rouge, LA, 70815 (504) 926-2288  
\* SUMMARY REPORT \*

Client: M & M Pump Company, Inc.  
16590 Cane Market Road  
Walker, LA 70785

Attn: Murray Wascom

Project Location: Toomer Electric c/o Stone Oil Co.

Project No:

Sample Matrix: Soil

<u>ELI No.</u>	<u>SAMPLE IDENTIFICATION</u>	<u>TPH DIESEL CONCENTRATION</u>
P412843-3	#3	BDL
P412843-4	#4	BDL

BDL = Below Detection Limits

\* All values have units of MG/KG





State of Louisiana  
Department of Environmental Quality



Edwin W. Edwards  
Governor

February 23, 1995

William A. Kucharski  
Secretary

Ms. Natalie Stone  
Stone Oil Co.  
12131 Airline Hwy.  
Baton Rouge, LA 70817

Re: Toomer Electric  
13050 Airline Hwy.  
Baton Rouge, Louisiana  
(East Baton Rouge Parish)  
Facility ID No. 17-009063

Dear Ms. Stone:

The Underground Storage Tank (UST) Division has reviewed M & M Pump Co.'s December 10, 1994, correspondence requesting the assignment of closure status for the following tanks located at the above-referenced facility.

One 2,000-gallon diesel UST  
One 2,000-gallon gasoline UST

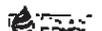
Based upon the data contained therein, your request is acceptable. Our records will be modified accordingly.

Thank you for your cooperation in this matter. If you have any questions, please call Mr. Michael T. Picou at (504) 295-8583.

Sincerely,

Harold F. Ethridge, Jr.  
Administrator

HFE:MTP  
c: Capital Regional Office  
Barbara Mason, w/attachment





**State of Louisiana**  
**Department of Environmental Quality**

KATHLEEN BABINEAUX BLANCO  
 GOVERNOR

September 22, 2004

MIKE D. McDANIEL, Ph.D.  
 SECRETARY

CERTIFIED MAIL (7003 2260 0001 2754 2438)  
 RETURN RECEIPT REQUESTED

**CABLEWORKS INCORPORATED**

c/o Michael D. Johnson  
 Agent of Service  
 8061 Pecue Lane  
 Baton Rouge, Louisiana 70809

**RE: CONSOLIDATED COMPLIANCE ORDER  
 & NOTICE OF POTENTIAL PENALTY  
 ENFORCEMENT TRACKING NO. UE-CN-04-0206  
 AGENCY INTEREST NO. 79078**

Dear Sir:

Pursuant to the Louisiana Environmental Quality Act (La. R.S. 30:2001, et seq.), the attached **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is hereby served on **CABLEWORKS INCORPORATED (RESPONDENT)** for the violations described therein.

Compliance is expected within the maximum time period established by each part of the **COMPLIANCE ORDER**. The violations cited in the **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** could result in the issuance of a civil penalty or 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. 17-016235  
 Attachment



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

**IN THE MATTER OF**

**CABLEWORKS INCORPORATED  
EAST BATON ROUGE PARISH  
ALT ID NO. 17-016235**

\*  
\*  
\* **ENFORCEMENT TRACKING NO.**  
\*  
\* **UE-CN-04-0206**  
\*  
\* **AGENCY INTEREST NO.**  
\*  
\* **79078**  
\*

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

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

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

---

**FINDINGS OF FACT**

**I.**

The Respondent owns and/or operates the facility known as Cable Works located at 8061 Pecue Lane in Baton Rouge, East Baton Rouge Parish, Louisiana. The facility operates under identification number 17-016235.

## II.

On or about May 24, 2004, an inspection was made at the Respondent's facility.

During the inspection, the following violations were noted:

- A. The Respondent failed to install adequate overfill prevention equipment, in violation of LAC 33:XI.303.A.3.a.ii. Specifically, after reviewing the technical requirements form for USTs for Cable Works, it was found that the facility has a suction piping system with ball float valves installed for overfill. According to the Petroleum Equipment Institute (PEI) ball float valves are not recommended for storage systems that are equipped with suction pumps and air eliminators.
- B. The Respondent failed to provide proper release detection, in violation of LAC 33:XI.703.B.1.a. Specifically, the Respondent failed to meet monthly inventory requirements and perform tank tightness test.
- C. The Respondent failed to perform line tightness testing every three (3) years, in violation of LAC 33:XI.703.B.2.b. Specifically, the below-grade piping is not sloped; therefore the line must be tested for tightness. On or about May 26, 2004, this violation was addressed.

### COMPLIANCE ORDER

---

Based on the foregoing, the Respondent is **hereby ordered**:

#### I.

To install, within thirty (30) days of this **COMPLIANCE ORDER**, overfill prevention equipment in accordance with LAC 33:XI.303.A.3.a.ii.

II.

To immediately begin conducting, upon receipt of this **COMPLIANCE ORDER**, release detection as described in LAC 33:XI.701.A.4-7 in accordance with LAC 33:XI.703.B.1.a.

III.

To institute procedures, upon receipt of this **COMPLIANCE ORDER**, that will ensure that line tightness tests are conducted every three (3) years as required by LAC 33:XI.703.B.2.b.

IV.

To immediately take, upon receipt of this **COMPLIANCE ORDER**, any and all steps necessary to meet and maintain compliance with the Underground Storage Tank Regulations.

V.

To submit to the Enforcement Division, within thirty (30) days after receipt of this **COMPLIANCE ORDER**, a written report that includes a detailed description of the circumstances surrounding the cited 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. UE-CN-04-0206**  
**Agency Interest No. 79078**

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.

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**NOTICE OF POTENTIAL PENALTY**

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I.

Pursuant to La. R.S. 30:2050.3(B), you are hereby notified that the issuance of a penalty assessment is being considered for the violation(s) described herein. Written comments may be filed regarding the violation(s) and the contemplated penalty. If you elect to submit comments, it is requested that they be submitted within ten (10) days of receipt of this notice.

II.

Prior to the issuance of additional appropriate enforcement action(s), you may request a meeting with the Department to present any mitigating circumstances concerning the violation(s). If you would like to have such a meeting, please contact Richie Coleman at (225) 219-3792 within ten (10) days of receipt of this **NOTICE OF POTENTIAL PENALTY**.

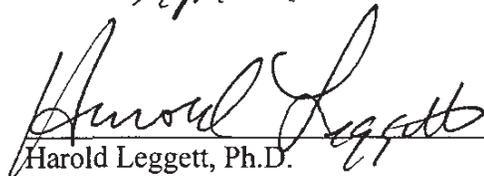
III.

The Department is required by La. R.S. 30:2025(E)(3)(a) to consider the gross revenues of the Respondent and the monetary benefits of noncompliance to determine whether a penalty will be assessed and the amount of such penalty. Please forward the Respondent's most current annual gross revenue statement along with a statement of the monetary benefits of noncompliance for the cited violation(s) to the above named contact person within ten (10) days of receipt of this **NOTICE OF POTENTIAL PENALTY**. Include with your statement of monetary benefits the method(s) you utilized to arrive at the sum. If you assert that no monetary benefits have been gained, you are to fully justify that statement.

IV.

This **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is effective upon receipt.

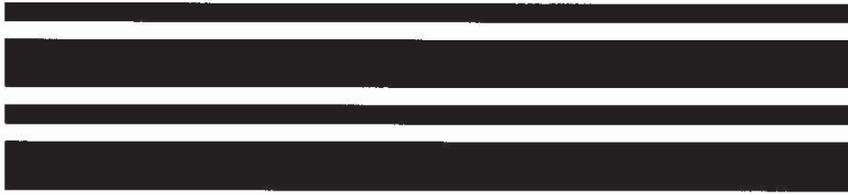
Baton Rouge, Louisiana, this 22 day of September, 2004.



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*



051626



**Louisiana Department of Environmental Quality**  
**DOCUMENT TRANSMITTAL SHEET**  
<http://intranet/records>

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**Instructions:** Please type or print. Complete and attach to document prior to sending to be scanned.  
**Deliver to Room 144.**

AI Number: **2290** TEMPO Activity Number: **ENF20040001**  
 Prepared By: **Elizabeth Milligan** Today's Date: **6/17/04** Phone: **(225) 219 - 0782**

*Check only one Division.*

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Administrative Services  | <input type="checkbox"/> Environmental Planning   | <input type="checkbox"/> Laboratory Services  |
| <input type="checkbox"/> Contracts and Grants     | <input type="checkbox"/> Environmental Technology | <input type="checkbox"/> Legal                |
| <input checked="" type="checkbox"/> Enforcement   | <input type="checkbox"/> Financial Services       | <input type="checkbox"/> Permits              |
| <input type="checkbox"/> Environmental Assistance | <input type="checkbox"/> Human Resources          | <input type="checkbox"/> Remediation Services |
| <input type="checkbox"/> Environmental Evaluation | <input type="checkbox"/> Information Services     | <input type="checkbox"/> Surveillance         |

*Check one or more Media.*

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Accident Prevention    | <input type="checkbox"/> Ground Water                 | <input type="checkbox"/> Radiation                  |
| <input checked="" type="checkbox"/> Air Quality | <input type="checkbox"/> Hazardous Waste              | <input type="checkbox"/> Solid Waste                |
| <input type="checkbox"/> Air Toxics             | <input type="checkbox"/> Inactive and Abandoned Sites | <input type="checkbox"/> Underground Storage Tanks  |
| <input type="checkbox"/> Asbestos and Lead      | <input checked="" type="checkbox"/> Multi-Media       | <input checked="" type="checkbox"/> Water Resources |

*Check only one Document Type. If applicable, check only one of its Subdocument Types in the same row. For instance, in Row 1, if choosing Compliance, select one of the Subdocument Types in Row 1 only.*

DOCUMENT TYPE		SUBDOCUMENT TYPE	
1	<input checked="" type="checkbox"/> Compliance	<input type="checkbox"/> Noncompliance	<input checked="" type="checkbox"/> Order <input type="checkbox"/> Warning/Letters
		<input type="checkbox"/> Notice	<input type="checkbox"/> Penalty
2	<input type="checkbox"/> Correspondence - Internal	<input type="checkbox"/> Email	<input type="checkbox"/> Meeting <input type="checkbox"/> Note/Memo
3	<input type="checkbox"/> Correspondence - Received	<input type="checkbox"/> Green Cards	<input type="checkbox"/> Returned Mail
4	<input type="checkbox"/> Correspondence - Sent		
5	<input type="checkbox"/> Financial	<input type="checkbox"/> Invoice	<input type="checkbox"/> Settlement Payment <input type="checkbox"/> Trust Fund
6	<input type="checkbox"/> Forms	<input type="checkbox"/> ADVF	<input type="checkbox"/> Manifest
7	<input type="checkbox"/> Legal	<input type="checkbox"/> Administrative Record	<input type="checkbox"/> Contract <input type="checkbox"/> Hearing Requests
8	<input type="checkbox"/> Permits	<input type="checkbox"/> Application	<input type="checkbox"/> Final Permit <input type="checkbox"/> Public Notice
		<input type="checkbox"/> Certificate/License/Registration	<input type="checkbox"/> Modifications <input type="checkbox"/> Variances/Exemptions
		<input type="checkbox"/> Draft Permit	<input type="checkbox"/> Name/Owner Change
9	<input type="checkbox"/> Plans	<input type="checkbox"/> Closure	<input type="checkbox"/> Emergency Response <input type="checkbox"/> Waste Analysis
		<input type="checkbox"/> Contingency	<input type="checkbox"/> Trial Burns
10	<input type="checkbox"/> Reports	<input type="checkbox"/> Annual	<input type="checkbox"/> Monitoring <input type="checkbox"/> Semi-Annual
		<input type="checkbox"/> Corrective Action	<input type="checkbox"/> Monthly <input type="checkbox"/> Testing
		<input type="checkbox"/> Inspection	<input type="checkbox"/> Quarterly
		<input type="checkbox"/> Investigation	<input type="checkbox"/> Reference Materials

*Description: Provide a brief description about the document being submitted. Limit to 200 characters.*

**Compliance Order; MM-C, -04-0057; 7002 2030 0002 8914 8334**



State of Louisiana  
Department of Environmental Quality



KATHLEEN BABINEAUX BLANCO  
GOVERNOR

September 29, 2004

MIKE D. McDANIEL, Ph.D.  
SECRETARY

CERTIFIED MAIL (7002 2030 0002 8914 8334)  
RETURN RECEIPT REQUESTED

**NALCO COMPANY**  
c/o C T Corporation System  
Agent of Service  
8550 United States Plaza Boulevard  
Baton Rouge, Louisiana 70809

**RE: COMPLIANCE ORDER**  
**ENFORCEMENT TRACKING NO. MM-C-04-0057**  
**AGENCY INTEREST NO. 2290**

Dear Sir:

Pursuant to the Louisiana Environmental Quality Act (La. R.S. 30:2001, et seq.), the attached **COMPLIANCE ORDER** is hereby served on **NALCO COMPANY (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 Elizabeth Milligan at (225) 219-0782.

Sincerely,

Peggy M. Hatch  
Administrator  
Enforcement Division

PMH/EFM/efm/ksm  
Alt ID Nos. 2580-00007  
LA0038890  
Attachment

c: Nalco Company  
c/o Donald Duga, Plant Manager  
3628 Louisiana Highway 244  
Garyville, Louisiana 70051

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

**IN THE MATTER OF**

**NALCO COMPANY  
ST. JOHN THE BAPTIST PARISH  
ALT ID NOS. 2580-00007  
LA0038890**

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

\*  
\*  
\* **ENFORCEMENT TRACKING NO.**  
\*  
\* **MM-C-04-0057**  
\*  
\* **AGENCY INTEREST NO.**  
\*  
\*  
\* **2290**  
\*  
\*

**COMPLIANCE ORDER**

The following **COMPLIANCE ORDER** is issued to **NALCO COMPANY (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 a specialty industrial treatment chemical manufacturing facility, located at 3628 Louisiana Highway 44 in Garyville, St. John the Baptist Parish, Louisiana. The facility currently operates under Air Permit Number 2580-0007-12 issued to the facility on August 29, 2001. The Respondent was issued Louisiana Pollutant Discharge

Elimination System (LPDES) permit LA0038890, effective July 1, 1998, with an expiration date of June 30, 2003. The Respondent submitted a permit renewal application in a timely manner and LPDES permit LA0038890 was administratively continued until it was reissued with an effective date of January 1, 2004. LPDES permit LA0038890 expires on December 31, 2008. Under the terms and conditions of LPDES permit LA0038890, the Respondent is authorized to discharge treated process wastewater and process area storm water, treated utility wastewater, treated sanitary wastewater, raw river intake clarifier underflow, and storm water runoff to the Mississippi River through Outfalls 001 and 002, and Hope Canal via local drainage through Outfalls 003, 004, and 005. The Mississippi River and Hope Canal are both waters of the state.

## II.

On or about September 23, 2004, a file review of the Respondent's facility was performed to determine the degree of compliance with the Act and the Air Quality Regulations.

While the Department's investigation is not yet complete, the following violations were noted during the course of the review:

- A. In a General Condition XI Report dated March 17, 2004, the Respondent informed the Department that, on February 5, 2004, the facility exceeded the maximum permitted hourly emission rate of 0.53 pounds of volatile organic compounds (VOCs) per hour from a Water Phase Reactor-II (Emission Point Number 77-4) for two hours. During this period, the Water Phase Reactor-II emitted 0.7 pounds of VOCs per hour. This is a violation of LAC 33:III.501.C.4 and Sections 2057(A)(1) and 2057(A)(2) of the Act.
- B. In a General Condition XI Report dated March 17, 2004, the Respondent informed the Department that the facility emitted 0.083 tons of VOCs from a Water Phase Reactor-II (Emission Point Number 77-4) during the 2003 calendar year. This exceeded the maximum permitted annual emission rate of 0.05 tons of VOCs per year from this emission point, in violation of LAC 33:III.501.C.4 and Sections 2057(A)(1) and 2057(A)(2) of the Act.

- C. In a General Condition XI Report dated March 17, 2004, the Respondent notified the Department that a scrubber system included as a control device for Emission Point 77-4 in the application for the facility's current air permit, has not been used at the facility since approximately 1980. The Respondent's failure to install, properly operate, and/or maintain all proposed control measures and/or equipment as specified in the application and supplemental information is a violation of Louisiana General Condition I of Air Permit Number 2580-0007-12, LAC 33:III.501.C.4, and Section 2057(A)(2) of the Act. The Respondent currently uses a carbon adsorption system that is approximately 98 percent efficient as a control device for this emission point.

### III.

At Respondent's request, the Department met with Respondent's representatives on September 23, 2004. During that meeting, the Respondent informed the Department that investigation and monitoring at the facility revealed that the Respondent had the potential to exceed the permitted annual VOC emission limit for a Water Phase Reactor-II (Emission Point Number 77-4) if the facility continued to operate. The Respondent's representatives shut the unit down to prevent an exceedance of the facility's current annual permit limits. In addition, the Respondent explained that the process analyzer used to determine emissions from this emission source might not be working properly. The Respondent requested that the Department grant interim limits to increase emissions from the Water Phase Reactor-II until an investigation of the process analyzer's accuracy could be conducted and a permit modification to Air Permit Number 2580-00007-12, that accurately reflects the facility's current emissions and equipment, could be issued to the Respondent. The Respondent submitted a letter to the Department on September 24, 2004, requesting a maximum hourly emission rate of 2.0 pounds of VOCs per hour and a maximum annual emission rate of 0.5 tons of VOCs per year for the facility's Water Phase Reactor-II.

IV.

Inspections by the Department on or about January 22, 2003, and December 23, 2003, as well as a subsequent file review on or about September 23, 2004, were conducted on the Respondent's facility to determine the degree of compliance with the Water Quality Regulations.

While the Department's investigation is not yet complete, the following permit excursions reported by the Respondent on Discharge Monitoring Reports (DMRs) were noted during the course of the inspections and the file review:

<b>Date</b>	<b>Outfall</b>	<b>Parameter</b>	<b>Permit Limit</b>	<b>Sample Value</b>
09/2001	001	TSS Daily Maximum	404 lbs/day	468 lbs/day
10/2001	001	TSS Monthly Average	202 lbs/day	205 lbs/day
10/2001	001	TSS Daily Maximum	404 lbs/day	514 lbs/day
12/2001	001	TSS Monthly Average	202 lbs/day	236 lbs/day
12/2001	001	TSS Daily Maximum	404 lbs/day	647 lbs/day
01/2002	001	TSS Monthly Average	202 lbs/day	228 lbs/day
09/2002	001	Total Copper Monthly Average	0.76 lbs/day	1.95 lbs/day
09/2002	001	Total Copper Daily Maximum	1.78 lbs/day	3.84 lbs/day
03/2003	001	TSS Monthly Average	202 lbs/day	205 lbs/day
03/2003	001	Total Zinc Monthly Average	1.35 lbs/day	1.44 lbs/day
03/2003	001	Total Zinc Daily Maximum	2.70 lbs/day	3.43 lbs/day
06/2003	001	TSS Monthly Average	202 lbs/day	205 lbs/day
06/2003	001	TSS Daily Maximum	404 lbs/day	892 lbs/day
07/2003	001	pH Maximum	9.0 S.U.	9.4 S.U.
04/2004	001	Total Copper Monthly Average	4.61 lbs/day	5.34 lbs/day
04/2004	001	Total Zinc Monthly Average	1.25 lbs/day	4.05 lbs/day
04/2004	001	Total Zinc Daily Maximum	2.51 lbs/day	4.05 lbs/day

Each excursion of the permit constitutes a violation of LPDES permit LA0038890 (Part I, Page 2, and Part III, Section A.2), La. R.S. 30:2076 (A) (1), La. R.S. 30:2076 (A) (3), LAC 33:IX.501.A, LAC 33:IX.501.D, and LAC 33:IX.2355.A.

## COMPLIANCE ORDER

Based on the foregoing, the Respondent is hereby ordered:

I.

To immediately take, upon receipt of this **COMPLIANCE ORDER**, any and all steps necessary to achieve and maintain compliance with all applicable Air Quality Regulations, all applicable Water Quality Regulations, and the permit limitations and conditions contained in LPDES permit LA0038890.

II.

To protect the air quality, the Respondent is required to comply with the following at the facility:

- A. If the Respondent chooses to emit any air contaminate in the State of Louisiana from the facility, the following interim limitations shall apply for VOCs from Emission Point Number 77-4:

Emission Point	Maximum Hourly VOC Emission Limit	Maximum Annual VOC Emission Limit
Water Phase Reactor-II (Emission Point Number 77-4)	2.0 lbs/hr	0.5 tons/yr

All other emission limitations, monitoring requirements, and permit conditions of Air Permit Number 2580-00007-12 shall remain in effect and enforceable.

The interim limitations shall remain in effect until the modified air permit containing the appropriate VOC emission limitations for the Water Phase Reactor-II (Emission Point Number 77-4), is issued or unless otherwise notified by the Department.

The Respondent shall at all times properly operate and maintain all facilities and systems of control (and related appurtenances) which are installed or used by the

Respondent to achieve compliance with the conditions of the interim limitations, including the carbon adsorption system used to control emissions from the Water Phase Reactor-II.

- B. If the Respondent does not choose to emit any air contaminant in the state of Louisiana from the facility, the Respondent shall, within thirty (30) days after receipt of the **COMPLIANCE ORDER**, provide written documentation to the Department that no activities exist at the Respondent's facility resulting in any unauthorized discharges to the air.

### III.

To conduct an emission evaluation of the Water Phase Reactor-II (Emission Point Number 77-4) at the facility and submit a written report to the Enforcement Division, by 4:30 p.m. December 1, 2004, describing the results of the emission evaluation. The Respondent shall submit a permit modification application that reflects the current operations and emissions from each source at the facility, including control equipment, and that addresses the findings of the emission evaluation, to the Permits Division by 4:30 p.m. on January 3, 2005. In addition, the Respondent shall submit a copy of the cover letter for the air permit modification application to the Enforcement Division.

### IV.

To submit to the Enforcement Division, within thirty (30) days after receipt of this **COMPLIANCE ORDER**, a written report that includes a detailed description of the circumstances surrounding the cited violations and actions taken or to be taken to achieve

compliance with the Order Portion of this **COMPLIANCE ORDER**. This written report and any other information required in the Order Portion of this **COMPLIANCE ORDER** should be directed to the following address unless otherwise specified:

Louisiana Department of Environmental Quality  
Office of Environmental Compliance  
Enforcement Division  
P.O. Box 4312  
Baton Rouge, LA 70821-4312  
**Attention: David R. Simmons, Supervisor**  
**Re: Enforcement Tracking No. MM-C-04-0057**  
**Agency Interest No. 2290**

A self-addressed envelope is enclosed for your convenience.

**THE RESPONDENT SHALL FURTHER BE ON NOTICE THAT:**

I.

The Respondent has a right to an adjudicatory hearing on a disputed issue of material fact or of law arising from this **COMPLIANCE ORDER**. This right may be exercised by filing a written request with the Secretary no later than thirty (30) days after receipt of this **COMPLIANCE ORDER**.

II.

The request for an adjudicatory hearing shall specify the provisions of the **COMPLIANCE ORDER** on which the hearing is requested and shall briefly describe the basis for the request. This request should reference the **Enforcement Tracking Number** and **Agency Interest Number**, which are located in the upper right-hand corner of the first page of this document and should be directed to the following:

Department of Environmental Quality  
Office of the Secretary  
Post Office Box 4302  
Baton Rouge, Louisiana 70821-4302  
**Attn: Hearings Clerk, Legal Division**  
**Re: Enforcement Tracking No. MM-C-04-0057**  
**Agency Interest No. 2290**

*A copy of the request should also be forwarded to **David R. Simmons** at the address previously specified in the **COMPLIANCE ORDER** portion of this document.*

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.

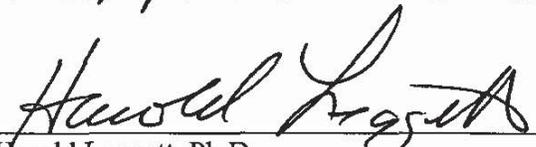
VII.

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 29 day of September, 2004.

  
\_\_\_\_\_  
Harold Leggett, Ph.D.  
Assistant Secretary  
Office of Environmental Compliance

c: Charles Faultry  
U.S. Environmental Protection Agency



State of Louisiana  
Department of Environmental Quality



Edms  
CRD  
RLC

KATHLEEN BABINEAUX BLANCO  
GOVERNOR

MIKE D. McDANIEL, Ph.D.  
SECRETARY

June 30, 2005

CERTIFIED MAIL (7004 1160 0001 9955 6565)  
RETURN RECEIPT REQUESTED

**CABLEWORKS INCORPORATED**

c/o Michael D. Johnson  
Agent of Service  
8061 Pecue Lane  
Baton Rouge, Louisiana 70809

**RE: EXPEDITED PENALTY AGREEMENT  
& NOTICE OF POTENTIAL PENALTY  
ENFORCEMENT TRACKING NO. XP-UE-05-0010  
AGENCY INTEREST NO. 79078  
EAST BATON ROUGE PARISH**

Dear Sir:

Based on the information submitted and actions reported as being taken by **CABLEWORKS INCORPORATED**, the Louisiana Department of Environmental Quality (the Department) has determined that the issues identified in **EXPEDITED PENALTY AGREEMENT & NOTICE OF POTENTIAL PENALTY XP-UE-05-0010** have been adequately addressed.

Enclosed you will find a final copy of **EXPEDITED PENALTY & NOTICE OF POTENTIAL PENALTY XP-UE-05-0010**. If we can be of further assistance, please contact Richie Coleman at (225)219-3792.

Sincerely,

Peggy M. Hatch  
Administrator  
Enforcement Division

PMH/RLC/rlc  
Alt ID No. 17-016235  
Attachment

c: Bobby Mayweather, Regional Manager  
Capitol Regional Office



**THE LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY**

POST OFFICE BOX 4312  
BATON ROUGE, LOUISIANA 70821-4312

**EXPEDITED PENALTY AGREEMENT FORM**



**PART I: CITED VIOLATION(S)**

ENFORCEMENT TRACKING NO.	XP-UE-05-0010
AGENCY INTEREST NO.	79078
ALTERNATE ID NO.	17-016235

**AT: CABLE WORKS**

8061 Pecue Lane  
Baton Rouge  
Louisiana

**PARISH:**

East Baton Rouge

**RESPONDENT: CABLEWORKS, INCORPORATED**

c/o Michael D. Johnson  
Agent of Service  
8061 Pecue Lane  
Baton Rouge, 70809

An authorized representative of the Louisiana Department of Environmental Quality (DEQ) inspected the abovementioned facility or conducted a file review of the facility to determine compliance with regulations promulgated under the Louisiana Administrative Code, Title 33 requirements. Listed below are the State regulatory citations and the proposed penalty amounts for the violation(s) identified during the inspection and/or file review.

Date/Citation	Description	Penalty
May 24, 2004 LAC 33:XI.701.A.1	The Respondent failed to meet performance requirement of release detection.	\$750.00
LAC 33:XI.703.B.1	The Respondent failed to satisfy additional requirements for petroleum UST system as specified. Specifically, Respondent failed upgrade to a new method of release detection ten (10) years after the USTs were installed or upgraded.	\$100.00
<b>TOTAL EXPEDITED PENALTY AMOUNT:</b>		<b>\$850.00</b>

**PART III: PENALTY AGREEMENT**

The Louisiana Department of Environmental Quality (DEQ) offers this Expedited Penalty Agreement in order to quickly settle the violation(s) cited in Part I of this document subject to the following terms and conditions:

By signing below, the Respondent certifies, under civil and criminal penalties, that the violation(s) cited in Part I of this document has been corrected. The Respondent has enclosed a check for:

**\$850.00**

This payment represents the full penalty amount, as assessed in Part I of this document.

If the Respondent has corrected the violation(s) listed in Part I of this document in a timely manner, DEQ will take no further action against the Respondent. DEQ does not waive any enforcement action taken by the United States Environmental Protection Agency, any local agency, or any Indian tribe, for any other past, present, or future violations of the Louisiana Administrative Code, Title 33 requirements or any other violations under any statute not described in Part I of this document.

Upon final DEQ approval of this Expedited Penalty Agreement, the Respondent waives the opportunity for a public hearing pursuant to La. R.S. 30:2050.4 and La. R.S. 30:2050.7.

This Expedited Penalty Agreement is binding on the DEQ and the Respondent. By signing below, the Respondent waives any objection to DEQ's jurisdiction with respect to this Expedited Penalty Agreement, and consents to the DEQ's final approval without further notice. This Expedited Penalty Agreement is effective upon DEQ's final approval below. Upon final approval, the DEQ shall mail a copy of the approved Expedited Penalty Agreement to the Respondent.

Pursuant to LAC 33:1.805.B, the Assistant Secretary of the Office of Environmental Compliance, at his sole discretion, can propose this Expedited Penalty Agreement.

**PART IV: RESPONDENT'S SIGNATURE**

I certify under penalty of law that the violations cited in Part I of this document, and any damages caused by these violations, have been corrected. I am aware that there are significant penalties, including the possibility of fine and imprisonment, for knowingly submitting false information.

RESPONDENT: CABLEWORKS, INC.

REPRESENTATIVE: DONALD OLSSON  
TITLE: V.P. OF OPERATIONS

SIGNATURE:

DATE: April 8, 2005

**PART V: FINAL APPROVAL BY DEQ**

This Expedited Penalty Agreement is not considered an issued and final action until the Assistant Secretary of the Office of Environmental Compliance has given final approval by signing and dating below:

Harold Leggett, Ph.D.  
Assistant Secretary  
Louisiana Department of Environmental Quality  
Office of Environmental Compliance

DATE: 6-30-05

**PART II: INITIAL APPROVAL BY DEQ**

This Expedited Penalty Agreement is not an adjudicatory proceeding under La. R.S. 30:2050.4 and may not be appealed. If the Expedited Penalty Agreement is not returned in correct form by the owner or operator within 30 days of the date on the certified mail receipt attached to this document, this Expedited Penalty Agreement is hereby withdrawn, without prejudice to the DEQ's ability to file additional enforcement actions for these violation(s) or any others.

Harold Leggett, Ph.D.  
Assistant Secretary  
Louisiana Department of Environmental Quality  
Office of Environmental Compliance

STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY

CERTIFICATE OF UNDERGROUND STORAGE TANK REGISTRATION

Expires June 30, 2016  
**FY 2016**

Certificate No. REG20060001

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. 79078

CableWorks  
8061 Pecue Ln

Baton Rouge

LA 70809

OWNER INFORMATION

Owner Identification No. 13485

CableWorks Inc  
PO Box 83978

Baton Rouge

LA 708843978



THIS CERTIFICATE DOES NOT CERTIFY COMPLIANCE  
WITH THE 1998 UST UPGRADE REQUIREMENTS

Environmental Scientist Manager  
Underground Storage Tank & Remediation Division

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.

**BOBBY JINDAL**  
GOVERNOR



**PEGGY M. HATCH**  
SECRETARY

**State of Louisiana**  
**DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**ENVIRONMENTAL SERVICES**

April 15, 2015

CERTIFIED MAIL 7014 2870 0000 3418 3097  
RETURN RECEIPT REQUESTED

File No: LAG110258  
AI No: 69881  
Activity No: GEN20150001

Mr. Brandon Lassere  
Boykin Brothers, LLC dba Louisiana Concrete Products  
16255 Old Perkins Road West  
Baton Rouge, Louisiana 70810

RE: Cement, Concrete and Asphalt Facilities General Permit Coverage Notice  
Louisiana Pollutant Discharge Elimination System (LPDES)

Dear Mr. Lassere:

Your Notice of Intent (NOI) received March 24, 2015, for the Boykin Brothers Louisiana Concrete Products facility, located at 16255 Old Perkins Road West in Baton Rouge, East Baton Rouge Parish, has been processed and determined to be complete.

This facility, as described in the Notice of Intent, qualifies for coverage and unless otherwise notified by this Office, is authorized to discharge to Ward Creek and Ward Creek Diversion Canal in subsegment 040201 under the terms and conditions imposed by Louisiana's LPDES General Permit for Cement, Concrete, and Asphalt Facilities. Therefore, pursuant to the Louisiana Environmental Quality Act (LA R.S. 30:2001, et seq.), LPDES general permit authorization number **LAG110258** has been issued for the covered discharges.

Subsegment 040201, Bayou Manchac, from headwaters to Amite River, is listed in LDEQ's Final 2012 Integrated Report (Category 5) as not supporting one or more of its designated uses; suspected causes are chlorides, sulfates, and TDS. Subsegment 040201 is also listed on LDEQ's Final 2012 Integrated Report as not supporting one or more of its designated uses; suspected causes are fecal coliform and dissolved oxygen, for which TMDLs have been developed. In addition, subsegment 040201 was previously listed for phosphorous and nitrates/nitrites on past 303(d) lists, for which TMDLs have been developed. The parameters and limits contained in this permit are protective of the designated uses of the receiving stream and should not pose any reasonable potential to cause or contribute to the existing 303(d) listed impairments or other violations of water quality standards.

The Permit Number **LAG110258** and the Agency Interest Number **69881** should be referenced in all future correspondence with this office related to this permit.

Please note that the permit requires you to notify the Water Permits Division in writing of any future change in ownership of the facility or if circumstances change that result in the addition or elimination of

permitted outfalls or a change in the composition of the effluent from any outfall that you identified in the NOI (see permit Part 1.A).

In accordance with **Part I, Section C**, monitoring results shall be reported on a Discharge Monitoring Report Form (DMR) per the schedule specified. A copy of the form to be used is attached. Copies of DMRs and all other correspondence should be sent to the Enforcement Division of the Office of Environmental Compliance at the address indicated in Part I, Section C, page 16 of 16.

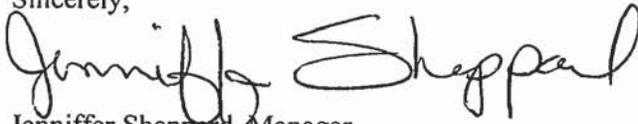
If your facility discharges sanitary wastewater, the plans and specifications for the sanitary treatment plant(s) must be approved by the Department of Health and Hospitals, Office of Public Health, Center for Environmental Health Services, P.O. Box 4489, Baton Rouge, Louisiana 70821-4489, (225) 342-7499. Additionally, LA R.S. 48:385 requires that any direct discharge to a state highway ditch, cross ditch, or right-of-way be approved by the Louisiana Department of Transportation and Development, P. O. Box 94245, Baton Rouge, Louisiana 70804, (225) 379-1927, and by the Department of Health and Hospitals, Office of Public Health, Center for Environmental Health Services, P.O. Box 4489, Baton Rouge, Louisiana 70821-4489, (225) 342-7499.

Your facility will be assessed an Annual Maintenance and Surveillance Fee to be invoiced separately by the agency. Annual fee amounts are subject to adjustment at a later date by promulgation of changes in the Louisiana Administrative Code. Pursuant to LAC 33.IX.1309.I, LAC 33.IX.6509.A.1 and LAC 33.I.1701, you must pay any outstanding fees to the Department. Therefore, you are encouraged to verify your facility's fee status by contacting LDEQ's Office of Management and Finance, Financial Services Division at (225) 219-3863. **Any outstanding fees must be remitted via a check to the Louisiana Department of Environmental Quality within thirty (30) days after the effective date of authorization under the permit.** Failure to pay the full amount due in the manner and time prescribed could result in applicable enforcement actions as prescribed in the Environmental Quality Act, including, but not limited to revocation or suspension of the applicable permit, and/or a civil penalty against you.

A copy of the permit can be accessed and printed from LDEQ's Internet website at <http://www.deq.louisiana.gov/portal/> using the following path: DIVISIONS – Water Permits – LPDES Permits – LPDES General Permits – LAG110000 or by entering the Document ID 9250948 in LDEQ's Electronic Document Management System (EDMS) search window found at <http://edms.deq.louisiana.gov/app/doc/querydef.aspx>. In the event you are unable to access and/or print a copy of this permit for your records from one of the above listed sources, please contact the Water Permits Division at (225) 219-9371 to request a hard copy be sent by mail. In compliance with LAC 33:IX.2701.H, the permittee may be required to provide their own copy of the permit. Please read the entire permit very carefully to ensure that you thoroughly understand the conditions of the permit. **Please note that the attached Appendix A and Section II of your NOI describe the outfalls that are authorized at the facility.**

If you have questions concerning the general permit, please contact Blake Perkins at (225) 219-3540 or [blake.perkins@la.gov](mailto:blake.perkins@la.gov).

Sincerely,



Jenniffer Sheppard, Manager  
General and Industrial Permits

Attachment: General Information Sheet, Appendix A, and Discharge Monitoring Report Form

Boykin Brothers, LLC dba Louisiana Concrete Products

LAG110258; AI 69881

Page 3

cc: IO-W

ec: Ashley Broom  
Office of Management and Finance

Blake Perkins  
Water Permits Division

Melanie Connor  
Water Permits Division

Permit Compliance Unit  
Capital Regional Office  
Office of Environmental Compliance

**Louisiana Department of Environmental Quality  
Office of Environmental Services**

**APPENDIX A**

**Louisiana Pollutant Discharge Elimination System (LPDES)  
General Permit LAG110258  
AI No.: 69881 Activity No.: GEN20150001**

**Company:**

Boykin Brothers, LLC dba Louisiana Concrete Products  
16255 Old Perkins Road West  
Baton Rouge, Louisiana 70810

**Facility:**

Boykin Brothers Louisiana Concrete Products  
16255 Old Perkins Road West  
Baton Rouge, East Baton Rouge Parish

Telephone Number: (225) 753-8722

In accordance with **Part I, Section C**, monitoring results shall be reported on a Discharge Monitoring Report (DMR) per the schedule specified. A DMR form must be completed for each wastewater discharge point (outfall) listed below. Instructions are provided on the back of the DMR form.

When completing a DMR form, the permittee shall place the discharge number of the corresponding wastewater discharge point in the "Discharge Number" box. The following is a list of the wastewater discharge point(s) from your facility with the assigned discharge number, discharge location, and the final effluent limitations and monitoring requirements:

Discharge Number	Discharge Location	Discharge Description	Final Effluent Limitations and Monitoring Requirements
<b>Outfall 001</b>	At the point of discharge from the end of the process area ditch, prior to mixing with other waters	Process wastewater and process area stormwater from cement and concrete facilities	Part I, Section B, Outfall 001, Page 8 of 16
<b>Outfall 003</b>	At the point of discharge from the ditch on the west side of the site, prior to mixing with other waters	Stormwater and Aggregate Spray from Sand and Gravel Unloading Areas and Stockpiles of Washed Sand and Gravel	Part I, Section B, Outfall 003, Page 10 of 16
<b>Outfall 04A</b>	At the point of discharge from the ditch on the east side of the site, prior to mixing with other waters	Nonprocess Area Stormwater from Cement, Concrete, and Asphalt Facilities	Part I, Section B, Outfall 004, Page 11 of 16

<b>Discharge Number</b>	<b>Discharge Location</b>	<b>Discharge Description</b>	<b>Final Effluent Limitations and Monitoring Requirements</b>
<b>Outfall 04B</b>	At the point of discharge from the ditch on the north side of the site, prior to mixing with other waters	Nonprocess Area Stormwater from Cement, Concrete, and Asphalt Facilities	Part I, Section B, Outfall 004, Page 11 of 16
<b>Outfall 04C</b>	At the point of discharge from the northeast corner of the property, prior to mixing with other waters	Nonprocess Area Stormwater from Cement, Concrete, and Asphalt Facilities	Part I, Section B, Outfall 004, Page 11 of 16
<b>Outfall 05A</b>	At the point of discharge from the office/administrative area sewage treatment plant, prior to mixing with other waters	Treated Sanitary Wastewater Less Than 5,000 GPD	Part I, Section B, Outfall 005, Page 12 of 16
<b>Outfall 05B</b>	At the point of discharge from the maintenance shop sewage treatment plant, prior to mixing with other waters	Treated Sanitary Wastewater Less Than 5,000 GPD	Part I, Section B, Outfall 005, Page 12 of 16

**General Information Sheet**

AI ID: 69881 - Boykin Brothers LLC dba Louisiana Concrete Products

Alternate Identifiers	Name	User Group	Dates
72-1121287	Federal Tax ID	Federal Tax ID	11-21-1999
42087	LA Concrete Production Inc	TEMPO Merge	04-19-2001
17003770	UST Facility ID (from UST legacy data)	UST FID #	10-11-2002
LAG110042	WPC File Number	LPDES Permit #	05-22-2003 - 06-30-2014
LA0102393	NPDES Fed Number	LPDES Permit #	08-05-2002 - 08-05-2002
WG-190040	WPC General Permit Number	LWDPS Permit #	05-22-2003
17593	Riverside Concrete	TEMPO Merge	05-22-2003
0840-00144	LA Concrete	CDS Number	08-05-2002
2203300144	AFS (EPA Air Facility System)	AFS (EPA Air Facility System)	01-01-2000
8015	LA Concrete	TEMPO Merge	10-23-2014 - 10-23-2014

**Physical Location:** 16255 Old Perkins Rd W  
Baton Rouge, LA 70810

**Mailing Address:** 16255 Old Perkins Rd W  
Baton Rouge, LA 70810

**Location of Front Gate:** -91.037972 longitude, 30.355611 latitude

Related People:	Mailing Address	Work Phone	Email	Relationship
Brandon Lassere	16255 Old Perkins Rd W Baton Rouge, LA 70810	2257538722	brandonl@boykinbrothers.com	Responsible Official for
Brandon Lassere	16255 Old Perkins Rd W Baton Rouge, LA 70810	2257538722	brandonl@boykinbrothers.com	Water Permit Contact For

Related Organizations	Mailing Address	Work Phone	Relationship
Boykin Brothers LLC dba Louisiana Concrete Products	16255 Old Perkins Rd West Baton Rouge, LA 70810		Air Billing Party for
Boykin Brothers LLC dba Louisiana Concrete Products	16255 Old Perkins Rd West Baton Rouge, LA 70810		Water Billing Party for

**SIC Codes:** 3272, Concrete products, nec

**NAIC Codes:** 327390, Other Concrete Product Manufacturing

Note: This report entitled "General Information" contains a summary of facility-level information contained in LDEQ's TEMPO database for this facility and is not considered a part of the permit. Please review the information contained in this document for accuracy and completeness. If any changes are required, or if you have questions regarding this document, please email the Permit Support Services Division at [facupdate@la.gov](mailto:facupdate@la.gov).

## Paperwork Reduction Act Notice

Public Reporting Burden for this collection information is estimated to vary from a range of 10 hours as an average per response for some minor facilities, to 110 hours as an average per response for some major facilities, with a weighted average for major and minor facilities of 18 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to ICR Coordinator, Office of Wastewater Management (MC4201M), US Environmental Protection Agency, 1200 Pennsylvania Avenue, NW, Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

### General Instructions

1. If form has been partially completed by preprinting, disregard instructions directed at entry of that information already preprinted.
2. Enter "Permittee Name/Mailing Address (and facility name/location, if different)," "Permit Number," and "Discharge Number" where indicated. (A separate form is required for each discharge.)
3. Enter dates beginning and ending "Monitoring Period" covered by form where indicated.
4. Enter each "Parameter" as specified in monitoring requirements of permit.
5. Enter "Sample Measurement" data for each parameter under "Quantity" and "Quality" in units specified in permit.
6. Enter "Permit Requirement" for each parameter under "Quantity" and "Quality" as specified in permit.
7. Under "No Ex" enter number of sample measurements during monitoring period that exceed maximum (and/or minimum or 7-day average as appropriate) permit requirement for each parameter. If none, enter "0".
8. Enter "Frequency of Analysis" both as "Sample Measurement" (actual sample type used during monitoring period) and as "Permit Requirement," specified in permit. (e.g., Enter "Cont." for continuous monitoring, "1/7" for one day per week, "1/30" for one day per month, "1/90" for one day per quarter, etc.)
9. Enter "Sample Type" both as "Sample Measurement" (actual sample type used during monitoring period) and as "Permit Requirement," (e.g., Enter "Grab" for individual sample, "24HC" for 24-hour composite, "N/A" for continuous monitoring, etc.)
10. Where violations of permit requirements are reported, attach a brief explanation to describe cause and corrective actions taken, and reference each violation by date.
11. If "no discharge" occurs during monitoring period, enter "No Discharge" across form in place of data entry.
12. Enter "Name/Title of Principal Executive Officer" with "Signature of Principal Executive Officer of Authorized Agent," "Telephone Number," and "Date" at bottom of form.
13. Mail signed Report to Office(s) by date(s) specified in permit. Retain copy for your records.
14. More detailed Instructions for use of this *Discharge Monitoring Report (DMR)* form may be obtained from Office(s) specified in permit.

### Legal Notice

This report is required by law (33 U.S.C. 1318; 40 C.F.R. 125.27). Failure to report or failure to report truthfully can result in civil penalties not to exceed \$ 10,000 per day of violation; or in criminal penalties not to exceed \$25,000 per day of violation, or by imprisonment for not more than one year, or by both.

PERMITTEE NAME/ADDRESS (include Facility Name/Location if Different)  
NAME

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

Form Approved.  
OMB No. 2040-0004

ADDRESS

PERMIT NUMBER

DISCHARGE NUMBER

FACILITY LOCATION

MONITORING PERIOD  
FROM YEAR MO DAY TO YEAR MO DAY

Check here if No Discharge

NOTE: Read Instructions before completing this form

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
	VALUE	UNITS	VALUE	VALUE	UNITS	VALUE			
SAMPLE MEASUREMENT									
PERMIT REQUIREMENT									
SAMPLE MEASUREMENT									
PERMIT REQUIREMENT									
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PERMIT REQUIREMENT									
<p>NAME/TITLE PRINCIPAL EXECUTIVE OFFICER</p> <p>I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED BASED ON DIRECT SUPERVISION OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION. THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUCH MISREPRESENTATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.</p> <p>TYPED OR PRINTED</p> <p>SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT</p> <p>TELEPHONE</p> <p>DATE</p> <p>AREA CODE NUMBER YEAR MO DAY</p>									
<p>COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)</p>									



State of Louisiana  
Department of Environmental Quality



M. J. "MIKE" FOSTER, JR.  
GOVERNOR

L. HALL BOHLINGER  
SECRETARY

February 24, 2003

**CERTIFIED – RETURN RECEIPT REQUESTED 7000 0600 0022 8306 6752**

Mr. Richard P. Richter  
Law Offices of Sher, Garner, Cahill, Richter, Klein, McAlister & Hilbert, L.L.C.  
909 Poydras Street, 28<sup>th</sup> Floor  
New Orleans, Louisiana 70112-1033

RE: Site Investigation Report  
Louisiana Concrete Products AI #69881  
16255 Old Perkins Road  
Baton Rouge, Louisiana  
East Baton Rouge Parish

Dear Mr. Richter:

The Louisiana Department of Environmental Quality- Remediation Services Division (LDEQ-RSD) has completed its review of the Site Investigation Report dated June 3, 2002.

Based on a technical review of the above-referenced documents, deficiencies have been identified. Please find attached a "Notice of Deficiencies" which detail specific technical and/or regulatory deficiencies. Louisiana Concrete Products must respond to these deficiencies in writing and submit an updated report/addendum to the report addressing these deficiencies within 30 days of receipt of this notice. You are hereby notified that failure or refusal to comply with this notice may subject your company to possible enforcement procedures as mandated by the Louisiana Environmental Quality Act, La. R.S.30:2001 *et seq.*, and particularly Section 2025 C (3) of the Act.

Responses to the NODs should be submitted as a stand-alone document, referencing each response to the section and page number in the original document. Please label the document clearly showing the submission date of the document and to which NOD comment(s) you are responding.



Mr. Richard P. Richter  
Page 2

Please contact me at (225) 765-0355 with any questions. All future correspondence regarding this matter should be submitted in triplicate and directed to:

Keith L. Casanova, Administrator  
Remediation Services Division  
P.O. Box 4314  
Baton Rouge, LA 70821-4314

Thank you for your cooperation.

Sincerely,



Wanda Ballou  
Environmental Specialist III  
Remediation Services Division

wcb

Attachment

c: LDEQ File Scanning Room 1400-Solid Waste

**Louisiana Concrete Products**  
**AI # 69881**  
**NOTICE OF DEFICIENCIES LIST**  
**TECHNICAL REVIEW I**

1. While TDS and yield indicate a groundwater classification of 3 for the impacted aquifer, the presence of several domestic supply wells are located within a 1 mile radius of the facility. Section 2.10 of the RECAP document (groundwater/aquifer use) states that there can be no direct hydraulic connection between the impacted aquifer and the domestic supply wells. Although the shallowest well is 180 feet deep, the information provided is not sufficient to justify the RECAP requirement. The facility must show that there is no hydraulic link or consider the aquifer a groundwater classification 2.
2. In Volume 1: AOI-2 Fuel Storage Area, Section 1.1.4 states that heavily stained soil was present within the secondary containment area and outside of the perimeter of the wall. It also stated that this containment wall had an earthen bottom. Although samples were taken throughout AOI-2, no samples appear to have been taken in the area of the heavily stained soil located within the containment wall area. The facility must provide information to confirm the levels left within this wall. Were stained soils noted in the area of the out-of-service 1000 gallon UST?
3. In Volume 2: AOI-3 Fuel Storage Area, Section 1.1.4 states that stained soil was noted within the secondary containment area and along the perimeter of the wall. It also stated that this containment wall had an earthen bottom. Were samples taken within the containment wall to confirm constituents levels left in place. The facility must provide data to confirm constituent levels left in place within this containment wall.
4. In Volume 3: AOI-4 Maintenance Shop, the analytical data shows that chromium was detected in the groundwater in several of the samples. The highest concentration of chromium detected was in SB-11 at a level of 1.73 mg/l. However, no standard was calculated to show that this level of chromium is protective of the environment. Please calculate the limiting GW3 groundwater standard for this constituent.
5. In Volume 3: AOI-4 Maintenance Shop, antimony was detected in the soil (SB-10) at 30.4 mg/kg from the 0 to 2' interval and at 14.2 mg/kg from the 2' to 4' interval. However, no remedial standard was calculated for this constituent. Please calculate the limiting MO-1 soil RECAP standard for this constituent.
6. In Volume 4: AOI-5 Casting Area, the analytical data shows that the highest chromium concentration detected in the groundwater was 1.2 mg/l at SB-12. However, no remedial standard was calculated to show that this level is protective of the environment. Please calculate the limiting GW3 groundwater standard for this constituent.

7. In Volume 4: AOI-5 Casting Area, the analytical data shows that sample ID numbers SS-64 and SS-65 have soil levels for TPH-DRO, TPH-ORO, and PAHs that exceeded the screening standards. However, there is no discussion regarding these samples nor are the sample points plotted on the figures. The facility must provide information regarding these samples and provide a diagram showing where these samples as well as sample SS-66 were taken.
8. In Volume 4: AOI-5 Casting Area, Section 4.0 states that the surface soil sample collected adjacent to SB-12 (SS-66) is shown in Figure 3. The sample location for SS-66 is not provided in this figure. Provide a diagram showing this information.
9. In Volume 5: AOI-6 Casting Shed, Section 1.1.4 states that drums of kerosene and varsol were stored in this AOI and that stained soils were observed in the vicinity of these drums. Were the soil samples taken in the area of the stained soils?
10. In Volume 5: AOI-6 Casting Shed, the analytical data shows chromium as a constituent of concern. Chromium was detected in the groundwater in SB-18 at .483 mg/l and SB-19 at .367 mg/l. However, a limiting RECAP standard was not calculated for it. Please calculate the limiting GW3 groundwater standard for this constituent.
11. At least five (5) working days prior to conducting any sampling event, you must notify me at (225) 765-0355.

**U.S. Postal Service**  
**CERTIFIED MAIL RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)

2529 9068 0022 8306 6752  
 7000 0600 0022 8306 6752

Article Sent To:  
**Mr. Richard P. Richter**

Postage	\$		Postmark Here
Certified Fee	\$		
Return Receipt Fee (Endorsement Required)	\$		
Restricted Delivery Fee (Endorsement Required)	\$		
Total Postage & Fees	\$		

Name (Please Print Clearly) (to be completed by mailer)  
**Law Offices of Sher, Garner, Cahill**  
 Street, Apt. No., or PO Box No.  
**909 Poydras Street 28th Floor**  
 City, State, ZIP+4  
**New Orleans, LA 70112-1033**

**OFFICE OF ENVIRONMENTAL ASSESSMENT  
 REMEDIATION SERVICES DIVISION**

SECTION: RSD-III PROJECT: LEP AI# 69881  
 ORIGINATOR: J. Ballou DATE: 2/19/03 Other # \_\_\_\_\_  
*Louisiana Concrete Products*

	Req'd.	Signature	Date	Comments
Immediate Supervisor	✓	<i>[Signature]</i>	2/20/03	
Section Mgr./Supvr.	✓	<i>[Signature]</i>	2/21/03	<i>see comments</i>
Section Secretary	✓	<i>[Signature]</i>	2/21/03	
Executive Secretary				
Administrator				
Legal				
Assistant Secretary				
Deputy Secretary				
Secretary				

08/28/2001



State of Louisiana  
Department of Environmental Quality



M. J. "MIKE" FOSTER, JR.  
GOVERNOR

L. HALL BOHLINGER  
SECRETARY

DEC 12 2003

Mr. Richard P. Richter  
Law Offices of Sher, Garner, Cahill, Richter, Klein, McAlister & Hilbert, L.L.C.  
909 Poydras Street, 28 th floor  
New Orleans, Louisiana 70112-1033

RE: No Further Action Notification  
Agency Interest Name; AI 69881  
Louisiana Concrete Products  
16255 Old Perkins Road  
Baton Rouge, LA  
East Baton Rouge Parish

Dear Mr. Richter:

The Louisiana Department of Environmental Quality – Remediation Services Division (LDEQ-RSD) has completed its review of your Site Investigation Report dated June 3, 2002 for the above referenced area of investigation located at 16255 Old Perkins Road in East Baton Rouge Parish. Based on our review of this document and all previously submitted information, we have determined that no further action is necessary at this time. The Basis of Decision for this notification is attached.

Prior to the construction of enclosed structures over any portion of the impacted area, further evaluation and approval from LDEQ is warranted. In addition, no soils may be removed from this site without prior approval from LDEQ.

If you have any questions or need further information, please call Ms. Wanda Ballou at (225) 219-3227. Thank you for your cooperation in addressing this area.

Sincerely,

Keith L. Casanova, Administrator  
Remediation Services Division

wcb

Attachment

c: LDEQ File Scanning Room 144-Solid Waste



## BASIS OF DECISION FOR NO FURTHER ACTION

Louisiana Concrete Products  
AI # 69881  
Areas of Investigation 2 - 8

The Louisiana Department of Environmental Quality – Remediation Services Division (LDEQ-RSD) has determined that Areas of Investigation (AOI) 2 - 8 requires No Further Action At This Time. There was never an AOI-1 designation.

Louisiana Concrete Products (LCP) was developed in the mid 1960's as pre-cast concrete fabrication plant. The plant has changed ownership several times in the past 30-35 years and is currently owned by Boykin Brothers. Currently as well as historically, LCP produces pre-cast concrete wall panels, architectural flatwork, sound walls, columns, beams, double T's, and pre-cast concrete pilings. The products are used primarily for the construction of sporting facilities, commercial office buildings, medical facilities, educational buildings, correctional structures, cold storage warehouses, hotels/motels, and recreational complexes.

The Areas of Investigation were closed in accordance with the Risk Evaluation/ Corrective Action Program (RECAP) using MO-1 industrial standards and the approved Statewide Background Concentration for the arsenic constituents.

There were eight AOIs in the original Contaminate Assessment Report. They were designated as AOIs 1-8. AOI-1 was a pond located south of the seven AOIs. This pond was a borrow pit that was used for the disposal of wash water from the on-site concrete mixer. The analytical data submitted for this AOI revealed that all constituents sampled were below the RECAP screening standards. Therefore, this AOI was not considered for further characterization under the RECAP program. However, AOIs 2 – 8 warranted further evaluation of the soil and groundwater. A brief description of these AOIs as well as the constituents left in place that now meet the respective RECAP standards for each AOI is as follows: AOI-2 is located on the east side of the gantry tracks and is called the Fuel Storage Area. It contains concentrations of TPH-D in the soil and groundwater. AOI-3 is located on the west side of the gantry tracks and is called the Fuel Storage Area. It contains concentrations of TPH-D in the soil and semi-volatiles and TPH-D in the groundwater. AOI-4 is located in the Maintenance Shop area. It contains concentrations of arsenic in the soil and TPH-D, TPH-O, and metals in the groundwater. AOI-5 is located in the Casting Area. It contains concentrations of arsenic in the soil and metals in the groundwater. AOI-6 is located in the Casting Shed area. It contains concentrations of metals in the groundwater. AOI-7 is located in the Metal Cutting Shop area. It contains concentrations of the various RCRA metals in the groundwater. AOI-8 is located in the gantry tracks area and contained concentrations of TPH-D and TPH-O in the soil. According to the information submitted in the Site Investigation/RECAP report, the site is zoned industrial.

There are 35 registered wells located within a one-mile radius of the facility. They are as follows: 10 domestic wells, 11 public supply wells, 4 aquaculture wells, 2 industrial wells, 2 inactive wells, 1 observation well, 2 heat pumps, and 3 irrigation wells. The groundwater zone at the site meets the definition of Groundwater Classification 3. This is based on current and potential use of the aquifer, and the estimated well yield being calculated to be less than 800 gallons per day. The nearest

downgradient surface water body to be protected is the Wards Creek Diversion Canal. This surface water body is classified as a non-drinking water source.

The media contaminated in excess of the RECAP screening standards was soil and groundwater. Remedial actions taken consisted of the removal of stained surface soils in AOI-4 and AOI-8. A 500 gallon aboveground storage tank was removed along with stained surface soils from AOI-3. There were two tanks associated with AOI-2. A 1000 gallon aboveground storage tank and a 1000 gallon underground gasoline tank. The 1000 gallon aboveground diesel storage tank was removed and placed in a secondary containment area. The 1000 gallon underground gasoline tank was removed along with some stained surface soils. Confirmation samples revealed that residual COCs in AOIs 2, 3, 4, and 8 meet the limiting MO-1 RECAP standard for an industrial scenario. There were no remedial actions required for AOIs 5, 6, and 7. Analytical data confirmed that constituent concentrations did not exceed site-specific remediation standards.

For all constituents except for arsenic in AOI-4 and 5, the maximum detected concentration left on site was compared to the limiting MO-1 RECAP standard for an industrial scenario. For arsenic in AOI-4, since sample SB-9 contained a concentration for arsenic greater than the limiting RECAP standard and the approved state-wide background concentration, further investigation of this constituent was conducted. Four surface soil samples (SS-54, SS-55, SS-56, and SS-57) were collected within a 5 foot radius of SB-9. The arithmetic mean of these concentrations was calculated and compared to the State-Specific Background concentration for As of 7 mg/kg. The mean was below the approved State-wide Background concentration for arsenic. For the arsenic concentrations in AOI-5, although the chart in the conveyance notice is comparing the maximum concentrations of arsenic left on site to the Statewide Background concentration of 7 mg/kg, the average site concentration of all of the surficial arsenic samples in this AOI is 2.61 mg/kg. This value is below the approved Statewide Background concentration of 7 mg/kg (RECAP 2002). Therefore, the levels left in place were considered protective of human health and the environment. For the zinc constituent, the limiting GW<sub>2</sub> RECAP Standard (RS) was considered instead of the GW<sub>3NDW</sub> because the calculated GW<sub>2</sub> value was greater than the calculated GW<sub>3NDW</sub> value. In accordance with the RECAP document, if the GW<sub>3</sub> value (after applying the DF3) is less than the GW<sub>2</sub> value (after applying the DF2), then the aquifer to be protected shall be managed as an aquifer meeting the definition of a groundwater 2, and the GW<sub>2</sub> shall be identified as the GW RS.

The constituents of concern present that now meet the approved remediation standard are noted in the following table.

**Site-Wide**

Constituent of Concern Medium-Soil	Maximum Concentration	Limiting MO-1 RECAP Standard
TPH-DRO	2700 mg/kg	5000 mg/kg
TPH-ORO	8600 mg/kg	10,000 mg/kg

Note: The total concentration of petroleum hydrocarbons does not exceed 10,000 ppm at any one of the site AOIs.

**AOI-4**

Constituent of Concern Medium-soil	Mean Concentration	State-Specific Background Concentration
Arsenic	5.55 mg/kg	7 mg/kg

**AOI-5**

Constituent of Concern Medium-soil	Maximum Concentration	State-Specific Background Concentration
Arsenic	10.2 mg/kg	7 mg/kg

**Site-Wide**

Constituent of Concern Medium-groundwater	Maximum Concentration	Limiting MO-1 RECAP Standard
TPH-DRO	2.2 mg/l	5,952 mg/l
TPH-ORO	0.26 mg/l	5,952 mg/l
Benzo(b)flouranthane	0.00061 mg/l	0.0051 mg/l
Benzo(a)pyrene	0.0003 mg/l	0.0016 mg/l
Arsenic	0.279 mg/l	12.4 mg/l
Beryllium	0.087 mg/l	74.4 mg/l
Cadmium	0.0575 mg/l	3.37 mg/l
Lead	0.842 mg/l	22 mg/l
Nickel	1.31 mg/l	4,381 mg/l
Mercury	.00307 mg/l	0.88 mg/l
Thallium	0.012 mg/l	0.674 mg/l
Zinc	5.26 mg/l	2,728 mg/l

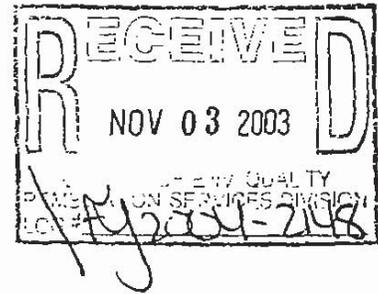
After all remedial activities were conducted, confirmation samples revealed that constituent levels left on site meet the respective limiting MO-1 RECAP standard and the approved State-wide Background Concentration for the arsenic constituents. No Further Action At This Time is granted when contamination is confirmed to exist at concentrations that do not exceed the established standards.

Remediation to site-specific standards was conducted. 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 Louisiana Concrete Products shall be reevaluated to determine if conditions are appropriate for the proposed land use. Future use may dictate additional remedial activities. A mortgage and conveyance notice has been filed with the East Baton Rouge Parish Clerk of Court noting that the AOIs were closed under industrial standards. No contaminated soils may be moved from this location without written authorization from the LDEQ.

Upon completion of the groundwater sampling activities, each of the boreholes was abandoned as per the LDOTD and the LDEQ guidelines. A cement/bentonite grout was used to fill each of the boreholes to ground surface.



4700 Line Avenue • Suite 211 • Shreveport, LA • 71106  
Ph (318) 868-4646 • Fax (318) 868-4141



October 29, 2003

Louisiana Department of Environmental Quality  
Remediation Services Division  
P.O. Box 4314  
Baton Rouge, Louisiana 70821-4314  
Attn: Mr. Keith Casanova, Administrator

Remediation Services Division	
Manager:	Jber2
Team Leader:	Rallem
AI #:	69881
EMPO task #:	NA
Desk Copy:	File Room SW

WR

Ref: Louisiana Concrete Products  
16255 Old Perkins Road  
Conveyance Notification (Revised)  
AI No. 69881  
Eagle Project No. S-27-0005

Dear Mr. Casanova:

On behalf of our client, LR6LR, L.L.C. a Louisiana limited liability company (successor in interest to Victory Financial Group, Inc.), we are submitting a true copy of the revised conveyance notification certified by the East Baton Rouge Parish Clerk of Court.

The filing of this revised conveyance notification concludes the environmental assessment and remediation activities completed at the referenced facility under the supervision of the Louisiana Department of Environmental Quality.

We are requesting written concurrence from your office upon receipt of this letter and all attachments that this matter is closed.

Should you or your staff have any questions or require additional information, please do not hesitate to contact me at (318) 868-4646.

Sincerely,

  
Brad Davis, P.G.  
Eagle Environmental Services

BRD/brd

Enc: As Stated

cc: Mr. Richard P. Richter, Sher Garner  
Ms. Collette Cisco, LR6LR, L.L.C.  
Ms. Wanda Ballou, LDEQ

This Conveyance Notification replaces a previous notification submitted to the East Baton Rouge Parish Clerk of Court on September 10, 2003 (Bundle No. 11524).  
ORIGINAL NO. 674

## CONVEYANCE NOTIFICATION

(Louisiana Concrete Products)

LR6LR, L.L.C. a Louisiana limited liability company (successor in interest to Victory Financial Group, Inc.) hereby notifies the public that the following described Areas of Investigation (AOI) located at Agency Interest Number 68881 was closed with contaminant levels present that are acceptable for industrial/commercial use of the property as described in the Louisiana Department of Environmental Quality's (LDEQ) Risk Evaluation/Corrective Action Program (RECAP), June 20, 2000, Section 2.9. In accordance with LAC 33:I., Chapter 13, if land use changes from industrial to non-industrial, the responsible party shall notify the LDEQ within 30 days and the AOIs shall be reevaluated to determine if conditions are appropriate for the proposed land use.

The AOIs were closed in accordance with the Louisiana Administrative Code, Title 33:I., Chapter 13. Information regarding the AOIs is available in the LDEQ public record and may be obtained by contacting the LDEQ Records Manager at (225) 765-0315. Inquiries regarding the contents of the AOIs may be directed to:

Mr. Rick Richter  
Sher Garner Law Firm  
909 Poydras Street, 28<sup>th</sup> Floor  
New Orleans, LA 70112-1033  
(504) 299-2100

### AOI Description:

#### Tract II

From the point of origin, being a one-inch iron pipe at the southeast corner of Section 49, Township 8 South – Range 2 East, Greensburg Land District, parish of East Baton, Louisiana, proceed North 28°30'00" East, crossing the Old Perkins Road right-of-way and the Interstate 10, Baton Rouge-Gonzales Highway (State Project No. 450-10-17) right-of-way, a distance of 1,040.23 feet to a two-inch iron pipe on the southerly right-of-way line of the Kansas City Southern Railroad (formerly the Louisiana and Arkansas Railroad), and the point of beginning of said Tract II;

thence North 36°43'16" West along said railroad right-of-way line a distance of 211.08 feet to a two-inch iron pipe and corner;

thence North 35°34'41" West along the northerly right-of-way line of said Interstate 10 Highway a distance of 277.10 feet to a two-inch iron pipe at the intersection of the northerly right-of-way line of said Kansas City Southern Railroad;

thence continue North 35°34'41" West along said Interstate 10 Highway right-of-way line a distance of 387.86 feet to a two-inch iron pipe and corner;

thence North 21°32'31" West along said right-of way line a distance of 206.16 feet to a two-inch iron pipe and corner;

thence North 42°38'46" West along said right-of-way line a distance of 197.53 feet to a two-inch iron pipe and corner on the westerly line of said Tract II;

thence North 28°26'43" East a distance of 1,366.28 feet to a two-inch iron pipe and corner;

thence North 27°48'09" East a distance of 374.09 feet to a point and corner on the centerline of the servitude of Ward's Creek;

thence North 82°53'45" East a distance of 771.37 feet to a point and corner on said centerline;

thence North 88°36'25" East a distance of 605.67 feet to a point and corner on said centerline;

thence South 28°47'04" West a distance of 254.18 feet to a two-inch iron pipe on the "high bank" of Ward's Creek;

thence continue South 28°47'04" West a distance of 848.15 feet to a two-inch iron pipe and corner;

thence South 28°30'00" West a distance of 1,770.41 feet to a two-inch iron pipe on the northerly right-of-way line of the Kansas City Southern Railroad;

thence continue South 28°30'00" West a distance of 100.30 feet to the point-of-beginning, containing 64.298 acres, less that portion of the 100-foot right-of-way of the Kansas City Southern Railroad lying within the boundaries of said Tract II and the southern portion of the Ward's Creek right-of-way lying south of the centerline of Ward's Creek within the said Tract II.



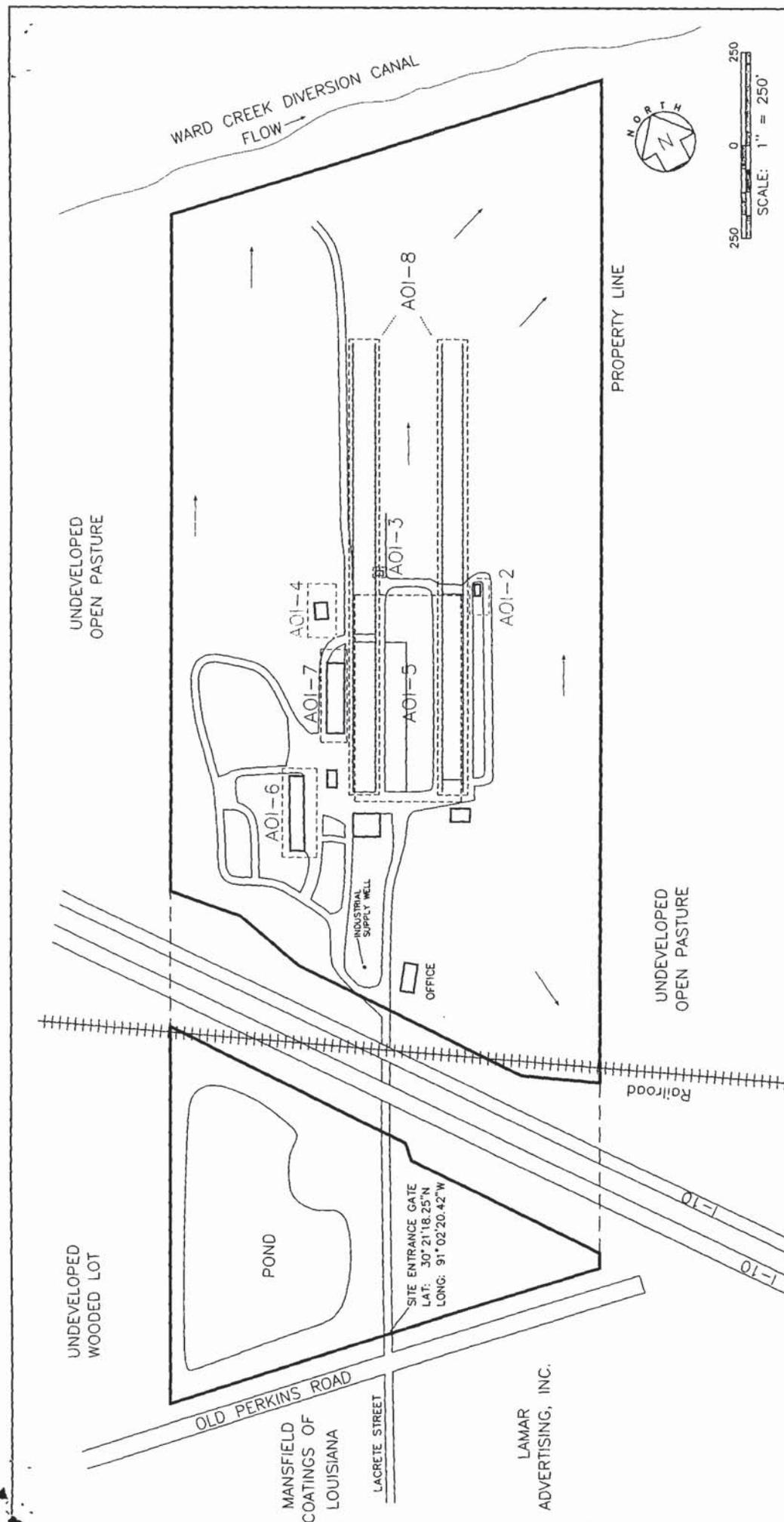
Signature of Person Filing Parish Record

Louie J. Roussel, III, Manager

Typed Name and Title of Person Filing Parish Record

August 27, 2003

Date



VICTORY FINANCIAL GROUP, INC.	
SITE INVESTIGATION REPORT	
AOI MAP	
18255 OLD PERKINS ROAD—BATON ROUGE, LOUISIANA	
Drawn:	BRB
Checked:	BRB
Approved:	BRB
Date:	04/18/01
DWG:	S-27-0005-1
FIGURE:	5.1

LEGEND  
 ——— SURFACE WATER DRAINAGE

# AOI-2



SB-3

FORMER  
1000-GALLON  
GASOLINE UST

SB-1

SB-4

FORMER  
1000-GALLON  
DIESEL AST

FORMER  
CONCRETE SECONDARY  
CONTAINMENT WALL

SB-72

SB-2

GPS COORDINATES  
30° 21' 34" N  
91° 02' 08" W

SB-21

SB-20

SB-22

SCALE  
FEET



LEGEND:

 SOIL BORING

VICTORY FINANCIAL GROUP, INC.

SITE INVESTIGATION REPORT

AREA OF INVESTIGATION MAP  
AOI-2

EAST BATON ROUGE PARISH, LOUISIANA



Drawn:	KRM
Checked:	BEB
Approved:	BRD
Date:	06/02/02
Dwg. No.:	S-27-0005-3

4700 LINE AVENUE, SUITE 211  
SHREVEPORT, LA 71106

FIGURE: 3

Table 5  
 Comparison to Soil RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-2

Constituent of Concern	Exposure/Source Concentration		Limiting Screening Standard (SOIL <sub>slow</sub> )	Limiting MO-1 RS (SOIL <sub>L</sub> )
	Surface Soil 0-3 ft Bgs	Potential Surface Soil Maximum at 0-15 ft Bgs		
TPH - Diesel Range Organics	SB-4 (0-2)	540 mg/kg	65 mg/kg	5,000 mg/kg
	--	--		
	--	--		
	--	--		
	--	--		
	--	--		
	--	--		

-- = No samples included

Table 6

Comparison to Groundwater RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-2

Constituent of Concern	Exposure/Source Concentration	Limiting Screening Standard (GW <sub>SS</sub> )	Limiting MO:1 RS (GW <sub>slow</sub> )
TPH - Diesel Range Organics	SB-2 0.74 mg/l	0.15 mg/l	5,952 mg/l
	SB-20 0.28 mg/l		
	SB-21 0.18 mg/l		

# AOI-3



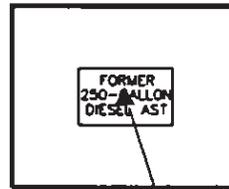
SB-24

SB-25

FORMER  
CONCRETE SECONDARY  
CONTAINMENT WALL

GANTRY TRACKS

SB-6



FORMER  
250-GALLON  
DIESEL AST

GPS COORDINATES  
30° 21' 35" N  
91° 02' 09" W

SB-5

SB-52

SB-23

SB-53

SCALE  
FEET



**LEGEND:**

 SOIL BORING

VICTORY FINANCIAL GROUP, INC.

SITE INVESTIGATION REPORT

AOI-3  
FUEL STORAGE AREA

EAST BATON ROUGE PARISH, LOUISIANA



Drawn:	KRM
Checked:	BEB
Approved:	BRD
Date:	03/05/03
Dwg. No.:	S-27-0005-3

4700 LINE AVENUE, SUITE 211  
SHREVEPORT, LA 71106

FIGURE: 3

Table 5

Comparison to Soil RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-3

Constituent of Concern	Exposure/Source Concentration		Limiting Screening Standard (SOIL <sub>ssow</sub> )	Limiting MOE/RS (SOIL)
	Surface Soil: 0 - 3 ft. bgs	Potential Surface Soil: Maximum at 0 - 16 ft. bgs		
TPH - Diesel Range Organics	SB-6 (0-2)	2,700 mg/kg	65 mg/kg	5,000 mg/kg
	--	--		
	--	--		
	--	--		
	--	--		
	--	--		
	--	--		

Note: mg/kg = milligrams per kilogram

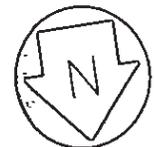
-- = No samples included

Table 6

Comparison to Groundwater RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-3

Constituent of Concern	Exposure/Source Concentration	Limiting Screening Standard (GW <sub>sa</sub> )	Limiting MO-1/RS/(GW <sub>sa</sub> ·day)
TPH - Diesel Range Organics	SB-6 2.2 mg/l	0.15 mg/l	5.952 mg/l
	SB-23 0.24 mg/l		
Benzo(b)fluoranthene	SB-6 0.00053 mg/l	0.0002 mg/l	0.0015 mg/l
	SB-23 0.00061 mg/l		
	SB-24 0.00029 mg/l		
Benzo(a)pyrene	SB-23 0.0003 mg/l	0.0002 mg/l	0.0016 mg/l

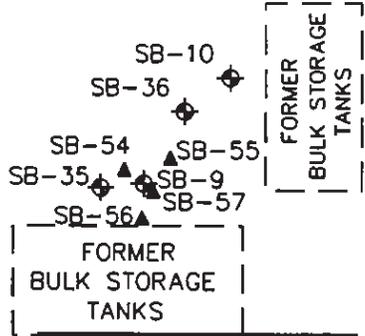
# AOI-4



SB-26

SB-27

SB-32



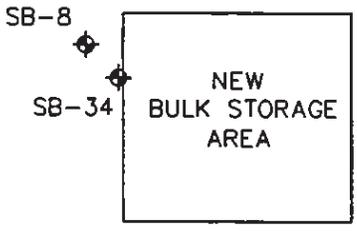
SB-7  
SB-33

GPS COORDINATES  
30° 21' 36" N  
91° 02' 11" W

SB-11  
SB-37

SB-31

SB-28



SB-30

SCALE  
FEET



**LEGEND:**

SOIL BORING

VICTORY FINANCIAL GROUP, INC.	
SITE INVESTIGATION REPORT	
AOI-4	
MAINTENANCE SHOP	
EAST BATON ROUGE PARISH, LOUISIANA	
 <b>EAGLE</b> <small>ENVIRONMENTAL &amp; GEOTECHNICAL ENGINEERS, INC.</small>	Drawn: KRM
	Checked: BEB
	Approved: BRD
	Date: 04/18/01
	Dwg. No.: S-27-0004-3
4700 LINE AVENUE, SUITE 211 SHREVEPORT, LA 71106	FIGURE: 3

Table 5  
 Comparison to Soil RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-4

Constituent of Concern	Exposure/Source Concentration		Limiting Screening Standard (SOI <sub>SES</sub> )	Limiting MO-IRS (SOI <sub>L</sub> )
	Surface Soil Maximum at 0 - 3 ft bgs	Potential Surface Soil Maximum at 0 - 15 ft bgs		
Arsenic	SB-9 (0-2')	13.6 mg/kg	-	7 mg/kg
	SB-54 (0-2')	2.27 mg/kg	-	
	SB-55 (0-2')	6.79 mg/kg	-	
	SB-56 (0-2')	1.79 mg/kg	-	
	SB-57 (0-2')	3.38 mg/kg	-	
	-	-	-	
	-	-	-	

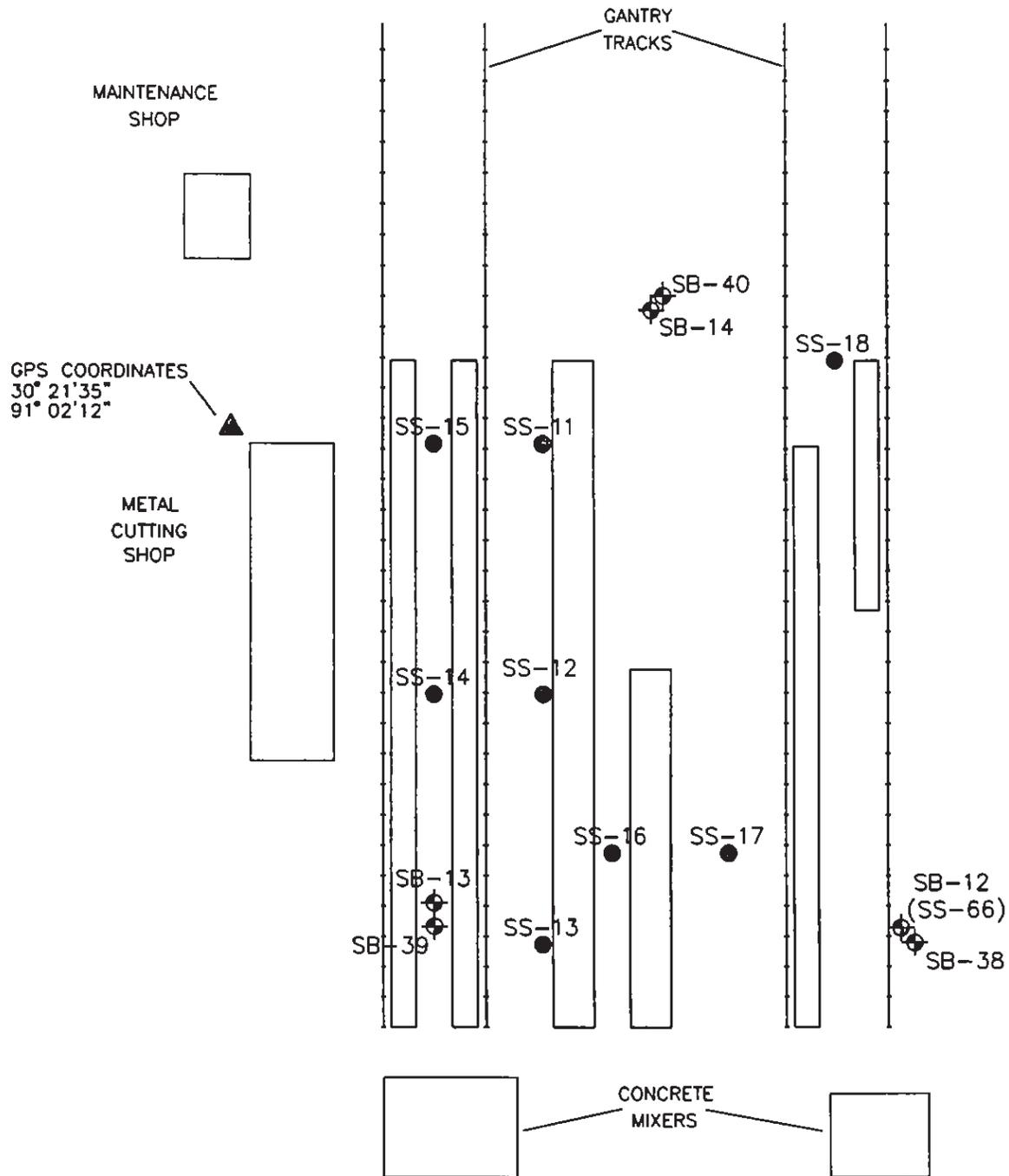
- = No samples included

Table 6

**Comparison to Groundwater RECAP Standards  
Louisiana Concrete Products  
Baton Rouge, Louisiana  
AOI-4**

Constituent of Concern	Exposure/Source Concentration	Limiting Screening Standard (GW <sub>33</sub> )	Limiting MO-1 RS
TPH - Diesel Range Organics	SB-9 0.17 mg/l	0.15 mg/l	5,952 mg/l (GW <sub>3NDW</sub> )
	SB-10 0.20 mg/l		
	SB-11 0.24 mg/l		
TPH - Oil Range Organics	SB-8 0.21 mg/l	0.15 mg/l	5,952 mg/l (GW <sub>3NDW</sub> )
	SB-9 0.26 mg/l		
	SB-10 0.21 mg/l		
	SB-11 0.17 mg/l		
Arsenic	SB-7 0.163 mg/l	0.05 mg/l	12.4 mg/l (GW <sub>3NDW</sub> )
	SB-8 0.229 mg/l		
	SB-10 0.134 mg/l		
	SB-11 0.054 mg/l		
Beryllium	SB-7 0.0269 mg/l	0.004 mg/l	74.4 mg/l (GW <sub>3NDW</sub> )
	SB-8 0.0679 mg/l		
	SB-9 0.00412 mg/l		
	SB-10 0.0262 mg/l		
	SB-11 0.087 mg/l		
Cadmium	SB-7 0.0331 mg/l	0.005 mg/l	2.48 mg/l (GW <sub>3NDW</sub> )
	SB-8 0.0447 mg/l		
	SB-10 0.0244 mg/l		
	SB-11 0.0443 mg/l		
Lead	SB-8 0.206 mg/l	0.015 mg/l	12.4 mg/l (GW <sub>3NDW</sub> )
	SB-10 0.0887 mg/l		
	SB-11 0.386 mg/l		
Nickel	SB-7 0.619 mg/l	0.073 mg/l	3,224 mg/l (GW <sub>3NDW</sub> )
	SB-8 1.05 mg/l		
	SB-10 0.491 mg/l		
	SB-11 1.31 mg/l		
Zinc	SB-7 2.25 mg/l	1.1 mg/l	2,728 mg/l (GW <sub>2</sub> )
	SB-8 4.58 mg/l		
	SB-10 2.35 mg/l		
	SB-11 5.26 mg/l		
Thallium	SB-8 0.003 mg/l	0.002 mg/l	0.496 mg/l (GW <sub>3NDW</sub> )
	SB-9 0.003 mg/l		
	SB-10 0.006 mg/l		
	SB-11 0.007 mg/l		

# AOI-5



**LEGEND:**

SOIL BORING

VICTORY FINANCIAL GROUP, INC.	
SITE INVESTIGATION REPORT	
AOI-5 CASTING AREA	
EAST BATON ROUGE PARISH, LOUISIANA	
<p>EAGLE ENVIRONMENTAL &amp; GEOTECHNICAL</p> <p>4700 LINE AVENUE, SUITE 211 SHREVEPORT, LA 71106</p>	Drawn: KRM
	Checked: BEB
	Approved: BRD
	Date: 06/04/02
	Dwg. No.: S-27-0005-3
FIGURE: 3	

Table 6

Comparison to Soil RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-5

Constituent of Concern	Exposure/Source Concentration		Limiting Screening Standard (SOIL <sub>ss</sub> )	Limiting MOY (RS (SOIL))
	Surface Soil Maximum at 0 - 3 ft bgs	Potential Surface Soil Maximum at 0 - 15 ft bgs		
Arsenic	SB-12 (0-2')	10.2 mg/kg	7 mg/kg	7 mg/kg
	SB-13 (0-2')	7.8 mg/kg		
	SS-66 (0-2')	3.52 mg/kg		
	-	-		
	-	-		
	-	-		

Note: mg/kg = milligrams per kilogram

- = No samples included

Table 6

Comparison to Groundwater RECAP Standards  
Louisiana Concrete Products  
Baton Rouge, Louisiana  
AOI-5

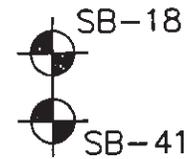
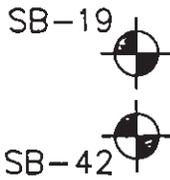
Constituent of Concern	Exposure/Source Concentration	Limiting Screening Standard (GW <sub>SS</sub> )	Limiting MO-1 RS (GW <sub>SHOVI</sub> )
Arsenic	SB-12 0.135 mg/l	0.05 mg/l	12.4 mg/l
Beryllium	SB-12 0.0575 mg/l	0.004 mg/l	74.4 mg/l
	SB-13 0.0093 mg/l		
	SB-14 0.00412 mg/l		
Cadmium	SB-12 0.0313 mg/l	0.005 mg/l	2.48 mg/l
	SB-13 0.00988 mg/l		
	SB-14 0.00575 mg/l		
Lead	SB-12 0.2 mg/l	0.015 mg/l	12.4 mg/l
	SB-13 0.0168 mg/l		
Nickel	SB-12 0.856 mg/l	0.073 mg/l	3,224 mg/l
	SB-13 0.146 mg/l		
Zinc	SB-12 3.62 mg/l	1.1 mg/l	2,728 mg/l (GW <sub>2</sub> )

Note: mg/l = milligrams per liter

# AOI-6



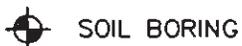
CASTING SHED



GPS COORDINATES  
30° 21' 33"  
91° 02' 14"



LEGEND:



VICTORY FINANCIAL GROUP, INC.

SITE INVESTIGATION REPORT

AOI-6  
CASTING SHED

EAST BATON ROUGE PARISH, LOUISIANA



Drawn:	KRM
Checked:	BEB
Approved:	BRD
Date:	05/27/02
Dwg. No.:	S-27-0005-3

4700 LINE AVENUE, SUITE 211  
SHREVEPORT, LA 71106

FIGURE: 3

Table 6  
 Comparison to Soil RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-6

Constituent of Concern	Exposure/Source Concentration		Limiting Screening Standard (SOIL-ss)	Limiting MO-1 RS (SOIL)
	Surface Soil Maximum at 0-3 ft bgs	Potential Surface Soil Maximum at 0-16 ft bgs		
None	--	--		
	--	--		
	--	--		
	--	--		
	--	--		
	--	--		
	--	--		
	--	--		

Note: mg/kg = milligrams per kilogram  
 -- = No samples included

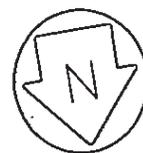
Table 6

Comparison to Groundwater RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-6

Constituent of Concern	Exposure/Source Concentration	Limiting Screening Standard (GW <sub>ss</sub> )	Limiting MO-1, RS (GW <sub>NDW</sub> )
Arsenic	SB-18 0.0565 mg/l	0.05 mg/l	22 mg/l
	SB-19 0.0864 mg/l		
Beryllium	SB-18 0.0178 mg/l	0.004 mg/l	132 mg/l
	SB-19 0.0226 mg/l		
Cadmium	SB-18 0.019 mg/l	0.005 mg/l	4.4 mg/l
	SB-19 0.0178 mg/l		
Lead	SB-18 0.842 mg/l	0.015 mg/l	22 mg/l
	SB-19 0.0329 mg/l		
Nickel	SB-18 0.31 mg/l	0.073 mg/l	5,720 mg/l
	SB-19 0.0374 mg/l		
Zinc	SB-18 1.84 mg/l	1.1 mg/l	4,840 mg/l (GW <sub>2</sub> )
	SB-19 1.13 mg/l		
Mercury	SB-18 0.00307 mg/l	0.002 mg/l	0.88 mg/l

Note: mg/l = milligrams per liter

# AOI-7



GANTRY TRACK

CASTING AREA

METAL CUTTING SHOP



SB-17

SB-45

SB-16

SB-44

GPS COORDINATES  
30° 21' 35"  
91° 02' 12"

SB-15

SB-43

SCALE  
FEET



LEGEND:

 SOIL BORING

VICTORY FINANCIAL GROUP, INC.

SITE INVESTIGATION REPORT

AOI-7  
METAL CUTTING SHOP

EAST BATON ROUGE PARISH, LOUISIANA

Drawn:	KRM
Checked:	BEB
Approved:	BRD
Date:	04/18/01
Dwg. No.:	S-27-0004-3

4700 LINE AVENUE, SUITE 211  
CHICAGO, IL 60630

FIGURE: 3

Table 6  
 Comparison to Soil RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-7

Constituent of Concern	Exposure/Source Concentration		Limiting Screening Standard (SOL-ss)	Limiting MO-1 RS (SOL)
	Surface Soil Maximum at 0 - 3 ft bgs	Potential Surface Soil Maximum at 0 - 15 ft bgs		
None	--	--		
	--	--		
	--	--		
	--	--		
	--	--		
	--	--		
	--	--		
	--	--		

Note: mg/kg = milligrams per kilogram  
 -- = No samples included

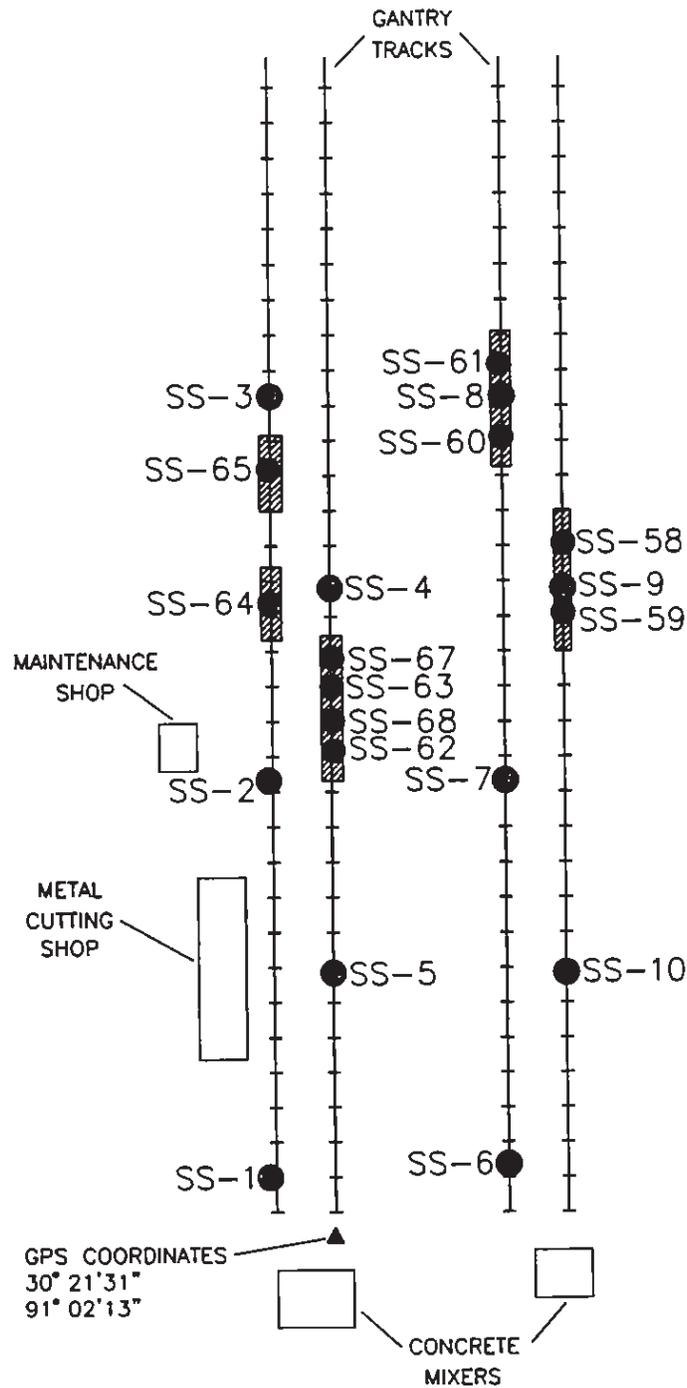
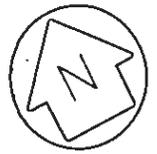
Table 6

Comparison to Groundwater RECAP Standards  
Louisiana Concrete Products  
Baton Rouge, Louisiana  
AOI-7

Constituent of Concern	Exposure/Source Concentration	Limiting Screening Standard (GW <sub>SS</sub> )	Limiting MO-1 RS (GW <sub>NDW</sub> )
Arsenic	SB-15 0.279 mg/l	0.05 mg/l	16.85 mg/l
	SB-16 0.259 mg/l		
	SB-17 0.0681 mg/l		
Beryllium	SB-15 0.0608 mg/l	0.004 mg/l	101.1 mg/l
	SB-16 0.0519 mg/l		
	SB-17 0.0174 mg/l		
Cadmium	SB-15 0.0575 mg/l	0.005 mg/l	3.37 mg/l
	SB-16 0.0458 mg/l		
	SB-17 0.0172 mg/l		
Lead	SB-15 0.238 mg/l	0.015 mg/l	16.85 mg/l
	SB-16 0.114 mg/l		
Nickel	SB-15 1.11 mg/l	0.073 mg/l	4,381 mg/l
	SB-16 0.866 mg/l		
	SB-17 0.301 mg/l		
Zinc	SB-15 4.97 mg/l	1.1 mg/l	3,707 mg/l (GW <sub>2</sub> )
	SB-16 3.57 mg/l		
	SB-17 1.06 mg/l		
Thallium	SB-15 0.012 mg/l	0.002 mg/l	0.674 mg/l

Note: mg/l = milligrams per liter

# AOI-8



SCALE  
FEET



**LEGEND:**

- SURFACE SOIL SAMPLE
- REMEDIATED SURFACE SOILS

VICTORY FINANCIAL GROUP, INC.

SITE INVESTIGATION REPORT

AOI-8  
GANTRY TRACKS

EAST BATON ROUGE PARISH, LOUISIANA



Drawn:	KRM
Checked:	BEB
Approved:	BRD
Date:	06/10/02
Dwg. No.:	S-27-0005-3

4700 LINE AVENUE, SUITE 211  
EAST BATON ROUGE, LA 70024

FIGURE: 3

Table 5

Comparison to Soil RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-8

Constituent of Concern	Exposure/Source Concentration		Limiting Screening Standard	Limiting MO:RS
	Surface Soil Maximum at 0-3 ft bgs	Potential Surface Soil Maximum at 0-15 ft bgs		
TPH-DRO	SS-65 840 mg/kg	-	65 mg/kg (Soil <sub>SS65</sub> )	2,500 mg/kg (Soil)
TPH-ORO	SS-59 8,600 mg/kg	-	2,000 mg/kg (Soil <sub>SS59</sub> )	10,000 mg/kg (Soil)

- = No samples included

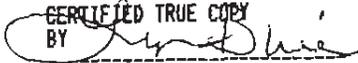
ORIG 730 BNDL 11543

FILED AND RECORDED  
 EAST BATON ROUGE PARISH, LA.

2003 OCT 30 PM 02:01:06  
 FTL BK FOLIO

DOUG WELBORN

CLERK OF COURT & RECORDER

CERTIFIED TRUE COPY  
 BY 

DEPUTY CLERK & RECORDER

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

FACILITY ID#: 69881      INSPECTION DATE: 6/16/03      TIME OF ARRIVAL: 1:30pm  
 DEPARTURE DATE: 6/16/03      TIME OF DEPARTURE: 4:30pm  
 FACILITY NAME: Louisiana Concrete Products      PH #: (318) 868-4646  
 LOCATION: 16255 Old Perkins Rd  
Baton Rouge, LA      PARISH NAME: \_\_\_\_\_  
 MAILING ADDRESS: Eagle Environmental Services, 4900 Line Avenue, Suite 211, Shreveport, LA 71104  
(Street/P.O. Box)      (City)      (State)      (ZIP)  
 FACILITY REPRESENTATIVE: \_\_\_\_\_      TITLE: \_\_\_\_\_

INSPECTION TYPE: Final Closure      MEDIA INVOLVED: AIR      WASTE      WATER      OTHER \_\_\_\_\_

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

This inspection was conducted as a final closure inspection. A cursory look around the site revealed that the site was closed in accordance with the approved closure plan / RECAP / Site Investigation Report.  
The stained soils noted in the May 14, 02 inspection report had been removed. The bulk storage tanks that was also discovered at this time had been placed in the recently constructed secondary containment structure. Confirmation samples reveal that

AREAS OF CONCERN	EXPLANATION	RESOLVED	
		YES	NO
_____	_____	YES	NO
_____	_____	YES	NO
_____	_____	YES	NO
_____	_____	YES	NO

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

RECEIVED BY: SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_  
 (NOTE: SIGNATURE DOES NOT INDICATE AGREEMENT WITH INSPECTOR'S NOTES)

INSPECTOR(S): Wanda Ballou      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 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  
FIELD INTERVIEW FORM OBSERVATIONS (cont'd)

FACILITY ID#: 69801 INSPECTION DATE: 6/16/02

FACILITY NAME: Louisiana Concrete Products

INSPECTOR OBSERVATIONS CONT:

*the levels of metals present do not pose a risk to human health and the environment.*

*No violations were noted at the time of this inspection*

INITIALS OF RECEIPT \_\_\_\_\_



E·A·G·L·E

ENVIRONMENTAL SERVICES  
OF SHREVEPORT, INC.

4700 Line Avenue • Suite 211 • Shreveport, LA • 71106

Ph (318) 868-4646 • Fax (318) 868-4141

November 24, 2003

Louisiana Department of Environmental Quality  
Remediation Services Division  
P.O. Box 4314  
Baton Rouge, Louisiana 70821-4314  
Attn: Mr. Keith Casanova, Administrator

Ref: Louisiana Concrete Products  
16255 Old Perkins Road  
Mortgage Record Notification  
AI No. 69881  
Eagle Project No. S-27-0005

Dear Mr. Casanova:

On behalf of our client, LR6LR, L.L.C. a Louisiana limited liability company (successor in interest to Victory Financial Group, Inc.), we are submitting a true copy of the mortgage record notification certified by the East Baton Rouge Parish Clerk of Court.

The filing of this revised mortgage record notification concludes the environmental assessment and remediation activities completed at the referenced facility under the supervision of the Louisiana Department of Environmental Quality.

We are requesting written concurrence from your office upon receipt of this letter and all attachments that this matter is closed.

Should you or your staff have any questions or require additional information, please do not hesitate to contact me at (318) 868-4646.

Sincerely,

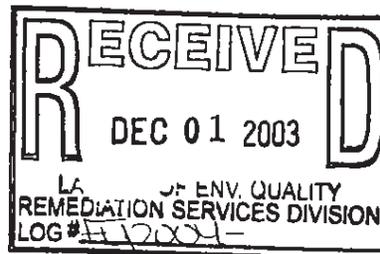
Brad Davis, P.G.  
Eagle Environmental Services

BRD/brd

Enc: As Stated

cc: Mr. Richard P. Richter, Sher Garner  
Ms. Colette Cisco, LR6LR, L.L.C.  
✓ Ms. Wanda Ballou, LDEQ

Remediation Services Division	
Manager:	<i>Jaeger</i>
Team Leader:	<i>Ballou</i>
AI #:	<i>69881</i>
TEMPO Task #:	<i>1112</i>
<input checked="" type="checkbox"/> Desk Copy	File Room: <i>SW</i>



*2189*

M

C

ORIG 730 BNDL 11543

This Conveyance Notification replaces a previous notification  
submitted to the East Baton Rouge Parish Clerk of Court on  
September 10, 2003 (Bundle No. 11524).

## CONVEYANCE NOTIFICATION

(Louisiana Concrete Products)

LR6LR, L.L.C. a Louisiana limited liability company (successor in interest to Victory Financial Group, Inc.) hereby notifies the public that the following described Areas of Investigation (AOI) located at Agency Interest Number 68881 was closed with contaminant levels present that are acceptable for industrial/commercial use of the property as described in the Louisiana Department of Environmental Quality's (LDEQ) Risk Evaluation/Corrective Action Program (RECAP), June 20, 2000, Section 2.9. In accordance with LAC 33:I, Chapter 13, if land use changes from industrial to non-industrial, the responsible party shall notify the LDEQ within 30 days and the AOIs shall be reevaluated to determine if conditions are appropriate for the proposed land use.

The AOIs were closed in accordance with the Louisiana Administrative Code, Title 33:I, Chapter 13. Information regarding the AOIs is available in the LDEQ public record and may be obtained by contacting the LDEQ Records Manager at (225) 765-0315. Inquiries regarding the contents of the AOIs may be directed to:

Mr. Rick Richter  
Sher Garner Law Firm  
909 Poydras Street, 28<sup>th</sup> Floor  
New Orleans, LA 70112-1033  
(504) 299-2100

### AOI Description:

#### Tract II

From the point of origin, being a one-inch iron pipe at the southeast corner of Section 49, Township 8 South – Range 2 East, Greensburg Land District, parish of East Baton, Louisiana, proceed North 28°30'00" East, crossing the Old Perkins Road right-of-way and the Interstate 10, Baton Rouge-Gonzales Highway (State Project No. 450-10-17) right-of-way, a distance of 1,040.23 feet to a two-inch iron pipe on the southerly right-of-way line of the Kansas City Southern Railroad (formerly the Louisiana and Arkansas Railroad), and the point of beginning of said Tract II;

thence North 36°43'16" West along said railroad right-of-way line a distance of 211.08 feet to a two-inch iron pipe and corner;

thence North 35°34'41" West along the northerly right-of-way line of said Interstate 10 Highway a distance of 277.10 feet to a two-inch iron pipe at the intersection of the northerly right-of-way line of said Kansas City Southern Railroad;

thence continue North 35°34'41" West along said Interstate 10 Highway right-of-way line a distance of 387.86 feet to a two-inch iron pipe and corner;

thence North 21°32'31" West along said right-of way line a distance of 206.16 feet to a two-inch iron pipe and corner;

thence North 42°38'46" West along said right-of-way line a distance of 197.53 feet to a two-inch iron pipe and corner on the westerly line of said Tract II;

thence North 28°26'43" East a distance of 1,366.28 feet to a two-inch iron pipe and corner;

thence North 27°48'09" East a distance of 374.09 feet to a point and corner on the centerline of the servitude of Ward's Creek;

thence North 82°53'45" East a distance of 771.37 feet to a point and corner on said centerline;

thence North 88°36'25" East a distance of 605.67 feet to a point and corner on said centerline;

thence South 28°47'04" West a distance of 254.18 feet to a two-inch iron pipe on the "high bank" of Ward's Creek;

thence continue South 28°47'04" West a distance of 848.15 feet to a two-inch iron pipe and corner;

thence South 28°30'00" West a distance of 1,770.41 feet to a two-inch iron pipe on the northerly right-of-way line of the Kansas City Southern Railroad;

thence continue South 28°30'00" West a distance of 100.30 feet to the point-of-beginning, containing 64.298 acres, less that portion of the 100-foot right-of-way of the Kansas City Southern Railroad lying within the boundaries of said Tract II and the southern portion of the Ward's Creek right-of-way lying south of the centerline of Ward's Creek within the said Tract II.



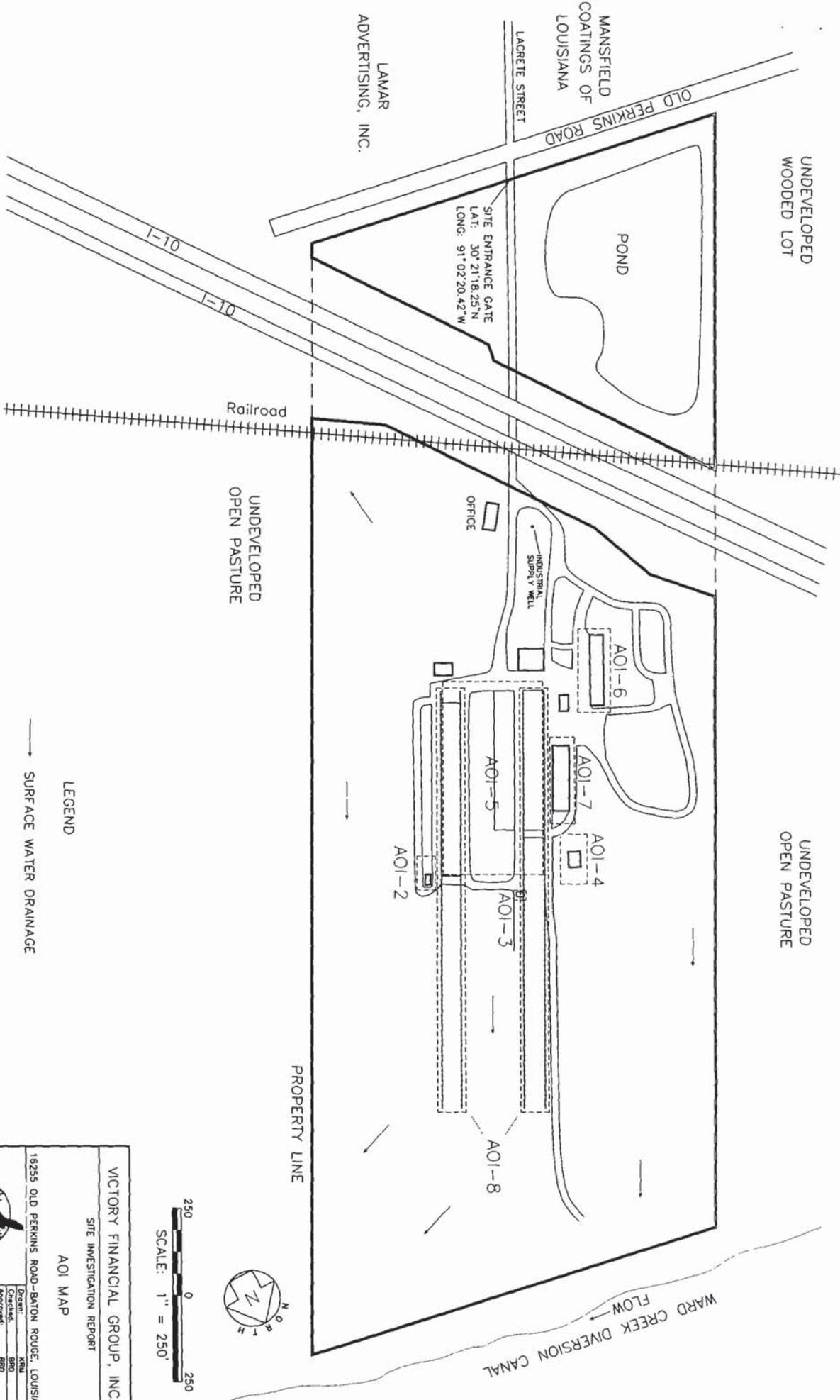
Signature of Person Filing Parish Record

Louie J. Roussel, III, Manager

Typed Name and Title of Person Filing Parish Record

August 27, 2003

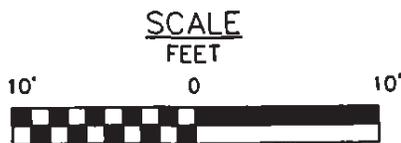
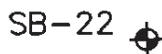
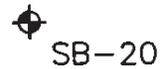
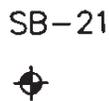
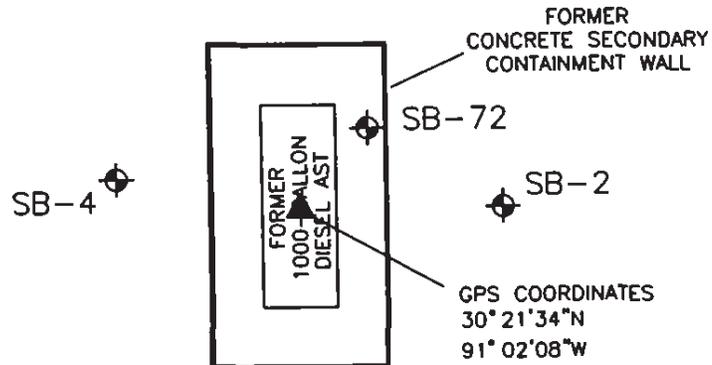
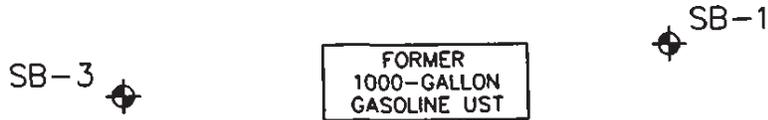
Date



VICTORY FINANCIAL GROUP, INC.	
SITE INVESTIGATION REPORT	
AOI MAP	
16255 OLD PERKINS ROAD-BATON ROUGE, LOUISIANA	
Client:	VF
Contracted:	BRD
Approved:	BRD
Date:	04/18/01
DWG:	5-27-0003-1
FIGURE:	5.1

3480 Mt. Pleasant Dr. Suite 311  
Shreveport, LA 71106

# AOI-2



**LEGEND:**

SOIL BORING

VICTORY FINANCIAL GROUP, INC.	
SITE INVESTIGATION REPORT	
AREA OF INVESTIGATION MAP AOI-2	
EAST BATON ROUGE PARISH, LOUISIANA	
 <b>EAGLE</b> <small>ENVIRONMENTAL &amp; GEOTECHNICAL</small>	Drawn: KRM
	Checked: BEB
	Approved: BRD
	Date: 06/02/02
	Dwg. No.: S-27-0005-3
4700 LINE AVENUE, SUITE 211 SHREVEPORT, LA 71106	FIGURE: 3

Table 5

Comparison to Soil RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-2

Constituent of Concern	Surface Soil 0-3 ft. bgs	Exposure/Source Concentration Maximum at Potential Surface Soil Maximum at 0-15 ft. bgs	Limiting Screening Standard (SOL <sub>ESOP</sub> )	Limiting MOE (Perys Soil)
TPH - Diesel Range Organics	SB-4 (0-2)	540 mg/kg		
	--	--		
	--	--		
	--	--		
	--	--		
	--	--		
	--	--		
			65 mg/kg	5,000 mg/kg

-- = No samples included

Table 6

Comparison to Groundwater RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-2

Constituent of Concern	Exposure Source Concentration	Limiting Screening Standard (GW <sub>SL</sub> )	Limiting GW <sub>SL</sub> FS (GW <sub>SL</sub> )
TPH - Diesel Range Organics	SB-2 0.74 mg/l	0.15 mg/l	5.952 mg/l
	SB-20 0.28 mg/l		
	SB-21 0.18 mg/l		

# AOI-3



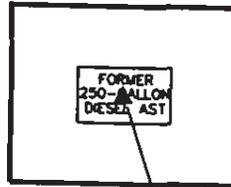
SB-24

SB-25

FORMER  
CONCRETE SECONDARY  
CONTAINMENT WALL

GANTRY TRACKS

SB-6



GPS COORDINATES  
30° 21' 35" N  
91° 02' 09" W

SB-5

SB-52

SB-23

SB-53

SCALE  
FEET



**LEGEND:**

SOIL BORING

VICTORY FINANCIAL GROUP, INC.

SITE INVESTIGATION REPORT

AOI-3  
FUEL STORAGE AREA

EAST BATON ROUGE PARISH, LOUISIANA



Drawn:	KRM
Checked:	BEB
Approved:	BRD
Date:	03/05/03
Dwg. No.:	S-27-0005-3

4700 LINE AVENUE, SUITE 211  
SHREVEPORT, LA 71106

FIGURE: 3

Table 5

Comparison to Soil RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-3

Constituent of Concern	Exposure/Source Concentration		Limiting Screening Standard (SOIL-ssw)	Limiting MO-1-RS (SOIL)
	Surface Soil: 0-3 ft bte	Potential Surface Soil: Maximum at 0-16 ft bte		
TPH - Diesel Range Organics	SB-6 (0-2)	2,700 mg/kg	65 mg/kg	5,000 mg/kg
	-	-		
	-	-		
	-	-		
	-	-		
	-	-		
	-	-		

Note: mg/kg = milligrams per kilogram

-- = No samples included

Table 6

Comparison to Groundwater RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-3

Constituent/Concentration	Exposure/Source Concentration	Limiting Screening Standard (GW 99)	Limiting MO-RS (GW 99)
TPH - Diesel Range Organics	SB-6 2.2 mg/l	0.15 mg/l	5,952 mg/l
	SB-23 0.24 mg/l		
Benzo(b)fluoranthene	SB-6 0.00053 mg/l	0.0002 mg/l	0.0015 mg/l
	SB-23 0.00061 mg/l		
	SB-24 0.00029 mg/l		
Benzo(a)pyrene	SB-23 0.0003 mg/l	0.0002 mg/l	0.0016 mg/l

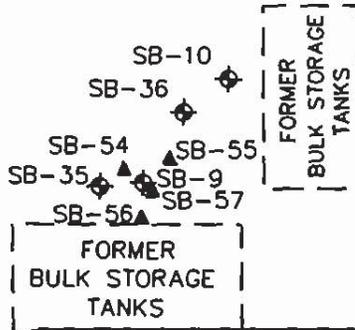
# AOI-4



SB-27

SB-26

SB-32



SB-7  
SB-33

SB-11  
SB-37

SB-31

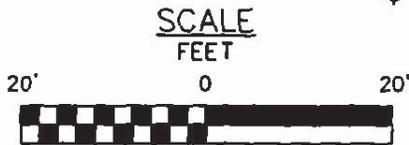
GPS COORDINATES  
30° 21' 36" N  
91° 02' 11" W

SB-28



SB-30

SB-29



**LEGEND:**

SOIL BORING

VICTORY FINANCIAL GROUP, INC.	
SITE INVESTIGATION REPORT	
AOI-4	
MAINTENANCE SHOP	
EAST BATON ROUGE PARISH, LOUISIANA	
	Drawn: KRM
	Checked: BEB
	Approved: BRD
	Date: 04/18/01
	Dwg. No.: S-27-0004-3
4700 LINE AVENUE, SUITE 211 SHREVEPORT, LA 71106	FIGURE: 3

Table 5  
 Comparison to Soil RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-4

Constituent of Concern	Exposure Source Concentration		Limiting Screening Standard (SOIL)	Limiting MO-11RS (SOIL)
	Surface Soil Maximum at 0-3 ft. bgs.	Potential Surface Soil Maximum at 0-6 ft. bgs.		
Arsenic	SB-9 (0-2')	13.6 mg/kg	-	7 mg/kg
	SB-54 (0-2')	2.27 mg/kg	-	
	SB-55 (0-2')	6.79 mg/kg	-	
	SB-56 (0-2')	1.79 mg/kg	-	
	SB-57 (0-2')	3.38 mg/kg	-	
		-	-	
	-	-		
	-	-		

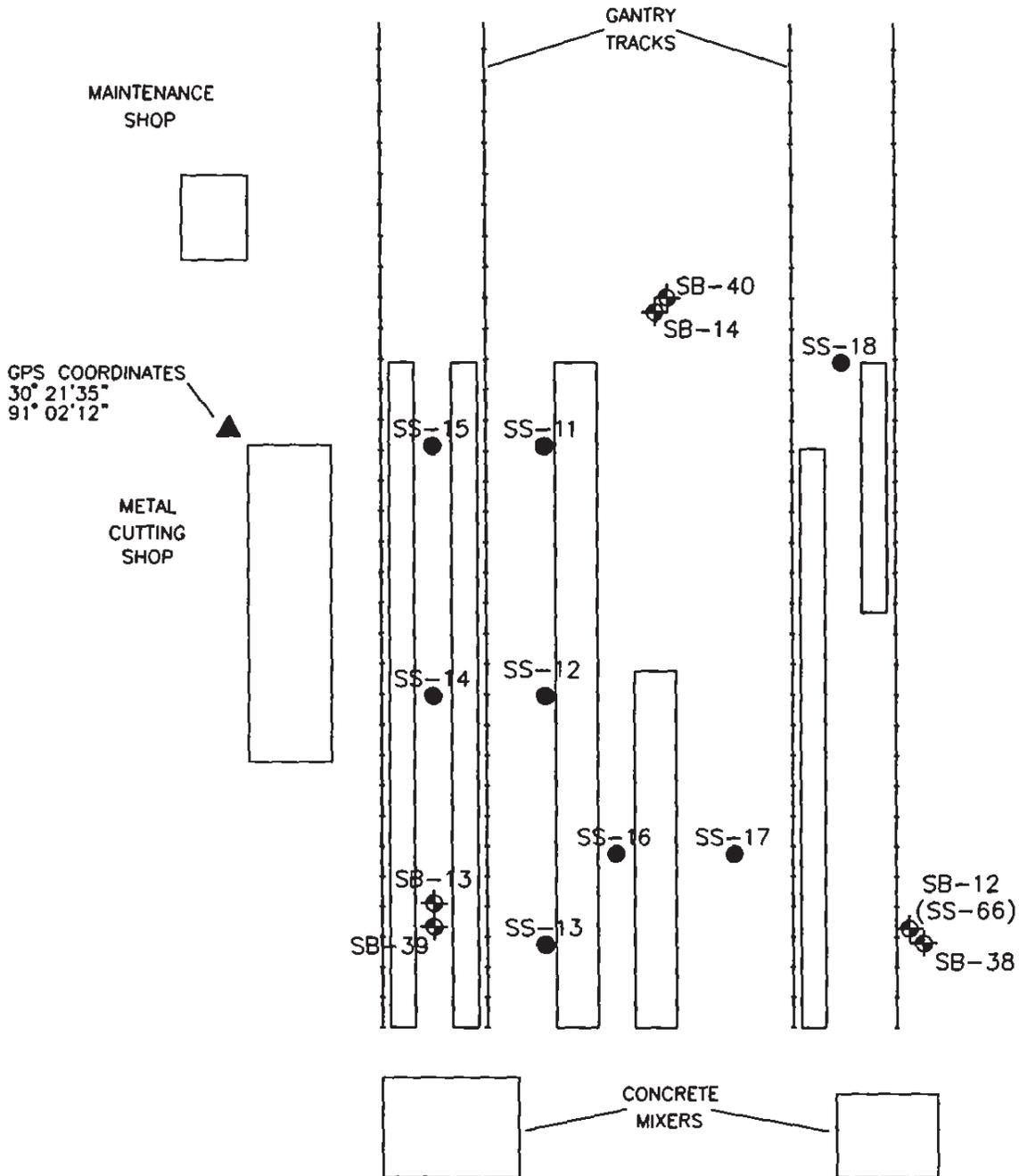
-- = No samples included

Table 6

Comparison to Groundwater RECAP Standards  
Louisiana Concrete Products  
Baton Rouge, Louisiana  
AOI-4

Constituent of Concern	Exposure Source Concentration	Limiting Screening Standard (GW <sub>3S</sub> )	Limiting MD-1'RS
TPH - Diesel Range Organics	SB-9 0.17 mg/l	0.15 mg/l	5,952 mg/l (GW <sub>3NDW</sub> )
	SB-10 0.20 mg/l		
	SB-11 0.24 mg/l		
TPH - Oil Range Organics	SB-8 0.21 mg/l	0.15 mg/l	5,952 mg/l (GW <sub>3NDW</sub> )
	SB-9 0.26 mg/l		
	SB-10 0.21 mg/l		
Arsenic	SB-11 0.17 mg/l	0.05 mg/l	12.4 mg/l (GW <sub>3NDW</sub> )
	SB-7 0.163 mg/l		
	SB-8 0.229 mg/l		
	SB-10 0.134 mg/l		
Beryllium	SB-11 0.054 mg/l	0.004 mg/l	74.4 mg/l (GW <sub>3NDW</sub> )
	SB-7 0.0269 mg/l		
	SB-8 0.0679 mg/l		
	SB-9 0.00412 mg/l		
	SB-10 0.0262 mg/l		
Cadmium	SB-11 0.087 mg/l	0.005 mg/l	2.48 mg/l (GW <sub>3NDW</sub> )
	SB-7 0.0331 mg/l		
	SB-8 0.0447 mg/l		
	SB-10 0.0244 mg/l		
Lead	SB-11 0.0443 mg/l	0.015 mg/l	12.4 mg/l (GW <sub>3NDW</sub> )
	SB-8 0.206 mg/l		
	SB-10 0.0887 mg/l		
Nickel	SB-11 0.386 mg/l	0.073 mg/l	3,224 mg/l (GW <sub>3NDW</sub> )
	SB-7 0.619 mg/l		
	SB-8 1.05 mg/l		
	SB-10 0.491 mg/l		
Zinc	SB-11 1.31 mg/l	1.1 mg/l	2,728 mg/l (GW <sub>2</sub> )
	SB-7 2.25 mg/l		
	SB-8 4.58 mg/l		
Thallium	SB-10 2.35 mg/l	0.002 mg/l	0.496 mg/l (GW <sub>3NDW</sub> )
	SB-11 5.26 mg/l		
	SB-8 0.003 mg/l		
	SB-9 0.003 mg/l		
	SB-10 0.006 mg/l		
	SB-11 0.007 mg/l		

# AOI-5



**LEGEND:**

SOIL BORING

VICTORY FINANCIAL GROUP, INC.	
SITE INVESTIGATION REPORT	
AOI-5 CASTING AREA	
EAST BATON ROUGE PARISH, LOUISIANA	
	Drawn: KRM
	Checked: BEB
	Approved: BRD
	Date: 06/04/02
	Dwg. No.: S-27-0005-3
4700 LINE AVENUE, SUITE 211 SHREVEPORT, LA 71106	FIGURE: 3

Table 5  
 Comparison to Soil RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-5

Constituent of Concern	Exposure/Source Concentration		Limiting Screening Standard (SOIL-ss)	Limiting MO-PPS (SOIL)
	Surface Soil Maximum at 0-3 ft bps	Potential Surface Soil Maximum at 0-16 ft bps		
Arsenic	SB-12 (0-2')	10.2 mg/kg		
	SB-13 (0-2')	7.8 mg/kg		
	SS-66 (0-2')	3.52 mg/kg		7 mg/kg
	-	-		
	-	-		
	-	-		
	-	-		

Note: mg/kg = milligrams per kilogram  
 -- = No samples included

Table 6

Comparison to Groundwater RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-5

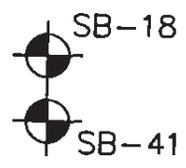
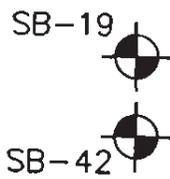
Constituent of Concern	Exposure/Source Concentration	Limiting Screening Standard (GW <sub>SS</sub> )	Limiting MO-1 RS (GW <sub>SDW</sub> )
Arsenic	SB-12 0.135 mg/l	0.05 mg/l	12.4 mg/l
Beryllium	SB-12 0.0575 mg/l	0.004 mg/l	74.4 mg/l
	SB-13 0.0093 mg/l		
	SB-14 0.00412 mg/l		
Cadmium	SB-12 0.0313 mg/l	0.005 mg/l	2.48 mg/l
	SB-13 0.00988 mg/l		
	SB-14 0.00575 mg/l		
Lead	SB-12 0.2 mg/l	0.015 mg/l	12.4 mg/l
	SB-13 0.0168 mg/l		
Nickel	SB-12 0.856 mg/l	0.073 mg/l	3,224 mg/l
	SB-13 0.146 mg/l		
Zinc	SB-12 3.62 mg/l	1.1 mg/l	2,728 mg/l (GW <sub>2</sub> )

Note: mg/l = milligrams per liter

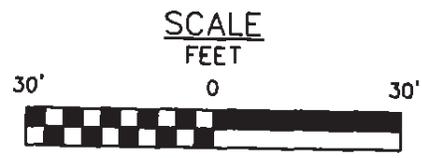
# AOI-6



CASTING SHED



GPS COORDINATES  
30° 21' 33"  
91° 02' 14"



**LEGEND:**



VICTORY FINANCIAL GROUP, INC.	
SITE INVESTIGATION REPORT	
AOI-6 CASTING SHED	
EAST BATON ROUGE PARISH, LOUISIANA	
 EAGLE ENVIRONMENTAL AND GEOTECHNICAL, INC.	Drawn: KRM
	Checked: BEB
	Approved: BRD
	Date: 05/27/02
	Dwg. No.: S-27-0005-3
4700 LINE AVENUE, SUITE 211 SHREVEPORT, LA 71106	FIGURE: 3

Table 5  
 Comparison to Soil RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-6

Constituent of Concern	Exposure/Source Concentration		Limiting Screening Standard (SOI <sub>250</sub> )	Limiting MO-1 RS (SOI <sub>15</sub> )
	Surface Soil Maximum at 0-3 ft. bgs	Potential Surface Soil Maximum at 0-15 ft. bgs		
None	-	-		
	-	-		
	-	-		
	-	-		
	-	-		
	-	-		
	-	-		
	-	-		

Note: mg/kg = milligrams per kilogram  
 - = No samples included

Table 6

Comparison to Groundwater RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-6

Constituent of Concern	Exposure/Source Concentration	Limiting Screening Standard (GW <sub>sa</sub> )	Limiting MO-1 RS (GW <sub>SDW</sub> )
Arsenic	SB-18 0.0565 mg/l	0.05 mg/l	22 mg/l
	SB-19 0.0864 mg/l		
Beryllium	SB-18 0.0178 mg/l	0.004 mg/l	132 mg/l
	SB-19 0.0226 mg/l		
Cadmium	SB-18 0.019 mg/l	0.005 mg/l	4.4 mg/l
	SB-19 0.0178 mg/l		
Lead	SB-18 0.842 mg/l	0.015 mg/l	22 mg/l
	SB-19 0.0329 mg/l		
Nickel	SB-18 0.31 mg/l	0.073 mg/l	5,720 mg/l
	SB-19 0.0374 mg/l		
Zinc	SB-18 1.84 mg/l	1.1 mg/l	4,840 mg/l (GW <sub>2</sub> )
	SB-19 1.13 mg/l		
Mercury	SB-18 0.00307 mg/l	0.002 mg/l	0.88 mg/l

Note: mg/l = milligrams per liter

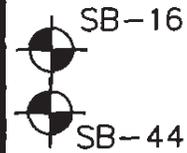
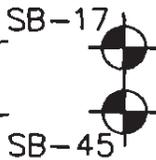
# AOI-7



GANTRY TRACK

CASTING AREA

METAL CUTTING SHOP



GPS COORDINATES  
30° 21' 35"  
91° 02' 12"



**LEGEND:**

 SOIL BORING

VICTORY FINANCIAL GROUP, INC.			
SITE INVESTIGATION REPORT			
AOI-7 METAL CUTTING SHOP EAST BATON ROUGE PARISH, LOUISIANA			
		Drawn:	KRM
		Checked:	BEB
		Approved:	BRD
		Date:	04/18/01
		Dwg. No.:	S-27-0004-3
4700 LINE AVENUE, SUITE 211 SHREVEPORT, LA 71106			FIGURE: 3

Table 5  
 Comparison to Soil RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-7

Constituent of Concern	Exposure/Source Concentration		Limiting Screening Standard (SDL) (mg/kg)	Limiting MOA (HS/Soil)
	Surface Soil Maximum at 0 - 3 ft. depth	Potential Surface Soil Maximum at 0 - 16 ft. depth		
None	--	--		
	--	--		
	--	--		
	--	--		
	--	--		
	--	--		
	--	--		

Note: mg/kg = milligrams per kilogram  
 -- = No samples included

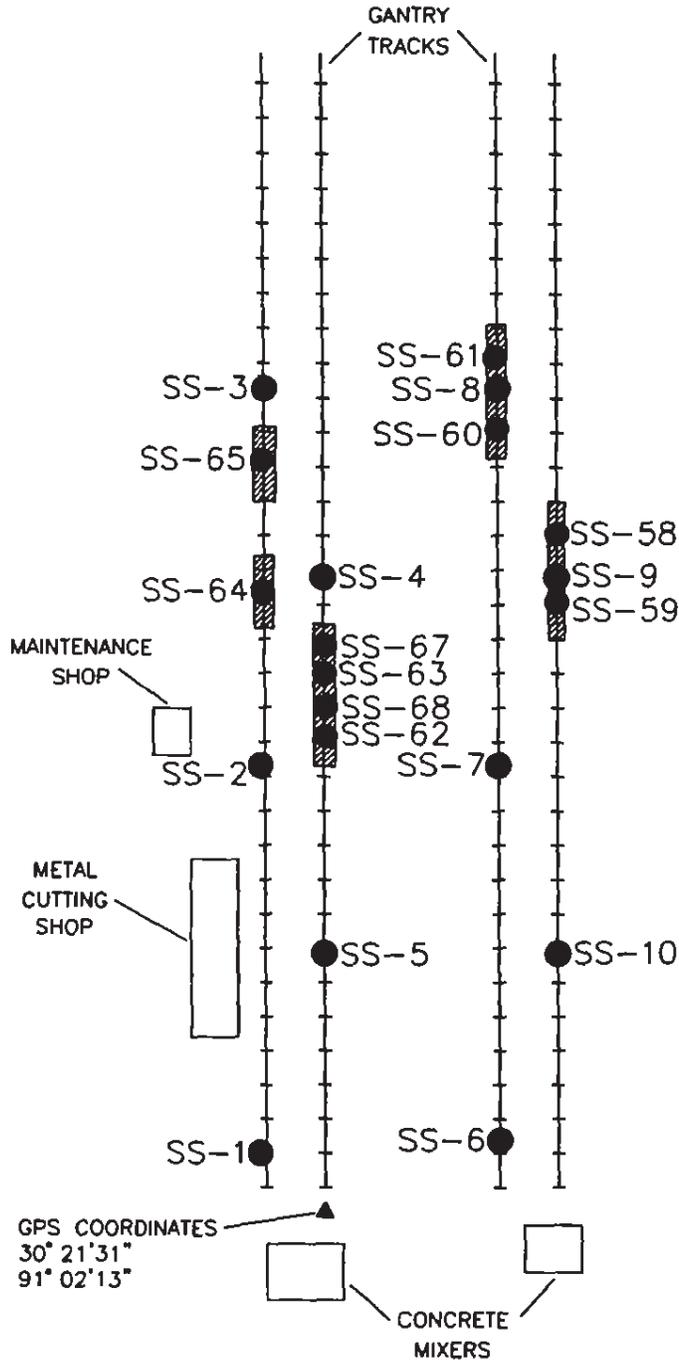
Table 6

Comparison to Groundwater RECAP Standards  
 Louisiana Concrete Products  
 Baton Rouge, Louisiana  
 AOI-7

Constituent of Concern	Exposure/Source Concentration	Limiting Screening Standard (GW <sub>SS</sub> )	Limiting MO-1 BS (GW <sub>SHOW</sub> )
Arsenic	SB-15 0.279 mg/l	0.05 mg/l	16.85 mg/l
	SB-16 0.259 mg/l		
	SB-17 0.0681 mg/l		
Beryllium	SB-15 0.0608 mg/l	0.004 mg/l	101.1 mg/l
	SB-16 0.0519 mg/l		
	SB-17 0.0174 mg/l		
Cadmium	SB-15 0.0575 mg/l	0.005 mg/l	3.37 mg/l
	SB-16 0.0458 mg/l		
	SB-17 0.0172 mg/l		
Lead	SB-15 0.238 mg/l	0.015 mg/l	16.85 mg/l
	SB-16 0.114 mg/l		
Nickel	SB-15 1.11 mg/l	0.073 mg/l	4,381 mg/l
	SB-16 0.866 mg/l		
	SB-17 0.301 mg/l		
Zinc	SB-15 4.97 mg/l	1.1 mg/l	3,707 mg/l (GW <sub>2</sub> )
	SB-16 3.57 mg/l		
	SB-17 1.06 mg/l		
Thallium	SB-15 0.012 mg/l	0.002 mg/l	0.674 mg/l

Note: mg/l = milligrams per liter

# AOI-8



**LEGEND:**

- SURFACE SOIL SAMPLE
- ▨ REMEDIATED SURFACE SOILS

VICTORY FINANCIAL GROUP, INC.	
SITE INVESTIGATION REPORT	
AOI-8 GANTRY TRACKS	
EAST BATON ROUGE PARISH, LOUISIANA	
 EAGLE <small>ENVIRONMENTAL &amp; GEOTECHNICAL</small>	Drawn: KRM
	Checked: BEB
	Approved: BRD
	Date: 06/10/02
	Dwg. No.: S-27-0005-3
4700 LINE AVENUE, SUITE 211 SHREVEPORT, LA 71106	
FIGURE: 3	

Table 5

Comparison to Soil RECAP Standards  
Louisiana Concrete Products  
Baton Rouge, Louisiana  
AOI-9

TPH-ORO	SS-65 840 mg/kg	-	65 mg/kg (Soilsow)	2,500 mg/kg (Soil)
TPH-ORO	SS-59 8,600 mg/kg	-	2,000 mg/kg (Soilsa)	10,000 mg/kg (Soil)

- = No samples included

ORIG 730 WOL 11543

FILED AND RECORDED  
EAST BATON ROUGE PARISH, LA.

2003 OCT 30 PM 02:01:06  
FTL BK FOLIO

DOUG WELBORN

CLERK OF COURT & RECORDER

CERTIFIED TRUE COPY

BY

DEPUTY CLERK & RECORDER

ORIG 613 BNDL 11551

FILED AND RECORDED  
EAST BATON ROUGE PARISH, LA.

2003 NOV 24 PM 02:34:48  
FTL BK FOLIO

DOUG WELBORN

CLERK OF COURT & RECORDER

CERTIFIED TRUE COPY

BY

*[Signature]*  
DEPUTY CLERK & RECORDER

**OFFICE OF ENVIRONMENTAL ASSESSMENT  
REMEDIATION SERVICES DIVISION**

SECTION: RSO-11 PROJECT: LCP AI# 69881  
 ORIGINATOR: M. Bullen DATE: 11/16/03 Other # \_\_\_\_\_

	Req'd.	Signature	Date	Comments
Immediate Supervisor	✓	<i>[Signature]</i>	11/14/03	
Section Mgr./Supvr.	✓	<i>[Signature]</i>	11/17/03	12/10/03 reviewed
Section Secretary				
Executive Secretary				
Administrator	✓	<i>[Signature]</i>	DEC 1 2 2003	Comments NFA
Legal				
Assistant Secretary				
Deputy Secretary				
Secretary				

08/28/2001

**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-SURVEILLANCE DIVISION P.O. Box 82215 Baton Rouge, LA 70884-2215	DEQ Facility Number <b>17-003770</b> DEQ Owner ID Number <b>00383300</b>
<b>I. OWNERSHIP OF TANKS</b>  IF OWNER'S ADDRESS CHANGED, PLEASE CHECK <input type="checkbox"/> . <b>Victory Financial Group, Inc.</b> OWNER NAME (CORPORATION/INDIVIDUAL, ETC.) <b>3115 6<sup>th</sup> Street</b> MAILING ADDRESS <b>Metairie LA 70002</b> CITY STATE ZIP <b>JEFFERSON PARISH</b> PARISH/COUNTY <b>504, 832-7919</b> TELEPHONE (INCLUDE AREA CODE) <b>COLETTE CISO</b> NAME OF CONTACT PERSON	<b>II. LOCATION OF TANKS</b>  IF SAME AS SECTION I, PLEASE CHECK <input type="checkbox"/> . <b>Louisiana Concrete Products, Inc.</b> FACILITY NAME OR COMPANY SITE IDENTIFIER <b>16255 Old Perkins Road</b> STREET ADDRESS (P. O. BOX NOT ACCEPTABLE) <b>BATON ROUGE LA 70810</b> CITY STATE ZIP <b>EAST BATON ROUGE</b> PARISH <b>(225) 753-8722</b> TELEPHONE (INCLUDE AREA CODE) <b>Tom Boykin</b> CONTACT PERSON AT THIS LOCATION

69881  
 LDEQ PERMITS REGS & CERTS  
 2002 AUG 28  
 PH: 202

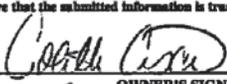
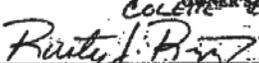
**ENTERED**  
**SEP 11 2002**

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? CIRCLE	HIGHEST LEL OR OXYGEN READING LEL Oxygen	DATE OF CLOSURE OR CHANGE-IN-SERVICE
GHOST TANK	1,000	Gasoline	1 - Removed	N	13.0 20.9	5/14/02
				Y		/ /
				Y		/ /
				Y		/ /
				Y		/ /

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 <b>5/14/02</b>	A. Date disposed/recycled <b>/ /</b>	A. Date disposed/recycled <b>5/14/02</b>
B. Date disposed/recycled <b>5/14/02</b>	B. Volume removed <b>N/A</b> cu/yds	B. Volume removed <b>150</b> gals
C. Name of disposal site/recycling site <b>Louisiana Scrap Metal Recycling</b>	C. Name of disposal site	C. Name of disposal/recycling site <b>U.S. Filter Recovery Services</b>

VII. CONTAMINATED SOIL	VIII. CONTAMINATED GROUNDWATER
A. Date removed <b>/ /</b>	D. Date disposed <b>/ /</b>
B. Volume of soil removed <b>N/A</b> cu/yds	B. Volume of groundwater removed <b>N/A</b> gals
C. Name of disposal site <b>Soil re-used As backfill</b>	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>Victory Financial Group, Inc.</b>	OWNER'S SIGNATURE 	DATE <b>8/7/02</b>	
PRINT OR TYPE NAME OF CERTIFIED WORKER <b>Rusty Rizzo</b>	SIGNATURE OF CERTIFIED UST WORKER 	CERTIFICATE NO. <b>C-0686</b>	DATE <b>6/7/02</b>

Sign  
Date

**LDEQ RESPONSE - DO NOT WRITE BELOW THIS LINE**

DEQ AI No. **69881**  
 UST system removed from database; no further action required.  
 UST system removed from database; additional information required.

Signature of LDEQ Representative  Telephone No. <b>(225) 765-2682</b> Date <b>8/20/02</b>	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 Surveillance 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 four copies). After completion, the owner is to forward all copies of the form to:

LDEQ-SURVEILLANCE DIVISION  
P.O. BOX 82215  
BATON ROUGE, LA 70884-2215.

The Surveillance Division will distribute the remaining copies of the form as follows:

1. Original (White) - Surv. Div. Main Office File
2. Pink - DEQ Regional Office File
3. Goldenrod - Permits Div. Registration Files
4. 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 Surveillance Division at (225) 765-2953 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 Permits Division, Certifications Section, at (225) 765-2554.

LENO RECEIPT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
 DISCHARGE MONITORING REPORT (DMR)

**RECEIVED**

2015 JUN 29 AM 9:30  
 LAG110042

001  
 DISCHARGE NUMBER

JUN 29 2015  
 NO DISCHARGE ENFORCEMENT DIVISION

PERMITTEE NAME/ADDRESS:  
 LA Concrete Products  
 16255 Perkins Rd  
 Baton Rouge, LA 70810

MONITORING PERIOD	
FROM	TO
2015/06/01	2015/06/30

PARAMETER (32-37)	SAMPLE MEASUREMENT	Quantity or		Loading Unit	Quality or		Concentration	Unit	NO. EX (62-63)	Frequency of analysis (64-68)	Sample Type (69-70)
		Average (46-53)	Maximum (54-61)		Average (46-53)	Maximum (54-61)					
FLOW IN CONDUIT OR THRU TREATMENT PLANT	36000	36000	36000	GPD	*****	*****	*****	mg/L	0	1/MONTH	ESTIMATE
EFFLUENT GROSS VALUE	*****	*****	*****	*****	*****	*****	*****	mg/L	0	1/MONTH	ESTIMATE
SOLIDS, TOTAL	*****	*****	*****	*****	*****	*****	*****	mg/L	0	1/MONTH	GRAB
SISSPNDNFN	*****	*****	*****	*****	*****	*****	*****	mg/L	0	1/MONTH	GRAB
00530 1 0 0	*****	*****	*****	*****	*****	*****	*****	mg/L	0	1/MONTH	GRAB
EFFLUENT GROSS VALUE	*****	*****	*****	*****	*****	*****	*****	mg/L	0	1/MONTH	GRAB
OIL AND GREASE	*****	*****	*****	*****	*****	*****	*****	mg/L	0	1/MONTH	GRAB
FREON EXTR-GRAY METH	*****	*****	*****	*****	*****	*****	*****	mg/L	0	1/MONTH	GRAB
00556 1 0 0	*****	*****	*****	*****	*****	*****	*****	mg/L	0	1/MONTH	GRAB
EFFLUENT GROSS VALUE	*****	*****	*****	*****	*****	*****	*****	mg/L	0	1/MONTH	GRAB
pH	*****	*****	*****	*****	*****	*****	*****	mg/L	0	1/MONTH	GRAB
00400 1 0 0	*****	*****	*****	*****	*****	*****	*****	mg/L	0	1/MONTH	GRAB
EFFLUENT GROSS VALUE	*****	*****	*****	*****	*****	*****	*****	mg/L	0	1/MONTH	GRAB
OXYGEN DEMAND, CHEM.	*****	*****	*****	*****	*****	*****	*****	mg/L	0	1/MONTH	GRAB
00340 1 0 0	*****	*****	*****	*****	*****	*****	*****	mg/L	0	1/MONTH	GRAB
EFFLUENT GROSS VALUE	*****	*****	*****	*****	*****	*****	*****	mg/L	0	1/MONTH	GRAB
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED, BASED ON MY RESPONSIBILITY FOR GATHERING THE INFORMATION. THE INFORMATION SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SOME SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.										
BRUNTON LASSEUR	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT										
225-753-8722	AREA CODE NUMBER										
TELEPHONE	YEAR MO DAY										
DATE	COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)										
TYPED OR PRINTED											



original to FO/SW

copy to SW/Diamond P

July 1, 13 thru June 30, 14

Page 1 of 4

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY MAIN FILE**  
**SOLID WASTE DISPOSER ANNUAL REPORT**

Type I & Type II Landfills, Landfarms, & Surface Impoundments; Type III Construction Demolition Debris; & Woodwaste Landfills  
(To Complete Please Refer to the Detailed Instructions)

- 1. Site Identification No. NA
- 2. Permit Number NA
- 3. Agency Interest Number 33567
- 4. Name of Permit Holder Natural Resources Recovery LLC - No permit required
- 5. Name of Disposal Facility Pecue woodwaste recycling facility
- 6. Mailing Address 5800 One Perkins Pl. Ste 601 EEB  
Physical Address 9455 Pecue Lane  
Latitude 30° 21' 51" Longitude 91° 02' 56" Datum (circle one) NAD83 WGS84
- 7. Contact Sid Brian Telephone (225) 766-1443

- 8. Type of Facility: Check only one.  Landfill  Landfarm  Surface Impoundment  
 Construction/Demolition Debris Landfill  Woodwaste Landfill

- 9. **Surface Impoundments.** This section applies only to surface impoundments.
  - A. Indicate the quantity of waste (solids/sludge) that has been removed from the surface impoundments during the past year (July 1 - June 30). \_\_\_\_\_ Wet-weight Tons
  - B. Provide the identification number and permit number of the facility used to dispose of the waste indicated in 9A.  
Site Identification Number \_\_\_\_\_  
Facility Permit Number \_\_\_\_\_  
Agency Interest Number \_\_\_\_\_

- 10. **Type I, II and III Landfills, Landfarms and Surface Impoundments Capacity.**
  - A. Please indicate all of the following capacity measurements in cubic yards. Do not leave a section blank. Indicate "0" if necessary.
    - i. **Permitted Capacity** - the initial total volume of waste expressed in cubic yards that a specific bounded facility (total landfill disposal area) is capable of accepting for disposal under an issued permit, i.e. for the permit's duration. \_\_\_\_\_
    - ii. **Used Capacity** - the volume of waste expressed in cubic yards that have been disposed into a landfill at a specific bounded facility operating under an issued permit, i.e. for the permit's duration. \_\_\_\_\_
    - iii. **Remaining Capacity** - the volume of waste expressed in cubic yards that may be disposed into the unused permitted disposal area at a specific bounded facility under an existing permit (for the permit's duration). Remaining Capacity is determined by subtracting the amount of capacity that has been used from the total permitted capacity. (Remaining Capacity = Permitted Capacity - Used Capacity) \_\_\_\_\_
    - iv. **Potential Capacity** - the volume of waste expressed in cubic yards that may be disposed into an area that is not yet permitted. This disposal area must be contiguous to the permitted area, must be part of the permittee's master plan, and must be available for consideration as a modification to the permit or in a renewal application. Potential Capacity represents an increase in permitted disposal area. \_\_\_\_\_
  - B. **Estimated Life of Facility** (expressed in months and based on the remaining capacity of the facility) \_\_\_\_\_

- 11. **Construction/Demolition and Woodwaste Landfills.** This section applies only to construction/demolition and woodwaste landfills. Please check all that apply.
  - This facility receives only woodwastes that are beneficially used in accordance with a Best Management Practice Plan that has been approved in writing by the Department of Agriculture and submitted to the Office of Environmental Services, Waste Permits Division as described in LAC 33:VII.303.A.10.
  - This facility receives only woodwaste resulting from utility right-of-way clearings. These woodwastes are only received from utility companies or their authorized contractors as described in LAC 33:VII.305.A.9.
  - This construction/demolition debris facility receives only wastes that have been generated on-site as described in LAC 33:VII.305.A.4.
  - This woodwaste facility receives only waste generated by the owner of the property on which this facility is located as described in LAC 33:VII.305.A.3.

This report is to be submitted to the Office of Management and Finance (address below) no later than August 1 following the end of each reporting year. Failure to submit this report on or before August 1 following the end of each reporting year is a violation of your permit and LAC 33:VII.Subpart 1, and may result in enforcement action by the Department under the authority granted by the Louisiana Environmental Quality Act (the Act), La. R.S. 30:2001, et seq., and particularly by La. R.S. 30:2025(C), 30:2050.2 and 30:2050.3(B). The Department reserves the right to seek civil penalties in any manner allowed by law for each violation. Note: Submittal of an incomplete report or a report containing false or inaccurate information may also be considered a violation of your permit and LAC 33:VII.Subpart 1.

Financial Services Division  
Attn: SW Reports  
P. O. Box 4303  
Baton Rouge, LA 70821-4303

2014 OCT -3 AM 8:01  
DEQ - DES





July 1, 13 thru June 30, 14

Page 4 of 4

Site Identification Number NA

Permit Number NA

15. **All Facilities:** Provide all calculations used to compute the quantity (expressed in wet-weight tons) of solid waste received at the facility. Landfarm facilities must also provide the calculations used to compute the quantity in dry-weight tons of solid waste received at the facility. Surface impoundments must provide all calculations used to compute the quantity of total suspended solid disposed in the facility. If the facility uses a scale, please state so. If the facility uses some other electronic method of calculations please include this data. If the facility uses any conversion factors to determine tonnage (for example, if the facility receives wastes by the cubic yard and converts to wet-weight tons), those calculations must be shown. Some form of calculations (be it actual mathematics or scale information) must be shown or the report will be considered incomplete and may be returned.

16. **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 based on my inquiry of those individuals immediately responsible for obtaining the information; I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature Tressa Templest Date 9-19-14  
Name and Title Tressa Templest Office Manager  
Print or type the name and title of the person signing the form



BOBBY JINDAL  
GOVERNOR

PEGGY M. HATCH  
SECRETARY

# State of Louisiana

## DEPARTMENT OF ENVIRONMENTAL QUALITY ENVIRONMENTAL SERVICES

June 9, 2015

**Certified Mail Number: 7005 1820 0002 2366 1122**  
**Return Receipt Requested**

AI Number: 166588  
Pre-Approval Number: PEDS0037  
Activity Number: PER20150002

Mr. Bryan K. Harmon  
East Baton Rouge Parish  
PO Box 1471  
Baton Rouge, LA 70821-1471

**Subject:** Renewal authorization for pre-approved emergency debris site East Baton Rouge Parish - NRRI Pecue Lane Debris Site to be activated immediately after the declaration of an emergency.

Dear Mr. Harmon:

The Emergency Debris Site Renewal Checklist was received on April 27, 2015, for the East Baton Rouge Parish - NRRI Pecue Lane Debris Site, located at 9455 Pecue Ln in Baton Rouge, East Baton Rouge Parish, for staging and chipping & grinding of vegetative debris and staging of C&D debris and woodwaste. The checklist has been reviewed. The site was found to meet the criteria and is approved for staging and chipping & grinding of vegetative debris and staging of C&D debris and woodwaste. Please note the attached order includes activities for which the site may not be approved. Only the authorized activities listed above shall be conducted at the debris site.

East Baton Rouge Parish has been granted authorization to manage debris generated from natural disasters at the above mentioned pre-approved emergency debris management site in accordance with the attached administrative order (**please note that the administrative order is being issued for a period of two (2) years**). This order is authorized to alleviate emergency circumstances only. The activation and de-activation of the pre-approved emergency debris management site is triggered by the issuance and expiration of future LDEQ Declaration of Emergency and Administrative Orders in response to state or federal declared emergencies. The following procedures should be followed to utilize each pre-approved emergency debris site.

- Once the Secretary of the LDEQ declares an emergency through an Emergency Declaration and Administrative Order (EDAO), a pre-approved site(s) can be activated by verbal notification to the LDEQ Regional Manager. Regional contact information is provided as Appendix B in the attached Authorization for Pre-approved Emergency Debris Site.

- Written notification should be sent to the Regional Manager and the LDEQ headquarters within five (5) days. A form is attached or can be downloaded from <http://www.deq.louisiana.gov/portal/DIVISIONS/WastePermits/DisasterDebrisManagement.aspx>.
- Deactivation must occur at or before the expiration of the Emergency Declaration and Administrative Order (EDAO), the expiration of the attached Authorization for Pre-approved Emergency Debris Site, or whichever comes first.
- In accordance with Part X, Section L, of the order, emergency generated vegetative debris received, processed, and/or reused should be reported on a Weekly Debris Management Report (WDMR) form. Instructions and a copy of the form to use are attached for your convenience. WDMRs will not be required for non-vegetative debris (e.g., C & D debris, white goods, or electronic waste).
- The LDEQ Regional Office staff will monitor the sites throughout the duration of the emergency.
- When the site is no longer needed, contact the LDEQ Regional Office staff to request a deactivation inspection. The Regional Office staff will perform a deactivation inspection and notify the Waste Permits Division once the site has been restored to its original conditions in accordance with the attached administrative order.
- A deactivation letter will be issued by the LDEQ once the site has been restored to its previous condition and all WDMRs have been received.
- In accordance with Part III, of the order, an Annual Certification Form must be completed and submitted to the LDEQ by June 1, 2016. A copy of the form is attached for your convenience.

Please be advised that Department of the Army permits under Section 404 of the Clean Water Act and/or Section 10 of the Rivers and Harbors Act are required prior to working in jurisdictional waters, including wetlands, that may be present at your site. Use of your property as a DEQ emergency debris management site does not relieve you of this responsibility. For additional information regarding the Corps' regulatory program, please contact the U.S. Army Corps of Engineers at one of the following district offices: New Orleans at (504) 862-2270, Vicksburg at (601) 631-5972, Galveston at (409) 766-3941, or Fort Worth at (817) 886-1731.

Please reference your Agency Interest Number, 166588, Pre-approval Number, PEDS0037, and TEMPO activity number, PER20150002, on all future correspondence to the Department. Should you have any questions, please contact the Waste Permits Division at (225) 364-7901.

Sincerely,



Tegan B. Treadaway  
Assistant Secretary

kav

Attachments

c: Bobby Mayweather, Capital Regional Office

**WRITTEN NOTIFICATION OF  
THE ACTIVATION OF PRE-APPROVED EMERGENCY SITE  
Required within five (5) days of site activation.**

**Mail to:** Mr. Lewis A. Donlon, Waste Permits Administrator  
Louisiana Department of Environmental Quality  
Post Office Box 4313  
Baton Rouge, LA 70821-4313

**OR Fax to:** (225) 325-8236

**OR Email to:** [deqdebrisrequest@la.gov](mailto:deqdebrisrequest@la.gov)

\_\_\_\_\_  
(DATE)

To: Lewis A. Donlon, Waste Permits Division Administrator

From: \_\_\_\_\_  
(LOCAL GOVERNMENT, STATE AGENCY, OR PERMITTED FACILITY)

Emergency Debris Site Name: East Baton Rouge Parish - NRRI Pecue Lane Debris Site

Agency Interest Number: AI 166588

This written notification is a follow-up to the verbal notification made to LDEQ on \_\_\_\_\_.  
(DATE OF VERBAL NOTIFICATION)

The above mentioned pre-approved emergency debris site was activated for the recently declared  
emergency/disaster for \_\_\_\_\_.  
(NAME OF EMERGENCY/DISASTER)

\_\_\_\_\_  
(NAME, TITLE, and TELEPHONE NUMBER~ PLEASE PRINT)

\_\_\_\_\_  
(SIGNATURE)

## **Instructions for completing the Weekly Debris Management Report (WDMR)\***

*The State of Louisiana Comprehensive Plan for Disaster Clean Up and Debris Management* mandates that vegetative debris intended for final disposal in a landfill shall be reduced fifty percent by volume and fifty percent by weight prior to transport to the landfill (See La. R.S. 30:2413.1).

In an effort to encourage recycling, the beneficial use of vegetative debris, and the efficient management of debris, the Department of Environmental Quality (LDEQ) will require all debris management sites to submit a Weekly Debris Management Report (WDMR). These weekly reports will indicate the volume and weight of debris received, processed, recycled, and finally disposed in a landfill.

Volumes and weights can be determined using the following methods:

1. **Debris Volume** (cubic yards) is the most common measure for the reporting of vegetative debris. If a scale is used to determine the debris weight, the following conversion factor can be used to convert tons to cubic yards:

$$\text{Tons of debris} \times 6 = \text{cubic yards of debris}$$

Please use the same method to determine the weight of received, processed, and disposed debris.

2. **Truck Capacity** = length × width × height of the truck bed.
3. **Net Truck Volume** = Truck Capacity × % full (for a full truck load assume 1).  
  
Other approved FEMA methods may be used. Please document on the form which method is used.
4. **Volume of Vegetative Debris Received** = Sum of all Net Truck Volumes.
5. **Volume of Vegetative Debris Processed (e.g. chipped, burned)** is the quantity of the vegetative debris received that was sent for processing.
6. **Volume of Vegetative Debris Recycled (e.g. used as fuel)** is the quantity of the vegetative debris received that was sent for beneficial use.
7. **Volume of Vegetative Debris sent to a Landfill for Final Disposal** is the quantity of the vegetative debris received that was sent to the landfill for final disposal.

**Fate of Material** indicates the end result of the initial material (e.g. ash was tilled into the soil, chips were sent to a landfill to be used as daily cover, and mulch was sold).

\*Please note that the Weekly Debris Management Report (WDMR) shall be submitted to the Department each week during operations until the emergency debris management site is completely closed or de-activated and the final report has been submitted. The report must be true, accurate, and complete and must be signed and certified by a person duly authorized by the local governmental or state agency responsible for the emergency debris management site. Failure to properly complete the report or submit an accurate report timely could subject the responsible party to possible enforcement action by the LDEQ.

**WEEKLY DEBRIS MANAGEMENT REPORT (WDMR)**

The State of Louisiana Comprehensive Plan for Disaster Clean Up and Debris Management mandates that vegetative debris intended for final disposal in a landfill shall be reduced fifty percent by volume and fifty percent by weight prior to transport to the landfill. (See La. R.S. 30:2413.1)

Please submit completed weekly debris management report (WDMR) form to the Louisiana Department of Environmental Quality each week, no later than Sunday, during operations until the debris site is completely closed and the final report has been submitted.

PARISH: East Baton Rouge SITE NAME: East Baton Rouge Parish - NRRRI Pecue Lane Debris Site SITE LOCATION: \_\_\_\_\_

AGENCY INTEREST #: 166588 CONTACT PERSON: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

**PLEASE CHECK ONE:**

Initial Report  Weekly Report  Weekly Report no activity this week  Revised Report for monitoring period listed below  Final Report site has closed operations

MONITORING PERIOD FROM \_\_\_\_\_ TO \_\_\_\_\_

VOLUME OF VEGETATIVE DEBRIS	VOLUME IN CYs	FATE OF MATERIAL
Received THIS WEEK		
Received TO-DATE		
Processed THIS WEEK via chipping		
Processed THIS WEEK via burning		
Processed THIS WEEK via other _____		
Processed TO-DATE via chipping		
Processed TO-DATE via burning		
Processed TO-DATE via other _____		
Recycle THIS WEEK		
Recycle TO-DATE		
Sent to landfill for final disposal THIS WEEK		Name of Landfill
Sent to landfill for final disposal TO-DATE		

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name/Title of Responsible Party Typed or Printed \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Submit completed Weekly Debris Management Reports (WDMRs) via fax to 225-325-8210 or via email to [deqdebrisreduction@la.gov](mailto:deqdebrisreduction@la.gov). Send questions via email to [deqdebrisrequest@la.gov](mailto:deqdebrisrequest@la.gov) or call 225-364-7901.

**Emergency Debris Site  
Annual Certification Form**

AI No.: \_\_\_\_\_ PEDS No: \_\_\_\_\_  
 Certification Date: \_\_\_\_\_ Pre-Approval Date: \_\_\_\_\_  
 Activation Date: \_\_\_\_\_ Deactivation Date: \_\_\_\_\_  
 Site Name: \_\_\_\_\_  
 Physical Location: \_\_\_\_\_  
 \_\_\_\_\_ LA Parish: \_\_\_\_\_  
 (City) (State)  
 GPS coordinates Latitude: \_\_\_\_\_ Longitude: \_\_\_\_\_

**Please use the Additional Comments Section to further explain any additional information and include photographs of the site and the current conditions.**

Site Information	
1. Does the site have approval from LDEQ for activities at the site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
2. What activities and debris have been approved for the site? (Check the appropriate activities)	
<input type="checkbox"/> Staging/ Segregation	<input type="checkbox"/> Vegetative debris <input type="checkbox"/> C&D debris <input type="checkbox"/> Tires <input type="checkbox"/> Woodwaste <input type="checkbox"/> Electronic waste <input type="checkbox"/> Metals <input type="checkbox"/> White Goods
<input type="checkbox"/> Chipping & Grinding	<input type="checkbox"/> Vegetative debris <input type="checkbox"/> Composting <input type="checkbox"/> Vegetative debris
<input type="checkbox"/> Burning	<input type="checkbox"/> Vegetative debris (open) <input type="checkbox"/> vegetative debris (air curtain destructor) <input type="checkbox"/> Preparation <input type="checkbox"/> white goods
<input type="checkbox"/> Other (Include debris types & associated activities)	
3. Is the site active? If No, what is the current site status (a-d)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
a. The site was not activated for a declared emergency.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b. The site was activated in the past year.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c. The site was used for a declared emergency but deactivated and all debris was removed.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d. Other (explain):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4. Has the local government provided the contractor operating/managing the site with a copy of the Debris Management Plan?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
5. If this site has previously been evaluated, since the last evaluation have there been any changes at the site and/or surrounding area? If yes, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
6. Are there any obvious environmental issues associated with the site such as potable water wells, archaeological/historical deposits, endangered species, wetlands or flooding? If yes, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
7. Are there nearby residences and/or businesses that will be inconvenienced or adversely affected by use of the site? If yes, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
8. Are there any site safety issues? (e.g., power lines, pipelines) If yes, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
9. Are any erosion and/or rainwater runoff control measures needed at the site? If yes, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
10. Is additional containment necessary for any wastes that have a potential for leaking? (e.g., white goods leaking Freon) If yes, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
11. Are the roadways and entrance to the site still suitable for trucks hauling debris? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No

12. Is the site still fully accessible to fire personnel and equipment? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
13. Is the size of the site still sufficient for its intended use? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
14. Is the general terrain of the site still suitable for the continued activities? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
15. Are chipping & grinding activities still more than 300 feet to residences, businesses, schools, hospitals, clinics, and roads? Are burning activities still more than 1,000 feet? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
16. Are debris activities still more than 100 feet to property boundaries and on-site structures? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
17. Are debris activities still more than 100 feet to property boundaries and on-site structures? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
18. Are debris activities still more than 100 feet to nearby surface waters? If no, explain and provide the name of the nearest surface water, if it is named.	<input type="checkbox"/> Yes <input type="checkbox"/> No
19. Are debris activities still more than 10,000 feet to the nearest airport? If no, explain and provide the name of the airport.	<input type="checkbox"/> Yes <input type="checkbox"/> No
20. Are there specific conditions necessary to ensure protection of surrounding human health and environment, such as wind direction, waivers, or notifications? If yes, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
21. Has the site complied with the conditions of the Pre-approved Emergency Debris Site Authorization and/or other approvals set by LDEQ? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Additional Comments:</b>	

"I certify that I understand that this information submitted is for the purpose of retaining pre-approval status and for the ability to operate the emergency debris site on the property as described. I understand fully that the operator and the governing body are jointly and severally responsible for compliance with the Administrative Order Authorizing the Pre-approval for the Emergency Debris Site. Based on my knowledge of the conditions of the property described, the information gathered and submitted are to the best of my knowledge and belief, true, accurate, and complete."

\_\_\_\_\_  
Signature of Responsible Official

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name of Responsible Official

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Emergency Debris Site Contact Person

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Date



State of Louisiana  
Department of Environmental Quality  
Office of Environmental Services  
Administrative Order

**Authorization for Pre-approved Emergency Debris Site**

The Louisiana Department of Environmental Quality (LDEQ) recognizes that immediately following a natural disaster, the time required to choose, approve, and prepare emergency debris sites to receive debris can significantly delay the removal of emergency generated debris from affected areas. LDEQ aims to reduce these delays by authorizing local governments and state agencies to activate emergency debris sites immediately after the declaration of an emergency by the Secretary of LDEQ.

Therefore, I hereby authorize East Baton Rouge Parish to conduct **staging and chipping & grinding of vegetative debris and staging of C&D debris and woodwaste** at the site described below, in compliance with the requirements and conditions set forth in Appendix A. Part XI. Section(s) A, C, E, and F, if and when LDEQ declares that an emergency exists. Only the authorized activities listed above shall be conducted at the debris site.

**Site Name:** East Baton Rouge Parish - NRRRI Pecue Lane Debris Site  
**Location:** 9455 Pecue Ln (a portion of) in Baton Rouge, East Baton Rouge Parish  
**Front Gate:** Latitude: 30.363889 and Longitude: -91.048333  
**Agency Interest Number:** AI 166588  
**Pre-approval Number:** PEDS0037

LDEQ may approve additional staging activities on a case-by-case basis during an emergency.

This Order and the authorization to operate a pre-approved emergency debris site (for a period of 2 years) shall expire on June 1, 2017, unless otherwise notified in writing by LDEQ.

Issued and Effective on June 9, 2015

  
Tegan B. Treadaway  
Assistant Secretary

## APPENDIX A Requirements and Conditions

### I. EMERGENCY DECLARATIONS

The governor may declare that an emergency exists in specified areas, resulting from natural or man made events. Similarly, the President of the United States may declare certain areas to be disaster areas.

In order to obtain financial and technical assistance for managing an emergency through the Federal Emergency Management Agency (FEMA), a request for federal financial assistance must be made through FEMA (see FEMA website at <http://www.fema.gov>). FEMA requires that all emergency generated debris be managed on state approved debris sites. This order will fulfill that requirement and allow cleanup operations to commence immediately following a LDEQ emergency declaration. Debris approved for receipt at approved emergency debris sites consists of C & D debris, electronic waste, white goods, vegetative debris, and woodwaste. The debris that shall be received at an approved emergency debris site is limited to *only* disaster generated debris. Unauthorized debris at debris sites includes, but is not limited to, vessels and vehicles, household hazardous waste, and orphan drums.

- **C & D debris** approved for receipt at approved emergency debris sites is nonhazardous waste generally considered not water-soluble, including but not limited to, metal, concrete, brick, asphalt, roofing materials (shingles, sheet rock, plaster), or lumber from a construction, remodeling, repair, renovation, or demolition project. C & D debris does not include asbestos-containing material RACM as defined in LAC 33:III.5151.B, white goods, creosote-treated lumber, and any other item(s) not an integral part of the structure.
- **Electronic wastes** approved for receipt at approved emergency debris sites are devices or components thereof that contain one or more circuit boards and are used primarily for data transfer or storage, communication, or entertainment purposes, including but not limited to, desktop and laptop computers, computer peripherals, monitors, copying machines, scanners, printers, radios, televisions, camcorders, video cassette recorders (VCRs), compact disc players, digital video disc players, MP3 players, telephones, including cellular and portable telephones, and stereos.
- **Metals** (or scrap metals) approved for receipt at approved emergency debris sites are bits and pieces of metal parts (e.g., bars, turnings, rods, sheets, wire) or metal pieces that may be combined together with bolts or soldering (e.g., radiators, scrap automobiles, railroad box cars), which when worn or superfluous can be recycled. Materials not covered by the definition of scrap metal include “residues generated from smelting and refining operations (e.g., drosses, slags, and sludges), liquid wastes containing metals (e.g., spent acids, caustics, or other liquid wastes with metals in solution), liquid metals wastes (e.g., liquid mercury), or metal-containing wastes with a significant liquid component, such as spent batteries.”
- **Tires** approved for receipt at approved emergency debris sites are whole tires that are no longer suitable for their original purpose because of wear, damage, or defect. These do not include any tire weighing over 500 pounds and/or a solid tire.

- **White goods** approved for receipt at approved emergency debris sites consist of discarded domestic appliances including, but not limited to, refrigerators, ranges, washers, freezers, dryers, air conditioning and heating units, freestanding ice makers, built-in stove surface units and oven units, and water heaters. White goods do not include small household appliances, such as, stand mixers, toasters, blenders, etc.
- **Woodwaste** approved for receipt at approved emergency non-vegetative debris sites consists of wood residue, cutoffs, wood chips, sawdust, wood shavings, bark, wood refuse, wood-fired boiler ash, wood ash, and plywood or other bonded materials that contain only polyurethane, phenolic-based glues, or other glues that are approved specifically by the administrative authority. Uncontaminated, un-treated or un-painted lumber or wooden pallets are considered woodwaste under this definition.
- **Vegetative debris** approved for receipt at approved emergency debris sites consists of vegetative matter resulting from landscaping, maintenance, right-of-way or land-clearing operations, including trees and shrubbery, leaves and limbs, stumps, grass clippings, and flowers.

For debris removal to be eligible for FEMA funding, the work must be necessary to: eliminate an immediate threat to lives, public health and safety; eliminate immediate threats of significant damage to improved public or private property; and to ensure the economic recovery of the affected community to the benefit of the community-at-large. FEMA ineligible debris consists of: debris from a previous disaster; debris related to construction; fallen trees in a forest; debris on public golf courses or cemeteries; stump removal; or removal of disaster debris from private property, unless authorized by FEMA; and any type of waste that is not listed in the debris definitions.

Upon the declaration of a LDEQ declared emergency, this order allows immediate activation of the pre-approved emergency debris site allowing for the efficient and expeditious management of emergency generated debris. The activation is valid for the duration of the declared emergency, unless LDEQ specifies otherwise. LDEQ reserves the right to order an emergency debris site to shut down operations before termination of declarations, orders and amendments as well as to extend the timeframe where needed, on a case by case basis.

Please be advised that in the event of a disaster, the LDEQ issued Emergency Declaration and Administrative Order may contain additional restrictions and/or operating conditions applicable to the pre-approved site. This order and the Emergency Declaration and Administrative Order must be used in conjunction to operate the site. Copies of both documents must be kept onsite. If there are any questions regarding applicability or other operating restrictions or requirements, call either the LDEQ Headquarters at (225) 364-7901 or via email at [deqdebrisrequest@la.gov](mailto:deqdebrisrequest@la.gov).

## **II. COMPREHENSIVE PLAN FOR DISASTER CLEAN-UP AND DEBRIS MANAGEMENT (the Plan)**

At the time of a declared emergency, adherence to the most recent approved Comprehensive Plan for Disaster Clean-up and Debris Management (the Plan) will be required by an LDEQ issued Emergency Declaration and Administrative Order (the Order), except where the Plan may be in conflict with the provisions of the Order. In the event of conflict, the Order shall prevail. Moreover, while the Plan is consistent with state and federal law, it does not supersede any ordinance adopted by a local governing authority.

A copy of the most recent Comprehensive Plan for Disaster Clean-up and Debris Management can be downloaded from the LDEQ webpage at <http://www.deq.louisiana.gov/portal/DIVISIONS/WastePermits/DisasterDebrisManagement.aspx> or by calling LDEQ debris inquiry at (225)-364-7901 for assistance.

### **III. ANNUAL CERTIFICATION**

All pre-approved emergency debris site locations MUST BE certified, by the responsible official, annually using the certification form provided by the LDEQ. The certification form must be submitted to the LDEQ by June 1<sup>st</sup> of each year. The LDEQ Regional Surveillance Staff may re-inspect a site if it is indicated that the site conditions have changed within the two (2) year issuance date or at any time to assess the site and its operations. If site conditions have changed or if the surrounding area has changed enough to alter the use of the debris site, the site may be deemed no longer appropriate for the pre-approved activity and this authorization will be revoked. At that time, the local government or state agency may wish to consider pre-approval of another site in order to ensure available capacity. If additional activities or sites are wanted, an additional emergency debris site request form must be submitted to LDEQ and written approval must be obtained before the additional activity can be conducted on site. Failure to comply may result in revocation of the pre-approval.

### **IV. SITE ACTIVATION REQUIREMENTS**

Upon the declaration of an emergency by LDEQ, local governments and state agencies may “activate” a pre-approved emergency debris site for the activities specified in this order. Upon activation, the governmental body shall notify LDEQ Headquarters at (225) 364-7901 that the site is being activated. This verbal notification shall occur as soon as practicable depending on communication capability. If LDEQ Headquarters does not have communication capability, please call one of LDEQ’s other regional offices listed in Appendix B.

The governmental body shall provide written notification mailed or faxed to the regional office and headquarters within 5 days of the activation date. Contact information is: Mr. Lewis A. Donlon, Waste Permits Administrator, Louisiana Department of Environmental Quality, Post Office Box 4313, Baton Rouge, LA 70821-4313 or fax (225) 325-8236. A form for the written notification is provided in the cover letter with this document and can also be found at the following link <http://www.deq.louisiana.gov/portal/DIVISIONS/WastePermits/DisasterDebrisManagement.aspx>. The LDEQ regional office surveillance staff will conduct an initial assessment for damages to the site as a result of the disaster and changes that may have occurred at the debris site or to the surrounding area since the pre-approval assessment or the annual re-certification that may change the suitability of the emergency debris site. If for any reason the emergency debris site is found to be unsuitable, the authorized local government or state agency will be given the option to request approval of another emergency debris site by modification of this order, or request termination of this order. The LDEQ regional office surveillance staff will periodically monitor the emergency debris site throughout the emergency cleanup and handle the site de-activation once the operations have ceased and the site use is no longer needed for the emergency.

## **V. REDUCTION REQUIREMENT**

Emergency vegetative debris site operations must conform to the legislative mandate (R.S. 30:2413.1), which requires that “the total green and woody debris intended for final disposal in a landfill, shall be reduced fifty percent by weight and fifty percent by volume prior to transport to a landfill” (for disposal). The goal of the statute is to “reuse and recycle material and to divert debris from disposal in landfills to the maximum extent practical, efficient, and expeditious in a manner that is protective of human health and the environment.” Every effort shall be made to consolidate emergency generated vegetative debris in an attempt to beneficially use as much of the material as possible. Emergency generated vegetative debris may be chipped or otherwise reduced by volume to allow for composting, use by local industries for fuel, or use by landfills as part of daily cover (not final cover) at landfills, or for other beneficial reuse.

## **VI. EXPIRATION OF THE EMERGENCY DECLARATION**

These emergency debris sites can only be used for managing authorized debris generated in a disaster. The amount of time an emergency debris site can be active is limited by the expiration of an LDEQ issued Declaration of Emergency. The purpose of the deadline is to insure that storm related activities are completed in a timely manner. All activities authorized under this order must cease and the emergency debris site shall be restored to its previous condition and use upon the expiration of the Declaration of Emergency unless otherwise approved by LDEQ in response to a written request from the authorized local government or state agency. The emergency debris site is only intended to operate as a temporary emergency debris site, not as an ongoing solid waste facility.

## **VII. SITE DE-ACTIVATION**

Once operations have ceased, the emergency debris site must be restored to its previous condition and use in accordance with the Comprehensive Plan for Disaster Clean-up and Debris Management as directed by LDEQ.

Each emergency debris site, with the exception of those where ash is land-applied, will eventually, to the extent practicable, have emergency generated debris cleared and shall be restored to its previous condition and use. Restoration of a site involves removing all traces of the operations and possible remediation of any contamination that may have taken place during the operations. Debris processing equipment, storage tanks, protection berms, and other structures built on the debris site shall be removed from the debris site upon completion of all debris removal and processing operations. The emergency debris site must be restored to its previous environmental state.

The authorized local government or state agency shall notify the appropriate LDEQ regional manager once all operations on the emergency debris site have ceased and the debris site has been restored to its previous condition and use, in order to set up a date and time for a final assessment. A representative with the local government or state agency shall be present at the time of the final assessment unless otherwise indicated by the LDEQ regional manager or surveillance staff.

Any environmental concerns noted at the debris site at the time of the final assessment, will be brought to the local government's or state agency's attention and shall be removed (i.e. unauthorized debris) or remediated (i.e. petroleum spills) in a timely manner, (no later than thirty (30) days from the official written request by LDEQ

surveillance staff) or the governmental body will face possible enforcement action. An emergency debris site *will not* be de-activated until all environmental contamination is removed from the site.

There may be times when processed chips and mulch are stockpiled with no final disposal. In this case, the local government or state agency shall remove it in a timely manner (within 30 days from the day operations ceased) or shall request and receive approval of a voluntary Best Management Practice (BMP) through the Department of Agriculture before the site can be de-activated.

## **VIII. DE-ACTIVATION LETTER**

Once a final assessment is conducted and all reporting requirements have been received, reviewed and verified complete, a de-activation letter will be issued by LDEQ indicating that the emergency debris site is considered de-activated by LDEQ. After the emergency debris site has been officially de-activated by the issuance of a de-activation letter, the local government or state agency shall not accept or process at that site any additional emergency generated vegetative debris from that declared emergency. If the local government or state agency wishes to reactivate the emergency debris site for the same declared emergency, it must request, in writing, the approval of LDEQ.

## **IX. DUTY TO RE-SUBMIT A REQUEST FOR AUTHORIZATION**

If the governing body wishes to continue the authorization for a pre-approved emergency debris site after the expiration date of this order, the governing body must re-submit a request form. The request form shall be submitted at least 180 before the expiration date of the existing order in order to prevent a lapse in authorization.

## **X. GENERAL REQUIREMENTS AND CONDITIONS**

### **A. Property rights**

The authorization to use a location as an emergency debris site *does not* make LDEQ liable for damages to private property. The authorized local government or state agency is responsible for obtaining the appropriate lease agreement or other authorization from the owner of the property, if applicable.

### **B. Lease agreement**

The local government or state agency is responsible for obtaining and maintaining any necessary lease agreement for the duration of this order, where applicable. LDEQ shall be notified if the lease should be terminated. The local government or state agency will have the option to request modification of this order by requesting another emergency debris site, or to request termination of this order.

### **C. Changes to the emergency debris site and surrounding area**

Through the duration of this order, any changes made to the debris site or to the surrounding area that would change the suitability of the site (e.g., an increase in the number of residences or commercial structures within 1000 feet from the site) for the approved activity shall be reported to LDEQ within 30 days of becoming aware of the change.

**D. Change in activity**

The emergency debris site is limited to the approved activity(s) indicated on the first page of this order. For approval of an additional activity, the local government or state agency shall submit a modification for the new activity. The new activity shall *not* commence at the site until a verbal or written approval is received from LDEQ (for burning, a written approval must be received before the activity can commence).

**E. Responsibility of the authorized local government or state agency**

To meet overall debris management strategy goals and to ensure that the emergency debris site operates efficiently, the management of the debris site shall be under the direction of the local government or state agency. It is imperative that the debris collected, as a result of an emergency, be managed not only in an environmentally sound manner, but also in accordance with the appropriate LDEQ rules and regulations governing the segregation, storage and processing of debris (a solid waste). The local government or state agency is responsible for maintaining compliance with this order and all other environmental rules and regulations for the duration of the emergency. The local government or state agency is responsible for making sure that the site operator(s)/contractors, having day-to-day operational control over the emergency debris site of the authorized activities, are aware of the requirements of this order and all other environmental rules and regulations. Failure to comply with these rules and regulations may result in a formal referral to the LDEQ Enforcement Division and the possible issuance of compliance orders and/or assessment of civil penalties.

**F. Best management practices (BMPs)**

No debris site shall be de-activated with processed debris material remaining on the site until a BMP is approved for the debris (see Site De-activation, Section VII).

**G. Right to inspect**

LDEQ reserves the right to inspect the site operations at all reasonable times without prior notice. Denial of entry, for any reason, may result in enforcement action.

**H. Reopener clause**

Should the authorized local government or state agency fail to adhere to this order or any other environmental rules or regulations, LDEQ reserves the right to reopen and modify this order to add additional conditions necessary to reduce any and all human health or environmental impacts. Non-compliance with any portion of this order may result in the issuance of compliance orders and/or assessment of civil penalties.

**I. Conditions injurious to public health or the environment**

Should conditions at the debris site become injurious to public health or the environment, then the emergency debris site shall be de-activated until conditions are corrected or the site will be permanently closed. If permanently closed, the closure of the emergency debris site shall be in accordance with the site de-activation requirements (see Section VII).

**J. Copy of authorization**

A copy of this order shall be kept on site at all times and made available upon request by an LDEQ Surveillance inspector or other LDEQ representative.

#### **K. Debris sites located and operated at permitted landfills**

Emergency generated vegetative debris may be transported to an LDEQ approved emergency debris site (requested by a local government or a state agency) located at a permitted landfill for staging or reduction; however, the debris may not be placed directly into a cell for final disposal. Vegetative debris may be placed into a cell for final disposal once reduced (with the exception of root balls due to the difficulty in reduction by burning and chipping). The vegetative debris shall be reduced by an LDEQ approved method before being placed in the cell(s). The non-vegetative debris may be placed directly into a cell for final disposal if the landfill is permitted to dispose of that type of waste. If the landfill is not permitted for the disposal of the non-vegetative debris, the debris must be transported to a landfill permitted for its disposal.

#### **L. Recordkeeping and Reporting Requirements**

Recordkeeping is the responsibility of the local government or state agency. Load tickets representing the amount of vegetative debris received, processed, and/or disposed; transport and disposal documentation of all unauthorized waste segregated out from the vegetative debris received, and weekly debris management reports shall be made available to LDEQ upon request.

From activation to de-activation of the emergency debris site, documentation shall be kept of any petroleum spills from fueling equipment, hydraulic fluid spills from equipment breakdowns, and any other spills (including those from electronic waste or white goods, such as refrigerants) causing an environmental impact that has occurred on the emergency debris site.

From the time of activation until de-activation, the authorized local government or state agency shall report all emergency generated vegetative debris received day to day from a Friday to a Friday on a Weekly Debris Management Report (WDMR) form and submit it to LDEQ every Sunday (unless otherwise directed by LDEQ). These reports indicate how much vegetative debris is received, what method(s) or process is utilized (i.e. chipping, grinding, composting, and/or burning), how much vegetative debris is processed, a complete record of the waste stream, which shall include the final fate of the waste stream (i.e. industrial boiler fuel, compost/mulch, component of the daily cover system at landfills, ash tilled into soil, etc.).

The reported data will be reviewed for accuracy and consistency from one week to the next. All reports that do not reflect accuracy and consistency must be revised and re-submitted, which could impede the de-activation process for the emergency debris site.

#### **M. Signature certification on Weekly Debris Management Reports**

The WDMRs must be signed and certified by a person duly authorized by the local government or state agency responsible for the emergency debris site. For a municipal, state, federal or other public agency, the WDMR shall be signed by either a principal executive officer or ranking elected official. The signature authority may be delegated to someone else in writing by the local government or state agency. However, the local government or state agency will be responsible for the weekly submittal, the accuracy of the information being submitted, and the consistency of the submittals.

## **N. Signs**

- 1. Identification signs.** The local government or state agency shall post a 2 foot by 3 foot weather resistant sign readable from the roadway near the main entrance of the emergency debris site as soon as possible following an emergency. If posting the sign near the main entrance is infeasible due to safety concerns, the sign shall be posted in a publicly accessible location near the activity and moved as necessary. However, the signs shall be posted at all times until the closure assessment has been conducted by LDEQ Regional office surveillance staff.

The sign shall contain the following information:

- The name of the debris site (as listed on the order).
  - The Agency Interest (AI) Number (as listed on the order).
  - The approved activity (as listed on the order).
  - Local Government or State Agency contact information.
- 2. Trailblazer signs.** If the debris site does *not* contain a 911 address and/or is located in a secluded area which is difficult to locate, then weather resistant trailblazer signs in a location and height visible to motorist shall be posted on the primary roadway that provides the most direct route in close proximity to the debris site. Trailblazer signs are used to direct motorists unfamiliar with an area to a specific location.
  - 3. Site closed sign.** Upon cession of site operations, the local government or state agency shall post a 2 foot by 3 weather resistant sign readable from the roadway near the main entrance of the emergency debris site stating, 'This site is closed. No dumping.'

## **O. Multiple operations.**

If multiple operations (i.e. local government and state agency authorized emergency debris sites) are being conducted at the same location, each operation's boundaries shall be physically located separate from each other; the operational parameters clearly marked off (i.e. earthen berms, temporary barriers, orange plastic fencing, etc.); signs clearly posted separating each operation (in addition to the entrance sign mentioned above) and maintained from the date on which the activation of the emergency debris site was approved until deactivation of each individual operation. Additionally, if more than one debris type is authorized for a site, each debris type shall be staged and processed separately from other debris types.

## **P. Overlap of Emergencies**

When one declared emergency overlaps another declared emergency, the local government or the state agency must make sure that the location is large enough to handle the expected emergency generated debris from both emergencies. If not, another emergency debris site shall be requested. The debris streams from both emergencies shall be kept separate on the weekly debris management reports.

## **Q. Normal site operations**

If the location of an emergency debris site is used for other normal day-to-day activities, those activities shall be maintained separate from the emergency debris site operations. For the purpose of inspections, boundaries shall be placed between the two activities and clearly marked (e.g. temporary barrier fencing, perimeter markers).

**R. Public Access/Trespassing**

To prevent unauthorized access and dumping, adequate security and monitoring shall be established and maintained, from the activation of the emergency debris site until the site is officially de-activated, to prevent unauthorized access and dumping. Temporary measures shall be taken to limit access to the debris site, which could consist of the use of trucks or equipment to block entry, gates, cables, or swing pipes and shall be installed as soon as possible for permanent access control, if the site is to be used for longer than two (2) weeks. If necessary, "no trespassing" signs shall be posted to prohibit public dumping of debris.

**S. Unauthorized non-vegetative debris and other unauthorized wastes**

Incoming waste loads containing unauthorized debris/wastes shall not be unloaded at the emergency vegetative debris site. Such waste shall be re-directed to an appropriate permitted disposal facility or an appropriate temporary storage container that prevents leachate from escaping or groundwater contamination. If unauthorized debris is inadvertently or illegally dumped at the emergency debris site, it is the responsibility of the local government or state agency to remove and properly dispose of the debris. "No dumping" signs should be placed around the perimeter of the emergency debris site to prevent dumping of unauthorized waste. Records shall be kept of the transportation and the disposal of the unauthorized waste segregated from the authorized debris received.

**T. Segregation of debris**

Authorized debris consists of C & D debris, electronic waste, white goods, woodwaste, and vegetative debris as defined in Appendix A, Part I. It does not include any debris for which the site is not approved or any debris not included in the definition of the authorized debris type.

All unauthorized debris received at an authorized debris site shall be segregated and removed from the site in a reasonable amount of time (7 – 10 days from receipt) and disposed of in an approved permitted landfill. Unauthorized debris should be stored in an appropriate container on site until it is transported to a permitted landfill for disposal. Records shall be kept of the transportation and the disposal of the unauthorized waste segregated from the authorized debris received.

**U. Accumulation of debris**

There shall be no significant accumulation of debris allowed to occur, due to environmental and safety concerns, such as the risk of fire. The debris should be managed in an efficient manner to prevent the potential for fire hazards, risks to human health and the environment. All efforts should be made to prevent causing any kind of nuisance to the surrounding area.

**V. Equipment and fuel**

Equipment and fuel shall have a designated storage area and signs posted appropriately. The fuel storage area shall be designed to contain spills. If necessary, the preparation and implementation of a Spill Prevention and Control plan should be established in accordance with the provisions specified in LAC 33:IX.901-907. The Plan shall contain minimal procedures, methods, equipment, control structures and response actions necessary to protect human health and the environment.

#### **W. Operation of Equipment**

All equipment (e.g., grinders, chippers, air curtain destructors, forklifts) shall be operated in accordance with the manufacturers' instructions and any applicable LDEQ authorization. A copy of the manufacturers' instructions shall be maintained on site and made available to LDEQ upon request.

#### **X. Environmental Controls**

The authorized local government or state agency shall establish and maintain environmental controls in equipment staging, fueling, and repair areas to prevent and mitigate spills of petroleum products such as fuel and hydraulic fluids. Temporary storage areas for fuels shall be lined to prevent the possibility of soil and groundwater contamination in case of spills. Plastic liners shall be in place under stationary equipment such as generators and mobile lighting plants.

Where necessary, local governments and state agencies shall establish procedures to prevent and mitigate smoke (e.g., ensure burn pits are constructed properly and are being operated according to standards), dust (e.g., employ water trucks to keep dust down), noise (e.g., employ berms or other noise abatement procedures), traffic (e.g., ensure a suitable layout for ingress and egress to help traffic flow) problems that may arise, and smells (e.g., ensure refrigerators are kept sealed when not being cleaned out).

#### **Y. Management of debris piles**

Debris piles and shredded material, including chips, shall be managed in accordance with the most recent approved Comprehensive Plan for Disaster Clean-up and Debris Management.

#### **Z. Emergency Declaration and Administrative Order**

All emergency debris site requirements contained in an issued LDEQ Emergency Declaration and Administrative Order must be followed.

#### **AA. Notification to local fire department**

The local fire department shall be notified upon commencement of emergency debris site activities that receive vegetative debris.

## **XI. OPERATIONAL GUIDELINES AND REQUIREMENTS**

### **Section A. Staging of emergency generated vegetative debris**

#### **1. Staging only emergency debris sites**

Approved emergency debris sites that are approved to *only* stage emergency generated vegetative debris shall not process the vegetative debris in any manner. These debris sites shall only store the vegetative debris until such time as it is to be hauled to a processing site for reduction.

If the local government or state agency wishes to process (e.g., chip, grind, compost, or burn) the vegetative debris, an additional Emergency debris site Evaluation & Request Form must be submitted to LDEQ and written approval must be obtained before the additional activity can be conducted on site.

No vegetative debris from a staging debris site shall be transported for final disposal at a landfill without being first processed at an LDEQ-authorized processing debris site to meet the statutory mandated reductions.

## **2. Pile size and temperature restrictions**

The staging piles of unprocessed emergency generated vegetative debris shall be limited to a reasonable and manageable height and width of no higher than 20 feet and base width of no wider than 30 feet, which provides greater surface area for dissipation of heat and volatile gases, thereby minimizing the risks of spontaneous combustion.

The temperature of the staged piles shall be limited to 160°F or less in order to reduce the potential for spontaneous combustion by allowing accumulated heat and gases to escape.

Frequent monitoring of the vegetative debris piles is required to maintain the height and temperature requirements at all times during the operation of the emergency debris site.

## **Section B. Composting of emergency generated vegetative debris**

### **1. Reducing the potential for spontaneous combustion**

In preparing compost and/or mulch piles, care should be taken to reduce the potential for spontaneous combustion. Placing chipped or ground organic debris into piles can result in rapid microbial decomposition that generates heat and volatile gases. Temperatures in large piles containing readily degradable debris can rise to greater than 160°F, increasing the chance of spontaneous combustion.

Spontaneous combustion is more likely in large, dense piles under dry, windy conditions, because of a greater possibility of volatile gases building up in the piles and being ignited by the high temperatures. In order for volatile gases to escape from the piles, windrows shall not exceed a height of 6 feet and a width of 10 feet. These piles shall not be compacted. Smoking should only be allowed in designated areas well away from the combustible material.

Turning piles when temperatures reach 160°F can also reduce the potential for spontaneous combustion by allowing accumulated heat and gases to escape and for the contents of the pile to cool. Turning piles when temperatures decline can restore microbial activity and composting temperatures. Optimal moisture should be maintained to reduce combustibility. As a rule, optimal moisture is obtained when squeezing a handful of material yields a drop or two of water. Shredded leafy debris will decompose more rapidly and retain more heat than wood chips. Sufficient wood chips or other bulky material should be mixed with leafy material to ensure rapid diffusion of heat and gases during the early stages of decomposition.

Large piles or windrows should be located away from wooded areas, power lines and structures. They should be accessible to fire fighting equipment, if a fire were to occur. Efforts should be made to avoid driving or operating heavy equipment on large piles because the compaction will increase the amount of heat buildup, which could increase the possibility of spontaneous combustion.

## **Section C. Chipping/grinding of emergency generated vegetative debris**

### **1. Buffer zones**

The processing equipment (e.g. chippers, grinders, etc.) shall be located at least 500 feet from the nearest inhabited dwelling. The staging area and processing area shall be located at least 200 feet from the nearest property line and 250 feet from the nearest state water body (e.g. lakes, rivers, creeks, streams).

The processed material (chips) shall be at least 100 feet from site property boundaries, on-site buildings/structures, residential dwellings, commercial or public structures, potable water supply wells, and septic tanks with leach fields.

## **2. Reducing the potential for spontaneous combustion**

In preparing compost and/or mulch piles, care should be taken to reduce the potential for spontaneous combustion. Placing chipped or ground organic debris into piles can result in rapid microbial decomposition that generates heat and volatile gases. Temperatures in large piles containing readily degradable debris can rise to greater than 160°F, increasing the chance of spontaneous combustion.

Spontaneous combustion is more likely in large, dense piles under dry, windy conditions, because of a greater possibility of volatile gases building up in the piles and being ignited by the high temperatures. In order for volatile gases to escape from the piles, windrows shall not exceed a height of 6 feet and a width of 10 feet. These piles shall not be compacted.

Turning piles when temperatures reach 160°F can also reduce the potential for spontaneous combustion by allowing accumulated heat and gases to escape and for the contents of the pile to cool. Turning piles when temperatures decline can restore microbial activity and composting temperatures. Optimal moisture should be maintained to reduce combustibility. As a rule, optimal moisture is obtained when squeezing a handful of material yields a drop or two of water. Shredded leafy debris will decompose more rapidly and retain more heat than wood chips. Sufficient wood chips or other bulky material should be mixed with leafy material to ensure rapid diffusion of heat and gases during the early stages of decomposition.

Large piles or windrows should be located away from wooded areas, power lines and structures. They should be accessible to fire fighting equipment, if a fire were to occur. Efforts should be made to avoid driving or operating heavy equipment on large piles because the compaction will increase the amount of heat buildup, which could increase the possibility of spontaneous combustion.

## **3. Location of grinders**

Properly locating grinders is critical for noise and public safety considerations. See setbacks and buffer section above for guidelines in locating grinders.

## **4. Formosan Termites**

The Department of Agriculture and Forestry has quarantines in place to prevent the spread of Formosan termites during debris clean up and removal. Quarantined parishes include, but are not limited to, Calcasieu, Cameron, Jefferson, Jefferson Davis, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, Tangipahoa and Washington. The authorized local government and state agency is responsible to ensure that contractors mulching and hauling the debris are aware of the regulations and are abiding by the regulations according to the quarantine requirements. For any questions concerning quarantines contact Mr. Tyrone Dudley at 225.925.4578 or 504.286.1125 or email [tyrone\\_d@ldaf.state.la.us](mailto:tyrone_d@ldaf.state.la.us).

## **Section D. Burning of emergency generated vegetative debris**

### **1. Open burning**

Open burning may be utilized during the initial emergency/disaster response for a reasonable timeframe to allow for the re-establishment of critical arteries for transportation, emergency response and governmental operations. This timeframe will be determined by the magnitude of the disaster.

### **2. Controlled open burning**

Controlled open burning carefully reduces vegetative debris by burning within a contained fixed area. The reduction of clean vegetative debris (vegetative debris that has been segregated with all unauthorized debris removed) presents little environmental impact.

### **3. Air Curtain Destructor (ACD)**

Air curtain destructors are an effective means of expediting the reduction of volume while substantially reducing the environmental concerns caused by open burning. The ACD method uses a pit constructed by digging below grade or burning above grade using a blower unit. The burning chamber is usually no more than 8 feet wide and 9 to 14 feet deep. The length of the pit varies depending on the debris site size and labor/equipment limitations.

### **4. Portable Air Curtain Destructor**

Portable air curtain destructors are the most efficient because the pre-manufactured pit requires little or no maintenance to complement the blower system. Portable ACDs are ideal for areas with high water tables and sandy soils as well as areas where smoke must be kept to a minimum.

### **5. Setbacks and buffer zones**

Burn areas shall be located on the emergency debris site in a manner to prevent the spread of fires to areas outside the controlled burn area. Setbacks and buffer zones must have an appropriate separation distance between the vegetative debris burn area and all surrounding brush, forestry, structures, and other debris piles for public safety and the safety of the debris operations to prevent fire hazards. A setback of at least 100 feet shall be maintained between the burn areas and the debris piles, surrounding brush, and forestry. A setback of at least 1,000 feet shall be maintained between the burn area and the nearest occupied dwelling, commercial building, or road (unless the location has been approved by the appropriate LDEQ regional office) to create a generous buffer zone for emergency vehicles in the event an emergency situation should arise.

### **6. Ash**

Wood ash stored on-site shall be located at least 200 feet from incoming vegetative debris piles, processed mulch or tub grinders (if grinding is also occurring at the debris site). Wood ash shall be wetted prior to removal from an ACD device or earth pit and placed in storage. If the wood ash is to be stored prior to removal from the site, then rewetting may be necessary to minimize airborne emissions.

Wood ash to be land applied on site or off site shall be incorporated into the soil immediately upon completion of operations or sooner if the ash becomes dry and airborne. Records shall be maintained to indicate where ash is applied and the approximate quantities of ash applied. Ash shall not be disposed (put in a hole) on site and covered. The application of ash shall be limited to 2 to 4 tons per acre/one time event. Ash shall be land applied in a similar manner as agricultural lime.

Ash shall not be land applied during periods of high wind in order to avoid the ash blowing off the application site. Ash shall not be land applied within 25 feet of surface waters or within 5 feet of drainage ways or ditches on sites that are stabilized with vegetation. These distances shall be doubled on sites that are not vegetated and the ash shall be promptly incorporated into the soil.

As an alternative to land application, ash may be managed at an appropriate permitted landfill after cooled to prevent possible fire. Off-site application of ash will require specific, written prior approval by the appropriate LDEQ surveillance staff (see LDEQ surveillance staff contact information, Appendix B) before it can be transported to another site for application.

Whenever possible, soil test data and analysis of the ash should be available to determine appropriate application rates. Assistance in obtaining soil test data and waste analysis of ash should be available through parish offices of the LSU Agriculture Extension Service.

**7. Continued burning**

When continued burning is necessary, such burning shall utilize equipment to efficiently combust waste and reduce emissions if LDEQ or local governing authority deems the use of equipment necessary to protect public health and the environment. Local, state and federal partners associated with the vegetative burning operation will be advised of locations that have been approved for this purpose.

**8. Fire control equipment**

Appropriate fire control equipment shall be available on-site at all times that open burning is occurring.

**9. Stockpiling of vegetative debris**

There shall be no stockpiling of vegetative debris with the intention of one big burn event. Vegetative debris shall be burned in small controlled piles in order to control burn events within the operational timeframe allowed.

**10. Burning of unauthorized debris**

**Burning of unauthorized debris is prohibited.** Unauthorized debris is required to be segregated from the emergency generated vegetative debris to be reduced. Emergency debris sites approved for burning vegetative debris, at which LDEQ Regional office surveillance staff has observed and documented the burning of unauthorized debris mixed in with authorized vegetative debris will not be allowed to land apply the ash as final disposal, but will be required to transport the ash off site to an approved permitted landfill. Until transportation off site, the ash will be required to be stored on a plastic liner to prevent any potential contamination of soil and/or ground water. The authorized local government or state agency will receive a certified written notification restricting the land application of the ash and the requirement to transport the ash off site to an approved permitted landfill.

Unauthorized waste observed being burned with authorized vegetative debris may result in the authorization of the emergency debris site being terminated for the emergency and/or the pre-approval being terminated.

**11. Hours of operation**

Burning shall only be conducted between the hours of 8:00 a.m. and 5:00 p.m. An operator shall be on site at all times burning occurs. Piles of combustible material should be of such size to allow complete reduction in this time interval.

**12. Notification**

Fire-fighting personnel shall be advised of each burning event.

**13. Materials used to ignite the fire**

Only fossil fuels (e.g. diesel, kerosene) shall be used to ignite the fire. Heavy oils, tires, asphaltic materials, items containing natural or synthetic rubber, or any man-made materials which produce unreasonable amounts of smoke shall not be burned; nor may these substances be used to start a fire.

**14. Prevailing winds**

Prevailing winds at the time of a burn event must be away from any city, town or airport, the ambient air of which may be affected by smoke from the burning.

The location of the burn area shall be at least 1000 feet from any dwelling other than a dwelling or structure located on the property on which the burning conducted.

**15. Approved air curtain destruction**

If an air curtain destructor (ACD) was approved, it must be used for any burning at the site, unless an exception is granted in writing from LDEQ. As per LAC 33.III.313.C, the owner or operator shall obtain all necessary permits from local and/or state agencies; the owner or operator shall install on the ACD a manufacturer's nameplate giving the manufacturer's name and the unit's model number and capacity; and material shall not be added to the ACD in such a manner as to be stacked above the air curtain.

**16. Environmental controls that shall be maintained when ACDs are utilized**

The emission of smoke, suspended particulate matter, uncombined water, or any air contaminants or combinations thereof, that passes onto or across a public road and creates a traffic hazard, or intensifies an existing traffic hazard condition is prohibited.

Only clean oils (e.g. diesel fuel, No. 2 fuel oil, kerosene) shall be used to ignite waste. Hazardous or contaminated unauthorized ignitable material shall not be placed in the pit. This is to prevent contained explosions.

Hours of operations are restricted from 8:00 a.m. to 5:00 p.m. each day. An operator shall be on site at all times the ACD is in operation. Piles of vegetative debris shall be of such size as to allow complete reduction in this time interval. The design standards shall be maintained and the ACD shall not be operated if any equipment is malfunctioning.

The amount of dirt on the vegetative debris shall be minimized. Vegetative debris shall not be added to the ACD in such a manner as to be stacked above the air curtain.

The following buffers shall be maintained: a minimum of 1000 feet from the ACD device to homes, dwellings and other structures (unless the location has been approved by the appropriate LDEQ regional office), 250 feet from roadways, and 200 feet from on-site storage areas for incoming vegetative debris.

The local government or state agency shall use fencing and warning signs to keep the public away from the incineration area. There shall be 1 foot high, unburnable warning stops along the edge of the pit's length to prevent the loader from damaging the lip of the incineration pit.

The fire shall be tested for proper cooling temperatures as recommended by the manufacturer.

Ash shall be removed when it reaches 2 feet below the lip of the incineration pit. The fire shall be extinguished approximately two hours before anticipated removal of the ash.

The incineration area shall be placed in an above ground or below ground pit that is no wider than 8 feet and between 9 and 14 feet deep. Above ground pits shall be constructed with limestone and reinforced with earth anchors or wire mesh to support the weight of the loaders. There shall be a 1 foot impervious layer of clay or limestone on the bottom of the pit to seal the ash from the aquifer.

The ends of the pits shall be sealed with dirt or ash to a height of 4 feet. A 12 inch dirt seal shall be placed on the lip of the incineration pit area to seal the blower nozzle. The nozzle shall be 3 to 6 inches from the end of the pit.

The airflow shall hit the wall of the pit about 2 feet below the top edge of the pit, and the debris shall not break the path of the airflow except during dumping. The pit shall be no longer than the length of the blower system and the pit should be loaded uniformly along its length.

LDEQ has adopted regulations for portable air curtain incinerators. Large scale air curtain operations may require additional conditions or permits. Operators should be familiar with and comply with these regulations, which can be viewed and printed from LDEQ's website at <http://www.deq.louisiana.gov/portal/LinkClick.aspx?fileticket=Kbbg%2bq9hlqQ%3d&tabid=2853>.

## **Section E. Staging and separation of emergency generated woodwaste**

### **1. Staging only emergency debris sites**

Approved emergency debris sites that are approved to *only* stage emergency generated woodwaste shall not process the woodwaste in any manner. These debris sites shall only store the woodwaste debris until such time as it is to be hauled to a landfill permitted to receive woodwaste. For the purposes of this administrative order, staging of non-vegetative debris is to include segregation of the debris.

If the local government or state agency wishes to process (e.g., chip, grind, or burn) the woodwaste, an additional Emergency debris site Evaluation & Request Form must be submitted to LDEQ and written approval must be obtained before the additional activity can be conducted on site. These requests should be made once the debris is collected and ready for processing. These requests will be approved on a case-by-case basis and will be heavily dependent on the contents of the staged debris. The woodwaste debris piles must be free of unauthorized waste (see woodwaste definition in Appendix A, Part I of this document).

De minimus contamination of the woodwaste should be an insignificant amount, approximately 5%, of the incoming load. In no case shall a single load exceed 10% contamination. Arrangements should be made to segregate unsuitable materials such as any treated wood. These materials should be placed in appropriate containers and transported to facilities that are approved for their receipt. If more than de minimus amounts

of these wastes are present, the waste should be handled in a manner consistent with the most stringent management technique necessary for the waste stream.

**2. Pile size restrictions**

The staging piles of unprocessed emergency generated woodwaste shall not exceed a height of 20 feet and a width of 30 feet, which provides greater surface area for dissipation of heat.

Frequent monitoring of the woodwaste piles is required to maintain the height requirements at all times during the operation of the emergency debris site.

**3. Formosan termites**

The Department of Agriculture and Forestry has quarantines in place to prevent the spread of Formosan termites during debris clean up and removal. Quarantined parishes include, but are not limited to, Calcasieu, Cameron, Jefferson, Jefferson Davis, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, Tangipahoa and Washington. The authorized local government and state agency is responsible to ensure that contractors mulching and hauling the debris are aware of the regulations and are abiding by the regulations according to the quarantine requirements. For any questions concerning quarantines contact Mr. Tyrone Dudley at 225.925.4578 or 504.286.1125 or email [tyrone\\_d@daf.state.la.us](mailto:tyrone_d@daf.state.la.us).

**Section F. Staging/transferring and segregation of emergency generated C & D debris**

**1. Staging only emergency debris sites**

Approved emergency debris sites that are approved *only* to stage emergency generated C & D debris shall not process the C & D debris in any manner. These debris sites shall only store the C & D debris until such time as it is to be hauled to a permitted C & D disposal site. For the purposes of this administrative order, staging of C & D debris is to include segregation of the debris.

De minimus contamination of the C & D debris should be an insignificant amount, approximately 5%, of the incoming load. In no case shall a single load exceed 10% contamination. Arrangements should be made to segregate unsuitable materials such as household garbage, white goods, asbestos containing materials, and household hazardous waste. These materials should be placed in appropriate containers and transported to facilities that are approved for their receipt. If more than de minimus amounts of these wastes are present, the waste should be handled in a manner consistent with the most stringent management technique necessary for the waste stream.

**2. Pile size restrictions**

The staging piles of unprocessed emergency generated C & D debris shall not exceed a height of 6 feet and a width of 10 feet in order to provide for the safety and protection of workers on the site.

**3. Formosan termites**

The Department of Agriculture and Forestry has quarantines in place to prevent the spread of Formosan termites during debris clean up and removal. Quarantined parishes include, but are not limited to, Calcasieu, Cameron, Jefferson, Jefferson Davis, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, Tangipahoa and Washington. The authorized local government and state agency is responsible to ensure that contractors mulching and hauling the debris are aware of the regulations and

are abiding by the regulations according to the quarantine requirements. For any questions concerning quarantines contact Mr. Tyrone Dudley at 225.925.4578 or 504.286.1125 or email [tyrone\\_d@ldaf.state.la.us](mailto:tyrone_d@ldaf.state.la.us).

## **Section G. Staging and segregation of emergency generated electronic waste**

### **1. Staging only emergency debris sites**

Approved emergency debris sites that are approved to only stage emergency generated electronic waste shall not process the electronic waste in any manner. These debris sites shall only store the electronic waste until such time as it is to be hauled to an electronics recycler. A list of electronic recyclers can be found on the Electronic Industries Alliance website located at <http://www.ecyclingcentral.com>. For the purposes of this administrative order, staging of electronic waste debris is to include segregation of the debris.

No processing of electronics, including disassembly, should occur at the site.

Electronic waste should be covered, to the best extent possible, from weather. It is recommended that electronic waste be staged on asphalt or concrete. However, if this is not possible, electronic waste should be staged on plastic liners to protect the soil and groundwater from potential leaks. Upon entry onto the site, electronic waste can be piled until sorted. Electronic waste should be sorted by type, for example, computers, TVs, etc. Before transportation, the electronic waste shall be stacked on pallets and wrapped or placed into gaylord boxes.

### **2. Pile size restrictions**

The staging piles of unprocessed emergency generated electronic waste shall not exceed a height of 6 feet in order to provide for the safety and protection of workers on the site. Stacks of palletted and wrapped materials shall not exceed the height capabilities of forklifts used to move the pallets.

## **Section H. Staging and segregation of emergency generated white goods**

### **1. Staging only emergency debris sites**

Approved emergency debris sites that are approved to only stage emergency generated white goods shall not process the white goods in any manner. These debris sites shall only store the white goods until such time as they are to be hauled to a disposal site. Arrangements should be made to segregate unauthorized materials. These materials should be placed in appropriate containers and transported to facilities that are approved for their receipt. For the purposes of this administrative order, staging of white goods is to include segregation of the debris.

If the local government or state agency wishes to process white goods, an additional Emergency debris site Request Form must be submitted to LDEQ and written approval must be obtained before the additional activity can be conducted on site.

White goods shall be stored in an area separate from other solid wastes and shall be stored in a manner that prevents vector and odor problems. Stacking of white goods is not recommended. White goods shall be separated according to type (e.g., white goods containing refrigerants, such as refrigerators, freezers and air conditioning units). Additionally, white goods containing refrigerants shall be staged on plastic liners and contained within berms to prevent contamination of the soil from refrigerants and putrescible waste.

Plastic liners and putrescible waste shall be disposed of at a Type II Landfill. All white goods shall be removed from the storage facility or staging area and sent offsite for recycling, or recycled onsite, within ninety (90) days of initial receipt at the site.

## **2. Preparation of white goods**

Solid waste, including putrescible waste, should be removed from white goods before recycling. Plastic liners and putrescible waste shall be disposed of at a Type II Landfill.

It is recommended that local governments contract with a metals and/or scrap appliance dealer to collect the white goods for recycling, as white goods may not be landfilled. All mercury switches and refrigerant must be removed from appliances by the contractor. More detailed information on mercury devices in appliances is available from LDEQ's web site at:

<http://www.deq.louisiana.gov/portal/tabid/287/Default.aspx>.

Appliances containing refrigerant, including refrigerators, freezers, and window air conditioner units, should have the refrigerant removed by refrigeration technicians certified by the Environmental Protection Agency (EPA) to prevent releases. EPA also maintains a current list of approved refrigerant reclaimers. The approval status of a refrigerant reclaimer can be confirmed by contacting EPA's Ozone Protection Hotline (800-296-1996) or by accessing EPA's Office of Air and Radiation Stratospheric Protection Division webpage: <http://www.epa.gov/ozone/title6/608/reclamation/reclist.html>. More information about safe federal disposal procedures for household appliances that use refrigerants can be found at: <http://www.epa.gov/Ozone/downloads/SafeDisposalBrochure.pdf>.

## **Section I. Staging and segregation of emergency generated metals**

### **1. Staging only emergency debris sites**

Approved emergency debris sites that are approved to only stage emergency generated metals shall not process the metals in any manner. These debris sites shall only store the metals until such time as it is to be hauled to a recycler. For the purposes of this administrative order, staging of metals debris is to include segregation of the debris.

Metals should be covered, to the best extent possible, from weather. It is recommended that metals be staged on asphalt or concrete. However, if this is not possible, metals should be staged on plastic liners to protect the soil and groundwater from potential leaks. Upon entry onto the site, metals waste can be piled until sorted. Before transportation, the metals shall be stacked on pallets and wrapped or placed into gaylord boxes.

### **2. Pile size restrictions**

The staging piles of unprocessed emergency generated metals shall be limited to a reasonable and manageable height of no higher than 6 feet in order to provide for the safety and protection of workers on the site. Stacks of palletted and wrapped materials shall not exceed the height capabilities of forklifts used to move the pallets.

## **Section J. Staging and segregation of emergency generated tires**

### **1. Staging only emergency debris sites**

Approved emergency debris sites that are approved to only stage emergency generated tires shall not process the metals in any manner. These debris sites shall only store the tires until such time as it is to be removed. For the purposes of this administrative order, staging of tires debris is to include segregation of the debris. Tires should be covered, to the best extent possible, from weather, so that no water builds up that could lead to mosquito larvae.

### **2. Pile size restrictions**

The staging piles of unprocessed emergency generated tires shall be limited to 10 feet in height, 20 feet in width, and 200 feet in length with piles separated by a minimum width of 50 feet (LAC 33:V.10525.D.8-9). Stacks of palletted and wrapped materials shall not exceed the height capabilities of forklifts used to move the pallets.

## APPENDIX B

# LDEQ Regional Office Contact Information

<b>Acadiana Regional Office</b>	<b>Parishes Served</b>
<p><b>Regional Manager: Billy Eakin (acting)</b>            111 New Center Drive            Lafayette, La. 70508  <b>phone: (337) 262-5584</b>  <b>fax: (337) 262-5593</b>  <b>email: aroadmin@la.gov</b></p>	<p>Acadia, Evangeline, Iberia, Lafayette, St. Landry, St. Martin, St. Mary, Vermilion</p>
<b>Capital Regional Office</b>	<b>Parishes Served</b>
<p><b>Regional Manager: Bobby Mayweather</b>            PO. Box 4312            Baton Rouge, LA 70821-4312  <b>phone: (225) 219-3600</b>  <b>fax: (225) 219-3695</b>  <b>email: croadmin@la.gov</b></p>	<p>Ascension, Assumption, East Baton Rouge, East Feliciana, Iberville, Livingston, Pointe Coupee, St. Helena, St. James, Tangipahoa, West Baton Rouge, West Feliciana</p>
<b>Northeast Regional Office</b>	<b>Parishes Served</b>
<p><b>Regional Manager: Larry Baldwin</b>            1823 Hwy 546            West Monroe, La. 71292-0442  <b>phone: (318) 362-5439</b>  <b>fax: (318) 362-5448</b>  <b>email: neroadmin@la.gov</b></p>	<p>Avoyelles, Caldwell, Catahoula, Concordia, East Carroll, Franklin, Grant, Jackson, La Salle, Lincoln, Madison, Morehouse, Ouachita, Rapides, Richland, Tensas, Union, West Carroll, Winn</p>
<b>Northwest Regional Office</b>	<b>Parishes Served</b>
<p><b>Regional Manager: Larry Baldwin (acting)</b>            1525 Fairfield, Room 520            Shreveport, La. 71101-4388  <b>phone: (318) 676-7476</b>  <b>fax: (318) 676-7573</b>  <b>email: nwroadmin@la.gov</b></p>	<p>Bienville, Bossier, Caddo, Claiborne, De Soto, Natchitoches, Red River, Sabine, Webster</p>
<b>Southeast Regional Office</b>	<b>Parishes Served</b>
<p><b>Regional Manager: Mike Algero</b>            201 Evans Road, Building 4, Suite 420            New Orleans, LA 70123-5230  <b>phone: (504) 736-7701</b>  <b>fax: (504) 736-7702</b>  <b>email: seroadmin@la.gov</b></p>	<p>Jefferson, Lafourche, Orleans, Plaquemines, St. Bernard, St. John the Baptist, St. Charles, St. Tammany, Terrebonne, Washington</p>
<b>Southwest Regional Office</b>	<b>Parishes Served</b>
<p><b>Regional Manager: Billy Eakin</b>            1301 Gadwall Street            Lake Charles, LA 70615  <b>phone: (337) 491-2667</b>  <b>fax: (337) 491-2682</b>  <b>email: swroadmin@la.gov</b></p>	<p>Allen, Beauregard, Calcasieu, Cameron, Jefferson Davis, Vernon</p>

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired,
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

## 1. Article Addressed to:

Mr. Bryan K. Harmon  
 East Baton Rouge Parish  
 P.O. Box 1471  
 Baton Rouge, LA 70821-1471

AI# 166588 SW PER20150002  
 OES/WPD/WS/KAV/cr

## 2. Article Number

(Transfer from service label)

**COMPLETE THIS SECTION ON DELIVERY**

## A. Signature

**X** Agent Addressee

## B. Received by (Printed Name)

## C. Date of Delivery

D. Is delivery address different from item 1?  YesIf YES, enter delivery address below:  No

## 3. Service Type

 Certified Mail® Priority Mail Express™ Registered Return Receipt for Merchandise Insured Mail Collect on Delivery

## 4. Restricted Delivery? (Extra Fee)

 Yes

7005 1820 0002 2366 1122



638

# SOLID WASTE PERMITS ROUTING/APPROVAL SLIP



AI No.	166588	Company/Facility	East Baton Rouge Parish - NRRI Pecue Lane Debris Site	Date Routed	6/2/2015
SW ID No.		Parish	East Baton Rouge	Permit Type	<input type="checkbox"/> I <input type="checkbox"/> I-A <input type="checkbox"/> II <input type="checkbox"/> II-A <input type="checkbox"/> III
Permit No.	PEDS0037	TEMPO Activity No.	PER20150002	Originator	Karla Vidrine*
<input type="checkbox"/> Draft Permit	<input type="checkbox"/> Final Permit	<input type="checkbox"/> Major Modification	<input type="checkbox"/> Minor Modification	<input type="checkbox"/> Approval of Construction	<input type="checkbox"/> Order to Close
<input type="checkbox"/> Closure Plan	<input type="checkbox"/> Extension	<input type="checkbox"/> NOD/Technical Review	<input checked="" type="checkbox"/> Correspondence/Letter	<input type="checkbox"/> Other	
<b>Description of Document:</b> Renewal Authorization of Pre-Approved Emergency Debris Site					
<b>1. Technical Review</b>	<b>Date Received</b>	<b>Date Returned to Originator, if done</b>	<b>Comments</b>	<b>Approved/Initials</b>	<b>Date Forwarded</b>
ES					
Peer Review					
Engineering					
Geology					
Fin. Assurance					
Tech. Advisor				KAV	6/2/2015
Legal					
Other	6/2			MIF	6/4
<b>2. Management Review</b>	<b>Date Received</b>	<b>Date Returned to Originator, if done</b>	<b>Comments</b>	<b>Approved/Initials</b>	<b>Date Forwarded</b>
Supervisor					
Manager					
Administrator	6/5/15			LAD	6/5/15
Asst. Secretary				JBT	6/7/15
Secretary					
<b>3. Waste Permits routed to the Asst. Secretary of OES</b>			<b>Comments (If additional space is needed, use continuation sheet)</b>		
a. Were public comments received?	<input type="checkbox"/> Y <input type="checkbox"/> N	If yes, provide comments.			
b. Is a Basis For Decision document included?	<input type="checkbox"/> Y <input type="checkbox"/> N				
c. Is a Reasons For Denial document included?	<input type="checkbox"/> Y <input type="checkbox"/> N				
d. Is financial assurance in place?	<input type="checkbox"/> Y <input type="checkbox"/> N	If no, provide comments.			
e. Are there any outstanding fees?	<input type="checkbox"/> Y <input type="checkbox"/> N	If yes, provide comments.			
f. Are there any unresolved enforcement actions?	<input type="checkbox"/> Y <input type="checkbox"/> N	If yes, provide comments.			
g. Are there adverse effects on coastal protection and restoration?	<input type="checkbox"/> Y <input type="checkbox"/> N	If yes, provide comments.			
h. If the answer to g is yes, does the facility have a coastal use permit?	<input type="checkbox"/> Y <input type="checkbox"/> N	If no, provide comments.			
i. Are responses to the IT questions included?	<input type="checkbox"/> Y <input type="checkbox"/> N	If no, provide comments.			
<b>4. Approvals of Construction routed to the OES Asst. Secretary</b>			<b>Comments (If additional space is needed, use continuation sheet)</b>		
Permit Issued Date:	Proof of PN Date:	Eng. Cert. Date:	Start-up Insp. Date:		
		Include copy in folder.	Include copy of FIF in folder.		
<input type="checkbox"/> TEMPO Data Entry Completed	Date Completed				

PERMITTEE NAME/ADDRESS  
(Include Facility Name/Location if different)

NAME Natural Resources Recovery, Inc.

ADDRESS 5800 One Perkins Place 6-A

Baton Rouge, LA 70808

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

(2-16)

LA0092690  
PERMIT NUMBER

001  
DISCHARGE NUMBER

(17-19)

MINOR / MAJOR

APR 29 2015

RECEIVED

\*\*\*\*\* NO DISCHARGE/DXA/OEC ENFORCEMENT DIVISION \*\*\*\*\*

NOTE: Read Instructions before completing this form.

FACILITY Natural Resources Recovery - Pecue Lane Site  
LOCATION 9455 Pecue Lane  
Baton Rouge, LA 70809 LDEQ AI No. 33567

MONITORING PERIOD					
FROM YEAR	MO	DAY	TO YEAR	MO	DAY
15	03	01	15	03	31

PARAMETER (32-37)	SAMPLE MEASUREMENT PERMIT REQUIREMENT	QUANTITY OR LOADING (3 Card Only) (46-53)		UNITS	MGD	QUALITY OR CONCENTRATION (4 Card Only) (38-45)			UNITS	NO. EX ANALYSIS (62-63)	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)	
		AVERAGE	MAXIMUM			MINIMUM	AVERAGE	MAXIMUM					
Flow	SAMPLE MEASUREMENT PERMIT REQUIREMENT												
Flow	SAMPLE MEASUREMENT PERMIT REQUIREMENT		Report										
COD	SAMPLE MEASUREMENT PERMIT REQUIREMENT												
TSS	SAMPLE MEASUREMENT PERMIT REQUIREMENT												
TOC	SAMPLE MEASUREMENT PERMIT REQUIREMENT												
Oil & Grease	SAMPLE MEASUREMENT PERMIT REQUIREMENT												
Total Kjeldahl Nitrogen	SAMPLE MEASUREMENT PERMIT REQUIREMENT												
Total Phosphorous	SAMPLE MEASUREMENT PERMIT REQUIREMENT												

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  
Beau Brian

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE 225 766-1443  
AREA CODE 225  
NUMBER 766-1443  
DATE 15 4 14



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

AGENCY INTEREST#: 25392 INSPECTION DATE: 4/13/16 TIME OF ARRIVAL: \_\_\_\_\_

ALTERNATE ID#: LA00006876672 DEPARTURE DATE: \_\_\_\_\_ TIME OF DEPARTURE: \_\_\_\_\_  
(ID Type/Number)

FACILITY NAME: Benchmark Labs PH #: \_\_\_\_\_

LOCATION: 11445 Plaquemine Rd

BR PARISH NAME: \_\_\_\_\_

RECEIVING STREAM (BASIN/SUBSEGMENT): \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

(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: D/C PROGRAM INVOLVED: AIR  WASTE WATER OTHER \_\_\_\_\_

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

B Wernico no longer present  
current is BR Treatment CW

debris OK

**AREAS OF CONCERN:** Regs & Cmts

REGULATION	EXPLANATION	CORRECTED?	
<u>LM RCRA Info 4/28/16</u>		YES	NO
<u>LM TEMPO 4/20</u>		YES	NO

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

RECEIVED BY: SIGNATURE: \_\_\_\_\_

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

INSPECTOR(S): L. M. N. A. H. 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.

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
OFFICE OF SOLID & HAZARDOUS WASTE  
HAZARDOUS WASTE DIVISION  
DELISTING INSPECTION  
CERTIFICATION

LOG #: \_\_\_\_\_

DATE: 8-13-93

FACILITY NAME: Southern Truck Specialists Inc. EPA #: LAD 982294886  
MAILING ADDRESS: 11435 Reiger Rd BR, La.  
MANAGER: PATTI REED CONTACT: \_\_\_\_\_ PHONE #: 504-728-2319  
OPERATION LOCATION: 11435 Reiger Rd. PARISH: EBR  
TYPE OF OPERATION: Trucking

REASON FOR VISIT:

Request date 1 1 for reclassification to non-handler.

INVESTIGATORS: \_\_\_\_\_  
K. Geesey

PERSONS INTERVIEWED: \_\_\_\_\_

NARRATIVE:

WENT TO LOCATION AND DETERMINED THAT THE BUSINESS NO LONGER EXISTED AND COMPANY REPRESENTATIVE ARE LOCATED OUT OF STATE. LOCATION WAS SOLD TO RILEY ELECTRICAL COMPANY AND THE COMPANY WILL NOT APPLY FOR A GENERATORS NUMBER. INSPECTED LOCATION AND OBSERVED THAT NO WASTE REMAINS, THEREFORE ADVISE APPROVAL FOR DELISTING.

Based on the facility's request for reclassification as a non-handler and my inspection to verify that no hazardous waste is generated, transported, treated, stored or disposed at this site, the facility request can be APPROVED X DISAPPROVED \_\_\_\_\_.

NOTE: See attached Checklist

REPORT BY: Kan J Geesey

REVIEWED BY: Jeffrey P Meyers

Jeffrey P. Meyers  
Emergency Response

Monroe Penrod  
Monroe Penrod  
Enforcement

ARIM Section

RCRIS

OCT 11 1993

KG



**State of Louisiana**  
**Department of Environmental Quality**

**Edwin W. Edwards**  
 Governor

Louisiana Department of Environmental Quality  
 Hazardous Waste Management Division  
 Post Office Box 82178  
 Baton Rouge, Louisiana 70884-2178

**Kal David Midboe**  
 Secretary

**CERTIFICATION OF NO HAZARDOUS WASTE ACTIVITY**

I certify, under penalty of law, that our facility named below, does not presently generate, store, treat, transport, or dispose hazardous wastes, as defined in the Louisiana Hazardous Waste Regulations. I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Change Resulting in No Hazardous Waste Activity

- Facility out of Business as of 6/21/91.
- Altered Services. Facility no longer offers services which generate, store, treat, transport, or dispose hazardous waste as of     /    /    .
- Facility has moved to a new location as of     /    /    , and is applying for generator or TSD status at new location.
- Other \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Facility Name Southern Truck Specialists, Inc.  
 EPA ID# LAD 982294886  
 Physical Address 11435 Reiger Rd. BR. La.  
 Name, Official Title \_\_\_\_\_  
 Signature and Date \_\_\_\_\_

FOR OFFICE USE ONLY						
GEN	TRANS	TSD	B/B	UIC	RECYCLER	OTHER







BOBBY JINDAL  
GOVERNOR



PEGGY M. HATCH  
SECRETARY

**State of Louisiana**  
**DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**ENVIRONMENTAL SERVICES**

CERTIFIED MAIL 7005 1820 0002 2086 5325  
RETURN RECEIPT REQUESTED

AI No: 174665  
Activity No: GEN20110001

JUN 24 2011

Branden Barker  
DAW Development, LLC  
c/o Latter & Blum Property Management, Inc., 10455 Jefferson Highway Ste. 100  
Baton Rouge, LA 70809

**RE: Louisiana Pollutant Discharge Elimination System (LPDES) General Sanitary Class I Permit LAG533782**

Dear Mr. Barker:

The Office of Environmental Services (Office) has received and reviewed your application for a water discharge permit for your commercial office buildings located at 7987 Pecue Lane in Baton Rouge, East Baton Rouge Parish. This facility has been determined eligible for coverage under our general permitting system. Therefore, pursuant to the Louisiana Environmental Quality Act (LA R.S. 30:2001, et seq.), the attached Louisiana Pollutant Discharge Elimination System general permit number LAG533782, has been issued and is effective on the date of this letter authorizing

DAW Development, LLC  
Pecue Office Complex  
7987 Pecue Lane  
Baton Rouge, LA 70809

Telephone Number: (225) 297-7806

to discharge treated sanitary wastewater from your facility into a parish drainage ditch; thence into Clay Cut Bayou; thence into the Amite River in subsegment 040302 of the Lake Pontchartrain Basin. If at anytime changes occur at this facility resulting in an increased discharge volume, you are required to notify the Department immediately.

**To ensure that all correspondence regarding this facility is properly filed into the Department's Electronic Document Management System, you must reference your Agency Interest number AI 174665 and LPDES general permit authorization number LAG533782 on all future correspondence to this Department.**

Your facility will be assessed an Annual Maintenance and Surveillance Fee in the amount of \$118.80, to be invoiced separately by the agency. Annual fee amounts are subject to adjustment at a later date by promulgation of changes in the Louisiana Administrative Code. Pursuant to LAC 33:IX.1309.1, LAC 33:IX.6509.A.1 and LAC 33:I.1701, you must pay any outstanding fees to the Department. Therefore, you are encouraged to verify your facility's fee status by contacting LDEQ's Office of Management and Finance, Financial Services Division at (225) 219-3863 or on the LDEQ website at [www.deq.louisiana.gov/fiscalreports](http://www.deq.louisiana.gov/fiscalreports). Any outstanding fees must be remitted via a check to the Louisiana Department of Environmental Quality within thirty (30) days after the effective date of your permit. Failure to pay the full amount due in the manner and time prescribed could result in applicable enforcement actions as prescribed in the Environmental Quality Act, including, but not limited to revocation or suspension of the applicable permit, and/or a civil penalty against you.

LDEQ reserves the right to impose more stringent discharge limitations and/or additional restrictions in the future. Additional limitations and/or restrictions are based upon water quality studies and can indicate the need for advanced wastewater

treatment. Water quality studies of similar dischargers and receiving water bodies have resulted in monthly average effluent limitations of 5mg/L CBOD<sub>5</sub> and 2 mg/L NH<sub>3</sub>-N. Prior to upgrading or expanding this facility, the permittee should contact LDEQ to determine the status of the work being done to establish future effluent limitations and additional permit conditions.

A copy of the permit can be accessed and printed from LDEQ's Internet website at <http://www.deq.louisiana.gov/portal/> using the following path: DIVISIONS – Water Permits – LPDES Permits – LPDES General Permits – LAG530000 or by entering the Document ID 6021014 in LDEQ's Electronic Document Management System (EDMS) search window found at <http://edms.deq.louisiana.gov/app/doc/querydef.aspx>. In the event you are unable to access and/or print a copy of this permit for your records from one of the above listed sources, please contact the Water Permits Division at (225) 219-9371 to request a hard copy be sent by mail. In compliance with LAC 33:IX.2701.H, the permittee may be required to provide their own copy of the permit. Please read the entire permit very carefully to ensure that you thoroughly understand the conditions of the permit.

The permittee shall follow the final effluent limitations and monitoring requirements in Part I, Section B, Schedule A, Page 3 of 16. The remainder of the schedules listed in Part I shall not apply to this facility. Please see Appendix A for more information.

In accordance with Part II, Section N, monitoring results shall be reported on a Discharge Monitoring Report (DMR) per the schedule specified. A copy of the form to be used is attached. Copies of DMRs should be sent to the Enforcement Division, Office of Environmental Compliance, Louisiana Department of Environmental Quality, P.O. Box 4312, Baton Rouge, Louisiana 70821-4312.

For all sanitary treatment plants, the plans and specifications must be approved by the Department of Health and Hospitals, Office of Public Health, P.O. Box 4489, Baton Rouge, Louisiana 70821-4489, (225) 342-7395.

Please be advised that according to LA R.S. 48:385, any direct discharge to a state highway ditch, cross ditch, or right-of-way shall require approval from the Louisiana Department of Transportation and Development, P.O. Box 94245, Baton Rouge, Louisiana 70804, (225) 379-1927, and from the Department of Health and Hospitals, Office of Public Health, P.O. Box 4489, Baton Rouge, Louisiana 70821-4489, (225) 342-7395.

If you have any questions about the issuance of a general permit for this facility, please contact Ms. Afton J. Bessix at the address on the first page of this letter or telephone (225) 219-3201.

Sincerely,



Tom Killeen, Environmental Scientist Manager  
Municipal and General Water Permits Section

ajb

Attachments (DMR, Appendix A, and Statement of Basis)

cc: Permit Compliance Unit  
Office of Environmental Compliance  
Capital Regional Office  
Office of Environmental Compliance

Ms. Ashley Broom  
Office of Management and Finance  
Afton J. Bessix  
Todd Franklin

Public Health Chief Engineer  
Department of Health and Hospitals  
Office of Public Health

cc: IO-W

Louisiana Department of Environmental Quality  
Office of Environmental Services

APPENDIX A

Louisiana Pollutant Discharge Elimination System (LPDES)  
General Permit LAG533782

DAW Development, LLC  
Pecue Office Complex  
7987 Pecue Lane  
Baton Rouge, LA

Telephone Number: (225) 297-7806

In accordance with **Part II, Section**, monitoring results shall be reported on a Discharge Monitoring Report (DMR) per the schedule specified. A DMR form must be completed for each wastewater discharge point (outfall) listed below. Instructions are provided on the back of the DMR form.

When completing a DMR form, the permittee shall place the discharge number of the corresponding wastewater discharge point in the "Discharge Number" box. The following is a list of the wastewater discharge point(s) from your facility with the assigned discharge number, discharge location, and the final effluent limitations and monitoring requirements:

Discharge Number	Discharge Location	Discharge Description	Final Effluent Limitations and Monitoring Requirements
001	At the point of discharge from the sewage treatment plant located at the front of the property at the NE corner	Treated Sanitary Wastewater	Part I, Section B, Schedule A, Page 3 of 16
002	At the point of discharge from the sewage treatment plant located at the front of the property at the NW corner	Treated Sanitary Wastewater	Part I, Section B, Schedule A, Page 3 of 16
003	At the point of discharge from the sewage treatment plant located at the front of the property at the NW corner	Treated Sanitary Wastewater	Part I, Section B, Schedule A, Page 3 of 16

PERMITTEE NAME/ADDRESS (include Facility Name, Location if Different)  
NAME

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

Form Approved.  
OMB No. 2040-0004

ADDRESS

PERMIT NUMBER
---------------

DISCHARGE NUMBER
------------------

FACILITY LOCATION

FROM	YEAR	MO	DAY	TO	YEAR	MO	DAY

Check here if No Discharge

NOTE: Read Instructions before completing this form

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE			
	VALUE	UNITS	VALUE	VALUE	UNITS	VALUE						
SAMPLE MEASUREMENT												
PERMIT REQUIREMENT												
SAMPLE MEASUREMENT												
PERMIT REQUIREMENT												
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PERMIT REQUIREMENT												
<p>NAME/TITLE PRINCIPAL EXECUTIVE OFFICER</p> <p>TYPED OR PRINTED</p>												
<p>COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)</p>												
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT								DATE				
TELEPHONE								AREA CODE	NUMBER	YEAR	MO	DAY

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH THE TESTS DESIGNATED AND ASSIGNED TO THE PERMIT. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR KNOWING VIOLATIONS, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

**Louisiana Department of Environmental Quality (LDEQ)  
Office of Environmental Services**

**STATEMENT OF BASIS**

**Louisiana Pollutant Discharge Elimination System (LPDES)  
General Permit LAG533782**

**AI Number 174665  
Activity Number GEN20110001**

By: Afton J. Bessix  
June 15, 2011

**I APPLICANT:**

**Company:**

DAW Development, LLC  
c/o Latter & Blum Property Management, Inc., 10455 Jefferson Highway Ste. 100  
Baton Rouge, LA 70809

**Facility:**

Pecue Office Complex  
7987 Pecue Lane  
Baton Rouge, LA 70809

Cognizant Official Telephone Number: (225) 297-7806

**II PERMIT STATUS:**

The Office of Environmental Services (Office) has received an application on January 24, 2011 for initial issuance of an LPDES permit. There are no prior Louisiana Pollutant Discharge Elimination System (LPDES) issued permits.

**Issuing LPDES General Permit:**

Sanitary Class I, treated sanitary wastewater totaling less than 2,500 gallons per day (GPD) maximum quantity

**Final Effluent Limitations and Monitoring Requirements:**

Part I, Section B, Schedule A, Page 3 of 16

**III FACILITY INFORMATION**

Facility Location:	DAW Development, LLC Pecue Office Complex 7987 Pecue Lane Baton Rouge, LA 70809
Facility Type:	commercial office buildings
Average Expected Flow:	58 Employees x 20 GPD = 1,160 GPD
Number of Outfalls:	3



**Outfall 003:**

Latitude: + 30° 22' 41.1" North  
Longitude: - 91° 2' 25.1" West  
Discharge Description: treated sanitary wastewater totaling less than 2,500 gallons per day (GPD) maximum quantity  
Parish: East Baton Rouge Parish  
Outfall Flow: <1,000 GPD  
Outfall Location: at the point of discharge from the sewage treatment plant located at the front of the property at the NW corner parish drainage ditch; thence into Clay Cut Bayou; thence into the Amite River  
Discharge Route:  
LDEQ Subsegment Number: 040302  
Effluent Limits Basis: Water Quality Regulations, LAC 33:IX.2515 and 2701, the Statewide Sanitary Effluent Limitations Policy (SSELP), and the *Pre-TMDL Permitting Strategy for Non-toxics Discharged From New Dischargers or New Sources Into Tributaries to 303(d) Waterbodies*  
Wastewater Treatment: 1,500 GPD extended aeration sewage treatment plant with chlorine disinfection

**V RECEIVING WATERS**

Basin: Lake Pontchartrain Basin  
Subsegment number: 040302

The Designated Uses of this subsegment are as follows:

Primary Contact Recreation  
Secondary Contact Recreation  
Propagation of Fish and Wildlife

**VI HISTORY / COMMENTS**

- A. Compliance History: There are no enforcement actions issued to this facility as of June 9, 2011.  
B. DMR Review: There are no DMR's on file as of June 9, 2011.  
C. Inspections: There are no inspections on file as of June 9, 2011.  
D. Fees: \$118.80  
E. 303(d) Status: Subsegment 040302, Amite River – LA Hwy 37 to Amite River Diversion Canal, is listed on LDEQ's Final 2006 303(d) List as impaired for mercury and pathogen indicators. To date no TMDLs have been completed for this waterbody. A reopener clause will be established in the permit to allow for the requirement of more stringent effluent limitations and requirements as imposed by a TMDL. Until completion of TMDLs for the Lake Pontchartrain Basin, those suspected causes for impairment which are not directly

attributed to the sanitary wastewater point source category have been eliminated in the formulation of effluent limitations and other requirements of this permit. Additionally, suspected causes of impairment which could be attributed to pollutants which were not determined to be discharged at a level which would cause, have the reasonable potential to cause or contribute to an excursion above any present state water quality standard were also eliminated.

**Pathogen Indicators**

To protect against high levels of pathogenic organisms in the receiving waterbody, fecal coliform limits have been established in the general permit.

**Mercury**

Based on the size and nature of the facility, the Department believes there is little potential for the discharge to cause or contribute to the mercury impairments of this segment. Therefore, no limitations for mercury will be required of this facility.

F. Comments:

This facility should receive an LPDES General Permit Sanitary Class I, because the treated sanitary wastewater flow is less than 2,500 GPD maximum quantity. The effluent limitations basis for this permit is the Water Quality Regulations, LAC 33:IX.2515 and 2701, the Statewide Sanitary Effluent Limitations Policy (SSELP), and the *Pre-TMDL Permitting Strategy for Non-toxics Discharged From New Dischargers or New Sources Into Tributaries to 303(d) Waterbodies*.

## WHAT YOU SHOULD DO WHEN YOU RECEIVE YOUR LAG530000 GENERAL PERMIT AUTHORIZATION LETTER

1. **You must download or print a copy of the general permit. Read the permit very carefully to ensure that you thoroughly understand the requirements and conditions of the permit. It is required by law (LAC 33:IX.2701.H.) that you have a copy of the permit available if requested during an inspection.**

The permit can be found at:

- a. <http://www.deq.louisiana.gov> using the following path: DIVISIONS – Water Permits – LPDES Permits – LPDES General Permits – LAG530000 or,
- b. <http://edms.deq.louisiana.gov> by entering the Document ID 8563254 in LDEQ's Electronic Document Management System (EDMS) search window.

If you are unable to obtain a copy of the permit through the methods listed above, please contact the Water Permits Division at 225-219-9371 to request that a hard copy be mailed to you.

2. **You must sample your wastewater.** The schedules in the permit that you have downloaded/printed will describe the limitations and monitoring requirements applicable to your facility. **Appendix A** (enclosed) will tell you which schedule(s) applies to your facility.
3. **You must submit DISCHARGE MONITORING REPORTS (DMRs) on time.** **Section C - Monitoring and Reporting Requirements** of the permit will describe the reporting requirements including submittal of DMRs.

If you have questions or need assistance, please contact the Water Permits Division at (225) 219-9371 or LDEQ's Small Business/ Community Assistance Program at (800) 259-2890 or by email at [sbap@la.gov](mailto:sbap@la.gov).

LDEQ's Small Business/Community Assistance Program provides free environmental regulatory assistance and information to small businesses and communities.

**BOBBY JINDAL**  
GOVERNOR



**PEGGY M. HATCH**  
SECRETARY

**State of Louisiana**  
**DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**ENVIRONMENTAL SERVICES**

February 10, 2014

Mr. Joshua Campbell  
DAW Development LLC  
c/o Latter & Blum Property Management Inc  
Pecue Office Complex  
10455 Jefferson Hwy Ste. 100  
Baton Rouge, LA 70809

Permit Number: LAG533782  
Agency Interest Number: 174665

RE: Renewal of Coverage under LPDES Class I Sanitary Discharge General Permit (LAG530000)

Dear Permittee:

The Louisiana Pollutant Discharge Elimination System (LPDES) Class I Sanitary Discharge General Class I Permit previously issued to your facility expired on November 30, 2012. The Louisiana Department of Environmental Quality (LDEQ) has reissued the Class I permit with an effective date of December 1, 2012. Pursuant to the Louisiana Environmental Quality Act (La R.S. 30:2001 et seq), authorization under the Class I Sanitary Discharge Permit, is hereby extended to

DAW Development LLC  
c/o Latter & Blum Property Management Inc  
Pecue Office Complex  
7987 Pecue Ln  
Baton Rouge, LA

to discharge treated sanitary wastewater from your facility in subsegment 040302. If at anytime changes occur at this facility resulting in an increased discharge volume above 2,500 GPD, you are required to notify the LDEQ immediately. This reissued permit will replace and cancel the prior version of the permit which was previously issued to your facility. Please note that your permit number will remain the same. **To ensure that all correspondence regarding this facility is properly filed into the LDEQ's Electronic Document Management System (EDMS), you must reference your Agency Interest Number AI 174665 and LPDES general permit authorization number LAG533782 on all future correspondence to LDEQ.**

The permittee shall follow the Effluent Limitations and Monitoring Requirements established in Appendix A, which is attached to this permit. Appendix A is facility specific and details which schedule(s) from Part I of the permit apply to the facility. Please note that any schedule in Part I of the permit that is **NOT** listed in Appendix A shall **NOT APPLY** to this particular facility. **Please note that due to TMDLs in certain areas, the limitations for some facilities have changed from the previous permit.**

Monitoring results should continue to be reported to the Enforcement Division on a Discharge Monitoring Report (DMR) form. A copy of the form is attached for your use. **Copies of DMRs should be sent to the Enforcement Division, Office of Environmental Compliance, Louisiana Department of Environmental Quality, P.O. Box 4312, Baton Rouge, Louisiana 70821-4312.**

Your facility will be assessed an Annual Maintenance and Surveillance Fee to be invoiced separately by the LDEQ. Annual fee amounts are subject to adjustment at a later date by promulgation of changes in the Louisiana Administrative Code (LAC). Pursuant to LAC 33:IX.1309.I, LAC 33:IX.6509.A.1 and LAC 33:I.1701, you must pay any outstanding fees to the LDEQ. Therefore, please verify your facility's fee status by contacting LDEQ's Office of Management and Finance, Financial Services Division at (225) 219-3863 or on the LDEQ website at [www.deq.louisiana.gov/fiscalreports](http://www.deq.louisiana.gov/fiscalreports). Any outstanding fees must be remitted via a check to the LDEQ within thirty (30) days after the effective date of your permit. Failure to pay the full amount due in the manner and time prescribed could result in applicable enforcement actions as prescribed in the Environmental Quality Act, including, but not limited to revocation or suspension of the applicable permit, and/or a civil penalty against you.

**A copy of the permit can be accessed and printed from LDEQ's Internet website at <http://www.deq.louisiana.gov/portal/> using the following path: DIVISIONS – Water Permits – LPDES Permits – LPDES General Permits – LAG530000 or by entering the Document ID 8563254 in LDEQ's Electronic Document Management System (EDMS) search window found at <http://edms.deq.louisiana.gov/app/doc/querydef.aspx>. In the event you are unable to access and/or print a copy of this permit for your records from one of the above listed sources, please contact the Water Permits Division at (225) 219-9371 to request a hard copy be sent by mail. In compliance with LAC 33:IX.2701.H, the permittee may be required to provide a copy of the permit at the request of the administrative authority. Please read the entire permit very carefully to ensure that you thoroughly understand the conditions of the permit.**

For all sanitary treatment plants, the plans and specifications must be approved by the Department of Health and Hospitals, Office of Public Health, P.O. Box 4489, Baton Rouge, Louisiana 70821-4489, (225) 342-7499.

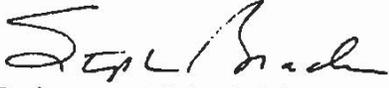
Please be advised that according to LA R.S. 48:385, any direct discharge to a state highway ditch, cross ditch, or right-of-way shall require approval from the Louisiana Department of Transportation and Development, P.O. Box 94245, Baton Rouge, Louisiana 70804, (225) 379-1927, and from the Department of Health and Hospitals, Office of Public Health, P.O. Box 4489, Baton Rouge, Louisiana 70821-4489, (225) 342-7499.

Effective January 1, 2013, all LPDES permitted sanitary wastewater treatment facilities which meet the eligibility requirements automatically became permittees of the Louisiana Sewage Sludge and Biosolids Use or Disposal General Permit LAJ660000, unless the facility is covered under a different Louisiana Sewage Sludge and Biosolids Use or Disposal Permit. A copy of the permit can be accessed and printed from LDEQ's Internet website at <http://www.deq.louisiana.gov/portal/> using the following path: DIVISIONS – Water Permits – Biosolids – LAJ660000 or by entering the Document ID 8457801 in LDEQ's EDMS search window found at <http://edms.deq.louisiana.gov/app/doc/querydef.aspx>. Permittees of the LAJ660000 must submit an Annual Sewage Sludge Reporting Form (Form 7264) to the Enforcement Division **WITH** the DMR due on January 28. Additionally, please refer to Part II, Section P of the Class I Permit for information regarding sewage sludge.

Reauthorization of LPDES General Permit LAG533782  
Page 3

Should you have any questions concerning the general permit, please feel free to contact Afton Bessix at (225) 219-3201 or Rachel Davis at (225) 219-3515.

Sincerely,

A handwritten signature in black ink, appearing to read "S. L. Bessix".

Environmental Scientist Manager  
Municipal, Biosolids, and Industrial Permits Section

Attachments: DMR Form and Appendix A

cc: IO-W

**Louisiana Department of Environmental Quality  
Office of Environmental Services**

**APPENDIX A**

**Louisiana Pollutant Discharge Elimination System (LPDES)  
General Permit LAG533782**

DAW Development LLC  
Pecue Office Complex  
7987 Pecue Ln  
Baton Rouge, LA

In accordance with Part II, Section N, monitoring results shall be reported on a Discharge Monitoring Report (DMR) per the schedule specified. A DMR form must be completed for each wastewater discharge point (outfall) listed below. Instructions are provided on the back of the DMR form.

When completing a DMR form, the permittee shall place the discharge number of the corresponding wastewater discharge point in the "Discharge Number" box. The following is a list of the wastewater discharge point(s) from your facility with the assigned discharge number, discharge location, and the final effluent limitations and monitoring requirements:

<b>Discharge Number</b>	<b>Discharge Location</b>	<b>Discharge Description</b>	<b>Final Effluent Limitations and Monitoring Requirements</b>
Outfall 001	At the point of discharge from the sewage treatment facility	Treated sanitary wastewater	Part I, Section B, Schedule A, Page 3 of 16
Outfall 002	At the point of discharge from the sewage treatment facility	Treated sanitary wastewater	Part I, Section B, Schedule A, Page 3 of 16
Outfall 003	At the point of discharge from the sewage treatment facility	Treated sanitary wastewater	Part I, Section B, Schedule A, Page 3 of 16

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

Form Approved,  
OMB No. 2040-0004

ADDRESS

PERMIT NUMBER

DISCHARGE NUMBER

FACILITY LOCATION

FROM

YEAR	MO	DAY	TO	YEAR	MO	DAY
------	----	-----	----	------	----	-----

MONITORING PERIOD

Check here if No Discharge

NOTE: Read Instructions before completing this form

PARAMETER	QUANTITY OR LOADING			QUANTITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
	VALUE	UNITS	VALUE	VALUE	UNITS	VALUE			
SAMPLE MEASUREMENT									
	PERMIT REQUIREMENT								
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PERMITTEE NAME/ADDRESS:

Name : DAW Development, LLC  
 Address : c/o Latter & Blum Property Management, Inc.  
 10455 Jefferson Highway Ste. 100  
 Baton Rouge, LA 70809

Facility : DAW Development, LLC  
 Pecue Office Complex  
 7987 Pecue Lane, Baton Rouge, LA 70809

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)  
 LAG533782 A1774665  
 PERMIT NUMBER  
 DISCHARGE NUMBER 001

MONITORING PERIOD  
 FROM 01 01 11 TO 12 31 11

NO DISCHARGE

NOTE: Read instructions before completing this form.

RECEIVED

JAN 23 2012

LDEQ/OEC  
 ENFORCEMENT DIVISION

*(Handwritten initials)*

PARAMETER	SAMPLE MEASUREMENT	QUANTITY OR LOADING			QUANTITY OR CONCENTRATION			UNIT	NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE		
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM						
Flow	PERMIT MEASUREMENT		720	GPD				GPD	0	1/12Mo	Estimate		
50050	PERMIT REQUIREMENT		Report	GPD				GPD	0	1/12Mo	Estimate		
BOD	SAMPLE MEASUREMENT			mg/L				12	0	1/12Mo	GRAB		
00310	PERMIT REQUIREMENT			mg/L				45	0	1/12Mo	GRAB		
TSS	SAMPLE MEASUREMENT			mg/L	2			95	1	2/12Mo	GRAB		
00530	PERMIT REQUIREMENT			mg/L				45	0	1/12Mo	GRAB		
Fecal Coliform	SAMPLE MEASUREMENT			COL/100ml				290	0	1/12Mo	GRAB		
74055	PERMIT REQUIREMENT			COL/100ml				400	0	1/12Mo	GRAB		
pH	SAMPLE MEASUREMENT			su	7.8			7.8	0	1/12Mo	GRAB		
00400	PERMIT REQUIREMENT			su	6.0			9.0	0	1/12Mo	GRAB		
NAME / TITLE PRINCIPAL EXECUTIVE OFFICER													
IDENTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY PERSONAL SUPERVISION AND THAT I AM A PERSON WHO MANAGES THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION. THE INFORMATION SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE, ACCURATE, COMPLETE, AND NOT FALSIFYING OR MISLEADING. I AM NOT PROVIDING ANY INFORMATION THAT IS FALSE OR MISLEADING, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.													
TYPED OR PRINTED										TELEPHONE		DATE	
COMMENT AND EXPLANATION OF ANY VIOLATIONS										25297		2012/1/19	
TSS resample passed on 11/10/11 with a reading of 2 mg/L.										7885			

(Reference all attachments here)

PERMITTEE NAME/ADDRESS:

Name : DAW Development, LLC  
 Address: c/o Latter & Blum Property Management, Inc.  
 10455 Jefferson Highway Ste. 100  
 Baton Rouge, LA 70809

Facility : DAW Development, LLC  
 Pecue Office Complex  
 7987 Pecue Lane, Baton Rouge, LA 70809

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)  
 LAG533782 A1774665  
 PERMIT NUMBER  
 002  
 DISCHARGE NUMBER

MONITORING PERIOD  
 FROM 01 01 11 TO 12 31 11

JAN 23 2012

RECEIVED

LDEQ/OEC  
 ENFORCEMENT DIVISION  
 NO DISCHARGE

NOTE: Read instructions before completing this form.

PARAMETER	SAMPLE MEASUREMENT	QUANTITY OR LOADING			QUANTITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM			
Flow	720			GPD				0	1/12Mo	Estimate
50050	Report			GPD				0	1/12Mo	Estimate
BOD				mg/L				8	1/12Mo	GRAB
00310				mg/L				45	1/12Mo	GRAB
TSS				mg/L	3			49	2/12Mo	GRAB
00530				mg/L				45	1/12Mo	GRAB
Fecal Coliform				COL/100ml				<10	1/12Mo	GRAB
74055				COL/100ml				400	1/12Mo	GRAB
pH				su	7.6			7.6	1/12Mo	GRAB
00400				su	6.0			9.0	1/12Mo	GRAB
NAME / TITLE PRINCIPAL EXECUTIVE OFFICER I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY PERSONAL SUPERVISION AND CONTROL AND THAT I AM A QUALIFIED PERSON TO SIGN THIS REPORT. I AM NOT PROVIDING INFORMATION TO THE INFORMATION SUBMITTED TO THE BEST OF MY KNOWLEDGE AND BELIEF, TAKING ACCOUNT OF THE INFORMATION AVAILABLE TO ME AT THE TIME OF SIGNATURE. I AM NOT PROVIDING INFORMATION TO THE INFORMATION SUBMITTED TO THE BEST OF MY KNOWLEDGE AND BELIEF, TAKING ACCOUNT OF THE INFORMATION AVAILABLE TO ME AT THE TIME OF SIGNATURE. I AM NOT PROVIDING INFORMATION TO THE INFORMATION SUBMITTED TO THE BEST OF MY KNOWLEDGE AND BELIEF, TAKING ACCOUNT OF THE INFORMATION AVAILABLE TO ME AT THE TIME OF SIGNATURE.										
TYPED OR PRINTED (Reference all attachments here)										
COMMENT AND EXPLANATION OF ANY VIOLATIONS TSS resample passed on 11/10/11 with a reading of 3 mg/L.										
TELEPHONE: 225 297 7884 AREA CODE NUMBER: 2012 YEAR MO DAY: 1 19										

IDENTITY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY PERSONAL SUPERVISION AND CONTROL AND THAT I AM A QUALIFIED PERSON TO SIGN THIS REPORT. I AM NOT PROVIDING INFORMATION TO THE INFORMATION SUBMITTED TO THE BEST OF MY KNOWLEDGE AND BELIEF, TAKING ACCOUNT OF THE INFORMATION AVAILABLE TO ME AT THE TIME OF SIGNATURE. I AM NOT PROVIDING INFORMATION TO THE INFORMATION SUBMITTED TO THE BEST OF MY KNOWLEDGE AND BELIEF, TAKING ACCOUNT OF THE INFORMATION AVAILABLE TO ME AT THE TIME OF SIGNATURE. I AM NOT PROVIDING INFORMATION TO THE INFORMATION SUBMITTED TO THE BEST OF MY KNOWLEDGE AND BELIEF, TAKING ACCOUNT OF THE INFORMATION AVAILABLE TO ME AT THE TIME OF SIGNATURE.

(Reference all attachments here)

Signature of Principal Executive Officer: *Brenda M. Blum*  
 Signature of Authorized Agent: *Agent for Owner*

TELEPHONE: 225 297 7884  
 AREA CODE NUMBER: 2012  
 YEAR MO DAY: 1 19



## Non-Compliance Report Form

**Facility Name:** Pecue Office Complex

**Date:** 01/18/12

**Facility Address:** 7987 Pecue Lane, Baton Rouge, LA 70809

**Person Reporting:** Branden Barker

**Title:** Permittee

**Phone Number:** 225-297-7806

**Parish:** East Baton Rouge

**LPDES Number:** LAG533782

**AI#:** 174665

**Receiving Waters:** Lake Pontchartrain Basin

(Refer to Subject Line on Permit Cover Letter)

<b>Date of Non-Compliance</b>	<b>Parameter/Description (e.g. TSS, Overflow)</b>	<b>Outfall No./Location (e.g. 001, 123 Main St.)</b>	<b>Permit Limit</b>	<b>Reported Value</b>
09/19/11	TSS	001	45 mg/L	95 mg/L

Cause of Violation(s): High suspended solids.

**RECEIVED**  
JAN 23 2012  
LDEQ/OEC  
ENFORCEMENT DIVISION

Corrective Action/Preventative Measures/Remediation: Cleaned contact chamber.

Please mail non-compliance reports to the following address:  
Office of Environmental Compliance  
Attn: Permit Compliance Unit  
P.O. Box 4312  
Baton Rouge, LA 70821-4312

# SAAM'S WATER LAB

LELAP CERTIFIED #02040, MINOR PARAMETERS

6031 FIELDSTONE AVE • BATON ROUGE, LA 70809 • (225) 751-7374 • FAX (225) 751-7374

Wastewater Treatment Systems & Operations  
8623 MG Blount Lane  
Denham Springs, LA 70726  
Phone: 225 667 9876

PROJECT NO.: 11S530  
REPORT DATE: 9/28/2011  
SAMPLE DATE: 9/19/2011  
DATE REC'D.: 9/19/2011

ATTENTION: Shelly Ray

sample location:

SA 0911-075

Saam's ID No.	Parameters (concentrations mg/L)	Sample Results	Lab Blank	Reference QC (observed/true)	Analyzed/Analyst
1889	Biochemical Oxygen Demand	12	<1.0	20.5/19.8	09/20-09/25/11 SG
1890	Total Suspended Solids	95	<1.0	60/57	09/23-09/26/11 SG
1891	Fecal Coliform	290	Neg	POS	09/19-09/20/11 SG

## METHODS USED IN ANALYSES:

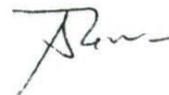
TSS - SM 2540 D  
BOD - SM 5210 B  
Fecal Coli - SM. 9222D  
O&G - EPA Method# 1664 A  
TOC - SM 5310 C

\* Analysis got done at other certified lab.

Attachment: COC

Total Pages: 2

Reviewed By:



Subhash C. Gera  
Lab Director

Pecue Office Complex  
2011 Annual  
Outfall 001

# Chain of Custody

Wastewater Treatment Systems and Operations  
 8623 M G Blount Lane  
 Denham Springs, LA 70726

Phone: (225) 667-9876  
 Fax: (225) 667-2110  
 Attn: Shelly Ray



## Sampler Must Complete

Sample Location SA-0911-075

Samplers's Name: Michael McKe

Client ID # 28319

Number of Sample(s): 2

Date/Time Sampled: 9/19/11 1045

Number & Type of Containers 2 plastic

LAB Project number 115530

Matrix: Sanitary Wastewater

Date Assigned to field: Sep 5, 2011

Transporting Cooler Temperature: On ice 4 deg C

Turnaround time: 10 days

### Description

Annual lab analysis of BOD, TSS, Fecal Coliform, pH, and Flow including sample pick up and transport for outfall 001 front NE corner  
 Preparation of DEQ Discharge Monitoring Report  
 Fuel surcharge per trip.

Sample Identification	PRSD Y/N	Sample Notes	Analyses Requested	Field Results
SA-0911-075 1	N/A	Done in field	Flow	.5
SA-0911-075 2	N/A	Done in field	pH	7.8
SA-0911-075 3	N/A	Done in field	Residual Chlorine	
SA-0911-075 4	N	BOD		
SA-0911-075 5	N	TSS		
SA-0911-075 6	Y	Fecal Col.		
SA-0911-075 7				
SA-0911-075 8				
SA-0911-075 9				

SPECIAL INSTRUCTIONS: pH samples are taken within 15 minutes by electronic method

### CHAIN OF POSSESSION

Relinquished by:	Received By:	Date/Time
<u>[Signature]</u>	<u>[Signature]</u>	<u>9/19/11 11:35</u>
		<u>9/19/11 11:35</u>

# SAAM'S WATER LAB

LELAP CERTIFIED #02040, MINOR PARAMETERS

6031 FIELDSTONE AVE • BATON ROUGE, LA 70809 • (225) 751-7374 • FAX (225) 751-7374

Wastewater Treatment Systems & Operations  
8623 MG Blount Lane  
Denham Springs, LA 70726  
Phone: 225 667 9876

PROJECT NO.: 11S666  
REPORT DATE 11/18/2011  
SAMPLE DATE 11/10/2011  
DATE REC'D.: 11/10/2011

ATTENTION: Shelly Ray

sample location:

R-0911-075

Saam's Parameters ID No. (concentrations mg/L)	Sample Results	Lab Blank	Reference QC (observed/true)	Analyzed/ Analyst
2314 Total Suspended Solids	2	<2.0	55/58	11/11-11/15/11 SG

### METHODS USED IN ANALYSES:

TSS - SM 2540 D  
BOD - SM 5210 B  
Fecal Coli - SM. 9222D  
O&G - EPA Method# 1664 A  
TOC - SM 5310 C  
\* Analysis got done at other certified lab.  
Attachment: COC  
Total Pages: 2

Reviewed By:



Subhash C. Gera  
Lab Director

Peewee Office Complex  
outfall 001  
2011 Annual

# Chain of Custody



Wastewater Treatment Systems and Operations  
 8623 M G Blount Lane  
 Denham Springs, LA 70726

Phone: (225) 667-9876  
 Fax: (225) 667-2110  
 Attn: Shelly Ray

## Sampler Must Complete

**Sample Location** R-0911-075

Samplers's Name: *Michael Metz*

**Client ID #** 28319

Number of Sample(s): 2

Date/Time Sampled: *11/10/11 10:15*

Number & Type of Containers 2 plastic

**LAB Project number** 115666

Matrix: Sanitary Wastewater

**Date Assigned to field:** Nov 7, 2011

Transporting Cooler Temperature: On ice 4 deg C

**Turnaround time:** 10 days

### Description

Resample Lab Analysis of TSS for 2011 Annual failure (Outfall 001)  
 Resample pickup and transport  
 Fuel surcharge per trip.

Sample Identification	PRSD Y/N	Sample Notes	Analyses Requested	Field Results
R-0911-075 1	N/A	Done in field	Flow	
R-0911-075 2	N/A	Done in field	pH	
R-0911-075 3	<i>n/a</i>	Done in field	Residual Chlorine	
R-0911-075 4	<i>N</i>	TSS		<i>9314</i>
R-0911-075 5				
R-0911-075 6				
R-0911-075 7				
R-0911-075 8				
R-0911-075 9				

SPECIAL INSTRUCTIONS: pH samples are taken within 15 minutes by electronic method

### CHAIN OF POSSESSION

Relinquished by:	Received By:	Date/Time
<i>neg</i>	<i>[Signature]</i>	<i>11/10/11 11:50</i>
		<i>11/10/11 11:50</i>



## Non-Compliance Report Form

**Facility Name:** Pecue Office Complex

**Date:** 01/18/12

**Facility Address:** 7987 Pecue Lane, Baton Rouge, LA 70809

**Person Reporting:** Branden Barker

**Title:** Permittee

**Phone Number:** 225-297-7806

**Parish:** East Baton Rouge

**LPDES Number:** LAG533782

**AI#:** 174665

**Receiving Waters:** Lake Pontchartrain Basin

(Refer to Subject Line on Permit Cover Letter)

<b>Date of Non-Compliance</b>	<b>Parameter/Description (e.g. TSS, Overflow)</b>	<b>Outfall No./Location (e.g. 001, 123 Main St.)</b>	<b>Permit Limit</b>	<b>Reported Value</b>
09/19/11	TSS	002	45 mg/L	49 mg/L

**Cause of Violation(s):** High suspended solids.

**Corrective Action/Preventative Measures/Remediation:** Cleaned contact chamber and resample passed.

Please mail non-compliance reports to the following address:  
Office of Environmental Compliance  
Attn: Permit Compliance Unit  
P.O. Box 4312  
Baton Rouge, LA 70821-4312

# SAAM'S WATER LAB

LELAP CERTIFIED #02040, MINOR PARAMETERS

6031 FIELDSTONE AVE • BATON ROUGE, LA 70809 • (225) 751-7374 • FAX (225) 751-7374

Wastewater Treatment Systems & Operations  
8623 MG Blount Lane  
Denham Springs, LA 70726  
Phone: 225-667-9876

PROJECT NO.: 11S667  
REPORT DATE: 11/18/2011  
SAMPLE DATE: 11/10/2011  
DATE REC'D.: 11/10/2011

ATTENTION: Shelly Ray

sample location:

R- 0911-076

Saam's ID No.	Parameters (concentrations mg/L)	Sample Results	Lab Blank	Reference QC (observed/true)	Analyzed/Analyst
2315	Total Suspended Solids	3	<2.0	55/58	11/11-11/15/11 SG

### METHODS USED IN ANALYSES:

TSS - SM 2540 D  
BOD - SM 5210 B  
Fecal Coli - SM. 9222D  
O&G - EPA Method# 1664 A  
TOC - SM 5310 C

\* Analysis got done at other certified lab.

Attachment: COC

Total Pages: 2

Reviewed By:



Subhash C. Gera  
Lab Director

Pecan Office Complex  
Outfall 002  
2011 Annual

# Chain of Custody

Wastewater Treatment Systems and Operations  
 8623 M G Blount Lane  
 Denham Springs, LA 70726



Phone: (225) 667-9876

Fax: (225) 667-2110

Attn: Shelly Ray

## Sampler Must Complete

## Sample Location

R-0911-076

Samplers Name: *Michael Metz*

Number of Sample(s): *2*

Client ID # 28319

Date/Time Sampled: *11/10/11 10:30*

Number & Type of Containers *2 plastic*

LAB Project number 115667

Matrix: Sanitary Wastewater

Date Assigned to field: Nov 7, 2011

Transporting Cooler Temperature: On ice 4 deg C

Turnaround time: 10 days

### Description

Resample Lab Analysis of TSS for 2011 Annual failure (Outfall 002, front NW Corner)

Resample pickup and transport

Fuel surcharge per trip

Sample Identification	PRSV D Y/N	Sample Notes	Analyses Requested	Field Results
R-0911-076 1	N/A	Done in field	Flow	
R-0911-076 2	N/A	Done in field	pH	
R-0911-076 3	<i>N/A</i>	Done in field	Residual Chlorine	
R-0911-076 4		<i>TSS</i>		<i>2315</i>
R-0911-076 5				
R-0911-076 6				
R-0911-076 7				
R-0911-076 8				
R-0911-076 9				

SPECIAL INSTRUCTIONS: pH samples are taken within 15 minutes by electronic method

### CHAIN OF POSSESSION

Relinquished by:	Received By:	Date/Time
<i>Shelly Ray</i>	<i>Michael Metz</i>	<i>11/10/11 11:50</i>
		<i>11/10/11 11:50</i>

# SAAM'S WATER LAB

LELAP CERTIFIED #02040, MINOR PARAMETERS

6031 FIELDSTONE AVE • BATON ROUGE, LA 70809 • (225) 751-7374 • FAX (225) 751-7374

Wastewater Treatment Systems & Operations  
8623 MG Blount Lane  
Denham Springs, LA 70726  
Phone: 225 667 9876

PROJECT NO.: 11S529  
REPORT DATE 9/28/2011  
SAMPLE DATE 9/19/2011  
DATE REC'D.: 9/19/2011

ATTENTION: Shelly Ray

sample location:

SA 0911-076

Saam's Parameters ID No. (concentrations mg/L)	Sample Results	Lab Blank	Reference QC (observed/true)	Analyzed/ Analyst
1886 Biochemical Oxygen Demand	8	<1.0	20.5/19.8	09/20-09/25/11 SG
1887 Total Suspended Solids	49	<1.0	60/57	09/23-09/26/11 SG
1888 Fecal Coliform	<10	Neg	POS	09/19-09/20/11 SG

### METHODS USED IN ANALYSES:

TSS - SM 2540 D  
BOD - SM 5210 B  
Fecal Coli - SM. 9222D  
O&G - EPA Method# 1664 A  
TOC - SM 5310 C

\* Analysis got done at other certified lab.

Attachment: COC

Total Pages: 2

Reviewed By:



Subhash C. Gera  
Lab Director

Pecue Office Complex  
2011 Annual  
Outfall 002

# Chain of Custody

Wastewater Treatment Systems and Operations  
 8623 M G Blount Lane  
 Denham Springs, LA 70726



Phone: (225) 667-9876  
 Fax: (225) 667-2110  
 Attn: Shelly Ray

## Sampler Must Complete

Sample Location SA-0911-076

Samplers's Name: Michael Mote

Client ID # 28319

Number of Sample(s): 2

Date/Time Sampled: 9/15/11 1030

Number & Type of Containers 2 plastic

LAB Project number 11552

Matrix: Sanitary Wastewater

Transporting Cooler Temperature: On ice 4 deg C

Date Assigned to field: Sep 5, 2011

Turnaround time: 10 days

### Description

Annual lab analysis of BOD, TSS, Fecal Coliform, pH, and Flow including sample pick up and transport for outfall 002 front NW corner  
 Preparation of DEQ Discharge Monitoring Report  
 Fuel surcharge per trip.

Sample Identification	PRSV D Y/N	Sample Notes	Analyses Requested	Field Results
SA-0911-076 1	N/A	Done in field	Flow	2.5
SA-0911-076 2	N/A	Done in field	pH	7.2
SA-0911-076 3	N/A	Done in field	Residual Chlorine	
SA-0911-076 4	N	BOD		
SA-0911-076 5	N	TSS		
SA-0911-076 6	Y	Fecal Col.		
SA-0911-076 7				
SA-0911-076 8				
SA-0911-076 9				

SPECIAL INSTRUCTIONS: pH samples are taken within 15 minutes by electronic method

### CHAIN OF POSSESSION

Relinquished by:	Received By:	Date/Time
<u>Mote</u>	<u>A. Low</u>	<u>9/15/11 11:35</u>

PERMITTEE NAME/ADDRESS:

Name: DAW Development, LLC  
 Address: c/o Latter & Blum Property Management, Inc.  
 10455 Jefferson Highway Ste. 100  
 Baton Rouge, LA 70809

Facility: DAW Development, LLC  
 Pecue Office Complex  
 7987 Pecue Lane, Baton Rouge, LA 70809

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

LAG533782 A174665  
 PERMIT NUMBER

003  
 DISCHARGE NUMBER

MONITORING PERIOD

FROM 01 01 11 TO 12 31 11

LDEQ/OEC  
 ENFORCEMENT DIVISION  
 NO DISCHARGE

RECEIVED

JAN 23 2012

NOTE: Read instructions before completing this form.

PARAMETER	SAMPLE MEASUREMENT PERMIT REQUIREMENT	QUANTITY OR LOADING			QUANTITY OR CONCENTRATION			UNIT	NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM				
Flow	PERMIT REQUIREMENT		720	GPD				GPD	0	1/12Mo	Estimate
50050	PERMIT REQUIREMENT		Report	GPD				GPD	0	1/12Mo	Estimate
BOD	SAMPLE MEASUREMENT PERMIT REQUIREMENT			mg/L			4	mg/L	0	1/12Mo	GRAB
00310	SAMPLE MEASUREMENT PERMIT REQUIREMENT			mg/L			45	mg/L	0	1/12Mo	GRAB
TSS	SAMPLE MEASUREMENT PERMIT REQUIREMENT			mg/L			12	mg/L	0	1/12Mo	GRAB
00530	SAMPLE MEASUREMENT PERMIT REQUIREMENT			mg/L			45	mg/L	0	1/12Mo	GRAB
Fecal Coliform	SAMPLE MEASUREMENT PERMIT REQUIREMENT			COL/100ml			<10	COL/100ml	0	1/12Mo	GRAB
74055	SAMPLE MEASUREMENT PERMIT REQUIREMENT			COL/100ml			400	COL/100ml	0	1/12Mo	GRAB
pH	SAMPLE MEASUREMENT PERMIT REQUIREMENT			su	7.4		7.4	su	0	1/12Mo	GRAB
00400	SAMPLE MEASUREMENT PERMIT REQUIREMENT			su	6.0		9.0	su	0	1/12Mo	GRAB
NAME / TITLE PRINCIPAL EXECUTIVE OFFICER OFFICER OR AUTHORIZED AGENT TELEPHONE: 225 2977888 DATE: 2012/1/19											

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A STATEMENT DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED BASED ON MY KNOWLEDGE OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION. I AM AWARE OF THE INFORMATION SUBMITTED IN THIS STATEMENT AND I AM NOT PROVIDING FALSE INFORMATION. I AM AWARE OF THE INFORMATION SUBMITTED IN THIS STATEMENT AND I AM NOT PROVIDING FALSE INFORMATION. I AM AWARE OF THE INFORMATION SUBMITTED IN THIS STATEMENT AND I AM NOT PROVIDING FALSE INFORMATION. INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

*[Signature]*  
 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

COMMENT AND EXPLANATION OF ANY VIOLATIONS

(Reference all attachments here)

*[Signature]*  
 Agent for Owner

# SAAM'S WATER LAB

LELAP CERTIFIED #02040, MINOR PARAMETERS

6031 FIELDSTONE AVE • BATON ROUGE, LA 70809 • (225) 751-7374 • FAX (225) 751-7374

Wastewater Treatment Systems & Operations  
 8623 MG Blount Lane  
 Denham Springs, LA 70726  
 Phone: 225 667 9876

PROJECT NO.: 11S531  
 REPORT DATE: 9/28/2011  
 SAMPLE DATE: 9/19/2011  
 DATE REC'D.: 9/19/2011

ATTENTION: Shelly Ray

sample location:

SA 0911-077

Saam's Parameters	Sample	Lab	Reference	QC	Analyzed
ID No. (concentrations mg/L)	Results	Blank	(observed/true)	Analyst	
1892 Biochemical Oxygen Demand	4	<1.0	20.5/19.8	09/20-09/25/11	SG
1893 Total Suspended Solids	12	<1.0	60/57	09/23-09/26/11	SG
1894 Fecal Coliform	<10	Neg	POS	09/19-09/20/11	SG

METHODS USED IN ANALYSES:

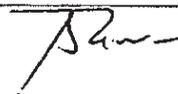
TSS - SM 2540 D  
 BOD - SM 5210 B  
 Fecal Coli - SM 9222D  
 O&G - EPA Method# 1664 A  
 TOC - SM 5310 C

Reviewed By:

\* Analysis got done at other certified lab.

Attachment: COC

Total Pages: 2

  
 Subhash C. Gera  
 Lab Director

Pecue Office Complex  
 2011 Annual  
 outfall 003

# Chain of Custody



Wastewater Treatment Systems and Operations  
 8623 M G Blount Lane  
 Denham Springs, LA 70726

Phone: (225) 667-9876  
 Fax: (225) 667-2110  
 Attn: Shelly Ray

## Sampler Must Complete

Sample Location SA-0911-077

Samplers's Name: Michael White

Number of Sample(s): 1

Client ID # 28319

Date/Time Sampled: 9/19/11 11:00

Number & Type of Containers 2 plastic

LAB Project number 115531

Matrix: Sanitary Wastewater

Transporting Cooler Temperature: On ice 4 deg C

Date Assigned to field: Sep 5, 2011

Turnaround time: 10 days

### Description

Annual lab analysis of BOD, TSS, Fecal Coliform, pH, and Flow including sample pick up and transport for outfall 003 front NW corner  
 Preparation of DEQ Discharge Monitoring Report  
 Fuel surcharge per trip.

Sample Identification	PRSVY Y/N	Sample Notes	Analyses Requested	Field Results
SA-0911-077 1	N/A	Done in field	Flow	5
SA-0911-077 2	N/A	Done in field	pH	7.4
SA-0911-077 3	N/A	Done in field	Residual Chlorine	11
SA-0911-077 4	N	BOD		
SA-0911-077 5	N	TSS		
SA-0911-077 6	Y	Fecal Col.		
SA-0911-077 7				
SA-0911-077 8				
SA-0911-077 9				

SPECIAL INSTRUCTIONS: pH samples are taken within 15 minutes by electronic method

### CHAIN OF POSSESSION

Relinquished by:	Received By:	Date/Time
<u>[Signature]</u>	<u>[Signature]</u>	<u>9/19/11 11:35</u>

MAIN FILE

Gen20100001

AT-165727

2013 OCT 18



STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
Office of Environmental Services, Water Permits Division  
Post Office Box 4313  
Baton Rouge, La 70821-4313  
Phone#: (225) 219-9371

original to EW

DT copy to mofcoats  
PAMS

LPDES NOTICE OF TERMINATION (NOT) OF COVERAGE UNDER  
LPDES GENERAL PERMIT FOR STORMWATER DISCHARGES  
ASSOCIATED WITH CONSTRUCTION ACTIVITY GREATER THAN 5 ACRES

SECTION I - PERMIT INFORMATION

Facility's Storm Water General Permit Authorization Number LAR10 F 8 0 7  
Check here if you are no longer the Operator of the Facility OR if the facility has been sold  Date: \_\_\_\_\_  
Check here if the Storm water discharge associated with the construction activity is Being Terminated  Date: 10/16/2013

SECTION II - FACILITY OPERATOR INFORMATION

Name COTTEN CUSTOM HOMES, INC.  
Address 20718 MADISON AVE.  
City LIVINGSTON,  
State LA. Zip 70754 Phone (225) 445-4912

SECTION III - FACILITY/SITE LOCATION INFORMATION

Name of Project WOODRIDGE SUBDIVISION  
Location of Project PECUE LN & WOODRIDGE AVE.  
City BATON ROUGE State LA. Zip 70809  
Parish EAST BATON ROUGE

SECTION IV - CERTIFICATION

I certify under penalty of law that all storm water discharges associated with construction activity from the portion of the identified facility where I was an operator have ceased or have been eliminated or that I am no longer an operator at the construction site. I understand that by submitting this Notice of Termination, I am no longer authorized to discharge storm water associated with construction activity under this general permit, and that discharging pollutants in storm water associated with construction activity to waters of the State is unlawful under the Clean Water Act where the discharge is not authorized by a LPDES permit. I also understand that the submittal of this Notice of Termination does not release an operator from liability for any violation of this permit or the Clean Water Act.

Print Name GERALD COTTEN Date 10/16/2013  
Signature [Signature]

**BOBBY JINDAL**  
GOVERNOR



**PEGGY M. HATCH**  
SECRETARY

**State of Louisiana**  
**DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**ENVIRONMENTAL SERVICES**

Certified Mail 7013 0600 0002 2031 5554  
Return Receipt Requested

November 19, 2013

File No. LAR10F807  
AI No. 165727  
GEN20100001

Mr. Gerald Cotten  
Cotton Custom Homes Inc. - Woodridge Subdivision  
20718 Madison Ave.  
Livingston, Louisiana 70754

Re: Notice of Termination - Louisiana Pollutant Discharge Elimination System (LPDES) Storm Water General Permit

Dear Mr. Cotten:

Your request received October 18, 2013 to discontinue coverage under the Louisiana Department of Environmental Quality's storm water general permit has been received and evaluated. By submission of the request, you are certifying that you have reviewed the terms and conditions of the permit and have determined that the facility no longer requires permit coverage. In accordance with your request and certification that coverage is no longer needed, permit coverage for the facility identified below is terminated in accordance with the provisions of the permit.

Facility: Woodridge Subdivision  
Location: Pecue Ln & Woodridge Ave., Baton Rouge, LA 70809  
Parish: East Baton Rouge

If you have any questions, please call Mehdi Aarabi at 225-219-3191.

Sincerely,

A handwritten signature in cursive script that reads "Jenniffer Sheppard".

Jenniffer Sheppard, Manager  
Water Quality and General Permits

ec:

Permit Compliance Unit  
Office of Environmental Compliance

Capital Regional Office  
Office of Environmental Compliance

Ashley Broom  
Office of Management & Finance

c: IO-W

**HAZARDOUS WASTE INSPECTION REPORT  
COMPLIANCE ASSISTANCE VISIT**

**Facility:** Kentwood Spring Water  
**Location:** 11465 Reiger Rd. **Phone #:** 225-751-8424  
Baton Rouge, LA 70809 **Parish:** East Baton Rouge  
**EPA #:** LAD 985 212 349 **AI #:** 23517 **Log #:** \_\_\_\_\_

**Inspection Date:** August 28, 2000 **Report Date:** September 1, 2000  
**Report by:** Karen Geesey

**TYPE OF OPERATION:** Drinking water supplier

<b>INVESTIGATORS:</b>	<b>PERSONS INTERVIEWED:</b>
<u>Karen Geesey</u>	<u>Troyd Sanchez</u>
<u>Toni Evans</u>	_____

**NARRATIVE:**

A Compliance Assistance Visit was conducted at Kentwood Spring Water located at the address given above. The facility is notified with the Department as a Class 3 Small Quantity Generator. Areas of concern were addressed at the facility and are discussed within this report.

Inspector Karen Geesey and Toni Evans met with Troyd Sanchez, Shop Mechanic, and toured the facility. Mr. Sanchez stated that the facility performs general maintenance on the delivery trucks. No bodywork or painting is performed.

The facility stores all used oil generated from the maintenance of trucks in a 250-gallon tank. The tank was labeled "Used Oil" and no spillage was noted around the tank. All spent antifreeze and used oil filters are stored in labeled 55-gallon drums. All used oil is picked up by Safety-Kleen. Proper shipping tickets for the used oil, used oil filters and spent antifreeze were provided to the inspector.

One parts washing machine was observed in the rear of the facility. The parts washer is serviced approximately once a month by Safety-Kleen. No spillage was noted around the machine. No weekly container inspection records were necessary since containers are removed directly from the machine for disposal.

Five hazardous waste manifests with accompanying Land Disposal Restrictions Notices were reviewed and no problems were noted. The facility had emergency phone numbers available, but did not have written spill cleanup procedures. The facility also had not completed the 1999 Annual Hazardous Waste Report. Mr. Sanchez stated that shop personnel do receive training in the management of hazardous waste, but that he did not have written documentation that the employees had completed the training.

Mr. Sanchez was advised to complete the 1999 Annual Hazardous Waste Report, provide spill cleanup procedures and document that personnel have reviewed hazardous waste management and emergency response procedures. Mr. Sanchez agreed to comply with all hazardous waste regulations. A follow-up inspection will be conducted at the facility in one month to determine compliance. A Field Interview Form was completed and a copy provided to the facility. See Attachment # 1.

Attachment

1. Field Interview Form.

REPORT BY:	REVIEWED BY:
	
<b>Karen J Geesey</b>	<b>Christopher G Simms</b>
Environmental Compliance Surveillance Section	Environmental Compliance Surveillance Division
ES III	Coordinator

**ATTACHMENT # 1**  
**FIELD INTERVIEW FORM.**

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

FACILITY ID#: LAD985212349 INSPECTION DATE: 8/28/00 TIME OF ARRIVAL: 12:30 pm  
 ALTERNATE ID#: \_\_\_\_\_ DEPARTURE DATE: 8/28/00 TIME OF DEPARTURE: 1:30 pm  
 FACILITY NAME: Kentwood Spring Water (ID Type/Number) PH #: 225-751-8424  
 LOCATION: 11465 Rieger Rd.  
Baton Rouge, LA 70809 PARISH NAME: E. BR.  
 RECEIVING STREAM (BASIN/SUBSEGMENT): N/A  
 MAILING ADDRESS: same as above  
 FACILITY REPRESENTATIVE: Troyd Sanchez (City) (State) (ZIP)  
 FACILITY REPRESENTATIVE PHONE NUMBER: \_\_\_\_\_ TITLE: mechanic  
 NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): \_\_\_\_\_

INSPECTION TYPE: CAV PROGRAM INVOLVED: AIR WASTE WATER OTHER \_\_\_\_\_

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

A compliance assistance visit was performed at Kentwood Spring Water. The facility has one parts washer maintained by Safety-Kleen. No spillage or contamination noted around the parts washer. All used oil is stored in a 250-gallon tank. spent anti freeze + used oil filters are stored in 55-gallon drums. No spillage noted. Hazardous waste manifests, LDR and used oil, used oil filters + antifreeze shipping tickets were reviewed. No problems noted. No written emergency procedures or personnel training documentation was provided. No annual reports were available for review. Mr. Sanchez was advised to provide written emergency procedures, personnel training + annual reports. Will follow up in 30 days.

REGULATION	EXPLANATION	REFERRED?
_____	_____	YES NO
_____	_____	YES NO

PHOTOS TAKEN:  YES  NO SAMPLES TAKEN:  YES  NO (Attach Chain-of-custody)  
 RECEIVED BY: SIGNATURE: Troyd Sanchez  
 PRINT NAME: Troyd Sanchez  
 (NOTE: SIGNATURE DOES NOT INDICATE AGREEMENT WITH INSPECTOR'S NOTES)

INSPECTOR(S): Karen Geesey CROSS REFERENCE: \_\_\_\_\_  
Toni Evans ATTACHMENTS: \_\_\_\_\_  
 REVIEWER: L. H. [unclear], Coordinator

**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 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.

HAZARDOUS WASTE DIVISION

DOCUMENT TRACKING SLIP

Originator Name, Title and Section: Karen Gecey ES3 Surveillance  
 Facility Name: Lehigh Valley Solid Waste  
 Document Type: CEI Report  Gen Insp Report  Complaint  Other CA  
 Date of Inspection/Investigation/Incident: 8/29/00  
 Initial Report or Subsequent?  Final Discovery Date (if applicable) 9/5/00

	INITIALS	DATE	REVIEW PROCESS
SECRETARY			
EQS	<u>KJH</u>	<u>9/7/00</u>	1. <u>KJH</u> <u>CB5</u> <u>9/7/00</u>
COORDINATOR	<u>CG</u>	<u>9/7/00</u>	2. <u>CG</u> <u>K16</u> <u>9/7/00</u>
PROGRAM MANAGER			3. <u>CG</u> <u>BM</u> <u>9/7/00</u>
LEGAL DIVISION			4. <u>BM</u> <u>K56</u> <u>9/7/00</u>
ADMINISTRATOR			5. <u>CG</u> <u>file room</u> <u>9/11/00</u>
ASST. SECRETARY			6. _____
SECRETARY			7. _____
OTHER			8. _____

**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**

MAR 05 1999

Return to: <b>LDEQ - UST DIVISION</b> P. O. Box 82178 Baton Rouge, LA 70884-2178	Questions: (504) 765-2241 DEP Facility Number: 17-010701 DEP Owner ID Number: 00347000
RECEIVED	
I. OWNERSHIP OF TANKS <span style="float: right;">MAR 05 1999</span>	
IF OWNER'S ADDRESS CHANGED, PLEASE CHECK <input type="checkbox"/> <b>KENTWOOD SPRING WATER, INC.</b> OWNER NAME (CORPORATION/INDIVIDUAL, ETC.) P. O. BOX 52043 MAILING ADDRESS NEW ORLEANS, LA. 70152 CITY STATE ZIP PARISH/COUNTY ( 504 ) 821-4505 TELEPHONE (INCLUDE AREA CODE) <b>JERRY BLANCHARD</b> NAME OF CONTACT PERSON	II. LOCATION OF TANKS IF SAME AS SECTION I. PLEASE CHECK <input type="checkbox"/> <b>UNDERGROUND STORAGE</b> FACILITY NAME OR COMPANY SITE IDENTIFIER 11465 RIEGER RD. STREET ADDRESS (P. O. BOX NOT ACCEPTABLE) BATON ROUGE, LA. 70809 CITY STATE ZIP EAST BATON ROUGE PARISH ( 225 ) 751-8424 TELEPHONE (INCLUDE AREA CODE) TROY SANCHES CONTACT PERSON AT THIS LOCATION

Dept. of Environmental Quality  
Office of Waste Services

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 <sup>1</sup> 4 = Removed & Replaced <sup>2</sup>	TANK PROPERLY LABELED?		HIGHEST LEL OR OXYGEN READING <sup>3</sup> LEL <sup>4</sup> Oxygen	DATE OF CLOSURE OR CHANGE-IN-SERVICE
				CIRCLE			
28643	4000	Diesel	1	⓪	N	0.5	2/23/99
				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

IV. TANK	V. TANK SLUDGES	VI. TANK WATERS/WASHWATERS
A. Date cleaned <b>2/23/99</b>	A. Date disposed/recycled <b>/ /</b>	A. Date disposed/recycled <b>2/23/99</b>
B. Date disposed/recycled <b>2/23/99</b>	B. Volume removed <b>NA</b> cu/yds	B. Volume removed <b>50</b> gals
C. Name of disposal site/recycling site <b>Petrochem</b>	C. Name of disposal site <b>NA</b>	C. Name of disposal/recycling site <b>WS Filter Recovery</b>

VII. CONTAMINATED SOIL		VIII. CONTAMINATED GROUNDWATER	
A. Date removed <b>/ /</b>	D. Date disposed <b>/ /</b>	A. Date removed <b>/ /</b>	D. Date disposed <b>/ /</b>
B. Volume of soil removed <b>NA</b> cu/yds		B. Volume of groundwater removed <b>NA</b> gals	
C. Name of disposal site <b>NA</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.			
<b>KENTWOOD SPRING WATER, INC.</b>	<i>Grand Duke, Jr.</i>		<b>2-26-99</b>
PRINT OR TYPE OWNER'S NAME	OWNER'S SIGNATURE		DATE
<b>JAMES D. LANGLOIS</b>	<i>James D. Langlois</i>	<b>0128</b>	<b>2-26-99</b>
PRINT OR TYPE NAME OF CERTIFIED WORKER	SIGNATURE OF CERTIFIED 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
<input checked="" 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: <i>Charles Melchior</i>	Telephone No. <b>225, 765-8311</b>	Date <b>3-25-99</b>
Signature of LDEQ Representative: <i>Frank F. [unclear]</i>	Date <b>4-5-99</b>	Supervisor's Initials: <b>AMS 3/21/99</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.

Return to: <b>LDEQ - UST DIVISION</b> Questions: (504) 765-0243 P. O. Box 82178 Baton Rouge, LA 70884-2178	DEQ Facility Number <b>17-010771</b> DEQ Owner ID Number <b>00347000</b>
<b>I. OWNERSHIP OF TANKS</b> IF OWNER'S ADDRESS CHANGED, PLEASE CHECK <input type="checkbox"/> <b>KENTWOOD SPRING WATER, INC.</b> OWNER NAME (CORPORATION/INDIVIDUAL, ETC.) <b>P. O. BOX 52043</b> MAILING ADDRESS <b>NEW ORLEANS, LA. 70152</b> CITY STATE ZIP _____ _____ _____ PARISH/COUNTY ( <b>504</b> ) <b>821-4505</b> TELEPHONE (INCLUDE AREA CODE) <b>JERRY BLANCHARD</b> NAME OF CONTACT PERSON	<b>II. LOCATION OF TANKS</b> IF SAME AS SECTION I. PLEASE CHECK <input type="checkbox"/> <b>KENTWOOD SPRING WATER</b> FACILITY NAME OR COMPANY SITE IDENTIFIER <b>11465 RIEGER RD.</b> STREET ADDRESS (P. O. BOX NOT ACCEPTABLE) <b>BATON ROUGE, LA. 70809</b> CITY STATE ZIP _____ _____ _____ PARISH ( <b>225</b> ) <b>751-8424</b> TELEPHONE (INCLUDE AREA CODE) <b>TROY SARCHES</b> CONTACT PERSON AT THIS LOCATION

**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 <sup>1</sup> 4 = Removed & Replaced <sup>2</sup>	TANK PROPERLY LABELED?		HIGHEST LEL OR OXYGEN READING <sup>3</sup>		DATE OF CLOSURE OR CHANGE-IN-SERVICE
				CIRCLE	Y	N	LEL <sup>4</sup>	
<b>28643</b>	<b>4900</b>	<b>D<sub>1</sub></b>	<b>1</b>	<b>(X)</b>	<b>N</b>	<b>.5</b>		<b>2/21/11</b>
				Y	N			/ /
				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> A. Date cleaned <b>2/2/11</b> B. Date disposed/recycled <b>2/2/11</b> C. Name of disposal site/recycling site <b>P. H. ...</b>	<b>V. TANK SLUDGES</b> A. Date disposed/recycled <b>1/1</b> B. Volume removed <b>N/A</b> cu/yds C. Name of disposal site <b>N/A</b>	<b>VI. TANK WATERS/WASHWATERS</b> A. Date disposed/recycled <b>2/2/11</b> B. Volume removed <b>50</b> gals C. Name of disposal/recycling site <b>USFILLER R...</b>
--	---	--

<b>VII. CONTAMINATED SOIL</b> A. Date removed <b>1/1</b> B. Volume of soil removed <b>N/A</b> cu/yds C. Name of disposal site <b>N/A</b>	<b>VIII. CONTAMINATED GROUNDWATER</b> A. Date removed <b>1/1</b> B. Volume of groundwater removed <b>N/A</b> gals C. Name of disposal site/recycler <b>N/A</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.

<b>KENTWOOD SPRING WATER, INC.</b>			
PRINT OR TYPE OWNER'S NAME	OWNER'S SIGNATURE	DATE	
<b>JAMES D. LANGLOIS</b>	<i>[Signature]</i>	<b>2/21/11</b>	
PRINT OR TYPE NAME OF CERTIFIED WORKER	SIGNATURE OF CERTIFIED UST WORKER	CERTIFICATE NO.	DATE
	<i>[Signature]</i>	<b>0128</b>	<b>2/21/11</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. ( )	Date / /
Signature of LDEQ Representative	Date / /	Supervisor's Initials

# UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORM

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BATON ROUGE, LA 70884-2178.

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## PROCEDURES TO BE FOLLOWED

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## NOTICE

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# Benchmark Laboratories, Inc.

February 27, 1999

To: Petrochem, Inc.  
P. O. Box #40345  
Baton Rouge, LA 70835  
ATTN: JAY LANGLOIS  
PROJECT: KENTWOOD WATER

The following analytical results have been obtained for the indicated sample which was submitted to this laboratory:

Sample I.D. AA71286                      Location code: PETROCHM  
Purchase order number: 24925              Location Description: #1  
Sample collector: J. LANGLOIS  
Sample collection date: 02/23/99          Time: 15:00  
Lab submittal date: 02/23/99              Time: 15:07  
Received by: JLS                              Validated by: CLB

Parameter: TPH-DIESEL RANGE ORGANICS  
Method reference: MOD 8015                  Unit: mg/Kg  
Result: see below  
Date started: 02/24/99                      Date finished: 02/24/99  
Time started: 14:33                          Analyst: RR

Data for TPH-DIESEL RANGE ORGANICS mg/Kg:

Component Name	Result	Component MDL
TPH-DRO	Less Than MDL	10

If there are any questions regarding this data, please call.

  
On Behalf of  
Benchmark Laboratories, Inc.

# Benchmark Laboratories, Inc.

February 27, 1999

To: Petrochem, Inc.  
P. O. Box #40345  
Baton Rouge, LA 70835  
ATTN: JAY LANGLOIS  
PROJECT: KENTWOOD WATER

The following analytical results have been obtained for the indicated sample which was submitted to this laboratory:

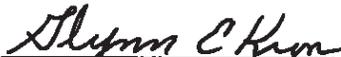
Sample I.D. AA71287                      Location code: PETROCHM  
Purchase order number: 24925            Location Description: #2  
Sample collector: J. LANGLOIS  
Sample collection date: 02/23/99        Time: 15:00  
Lab submittal date: 02/23/99            Time: 15:07  
Received by: JLS                            Validated by: CLB

Parameter: TPH-DIESEL RANGE ORGANICS  
Method reference: MOD 8015              Unit: mg/Kg  
Result: see below  
Date started: 02/24/99                    Date finished: 02/24/99  
Time started: 15:10                        Analyst: RR

Data for TPH-DIESEL RANGE ORGANICS mg/Kg:

Component Name	Result	Component MDL
TPH-DRO	Less Than MDL	10

If there are any questions regarding this data, please call.

  
On Behalf of  
Benchmark Laboratories, Inc.

# Benchmark Laboratories, Inc.

February 27, 1999

To: Petrochem, Inc.  
P. O. Box #40345  
Baton Rouge, LA 70835  
ATTN: JAY LANGLOIS  
PROJECT: KENTWOOD WATER

The following analytical results have been obtained for the indicated sample which was submitted to this laboratory:

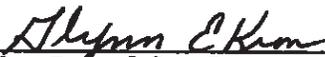
Sample I.D. AA71288	Location code: PETROCHM
Purchase order number: 24925	Location Description: #3
Sample collector: J. LANGLOIS	
Sample collection date: 02/23/99	Time: 15:00
Lab submittal date: 02/23/99	Time: 15:07
Received by: JLS	Validated by: CLB

Parameter: TPH-DIESEL RANGE ORGANICS	
Method reference: MOD 8015	Unit: mg/Kg
Result: see below	
Date started: 02/24/99	Date finished: 02/24/99
Time started: 15:45	Analyst: RR

Data for TPH-DIESEL RANGE ORGANICS mg/Kg:

Component Name	Result	Component MDL
TPH-DRO	Less Than MDL	10

If there are any questions regarding this data, please call.

  
On Behalf of  
Benchmark Laboratories, Inc.

# Benchmark Laboratories, Inc.

February 27, 1999

To: Petrochem, Inc.  
P. O. Box #40345  
Baton Rouge, LA 70835  
ATTN: JAY LANGLOIS  
PROJECT: KENTWOOD WATER

The following analytical results have been obtained for the indicated sample which was submitted to this laboratory:

Sample I.D. AA71289	Location code: PETROCHM
Purchase order number: 24925	Location Description: #4
Sample collector: J. LANGLOIS	
Sample collection date: 02/23/99	Time: 15:00
Lab submittal date: 02/23/99	Time: 15:07
Received by: JLS	Validated by: CLB

Parameter: TPH-DIESEL RANGE ORGANICS	
Method reference: MOD 8015	Unit: mg/Kg
Result: see below	
Date started: 02/25/99	Date finished: 02/25/99
Time started: 15:44	Analyst: DRJ

Data for TPH-DIESEL RANGE ORGANICS mg/Kg:

Component Name	Result	Component MDL
TPH-DRO	Less Than MDL	10

If there are any questions regarding this data, please call.

  
On Behalf of  
Benchmark Laboratories, Inc.

# Benchmark Laboratories, Inc.

## Quality Assurance / Quality Control

Client: Petrochem

<u>Parameter</u>	<u>Date</u>	<u>Units</u>	Duplicate			Spike			
			<u>Sample Result</u>	<u>Duplicate Result</u>	<u>%Diff.</u>	<u>Sample Result</u>	<u>Spike Added</u>	<u>Spike Result</u>	<u>%Recovery</u>
TPH-D (AA71289)	02/25/99	mg/Kg	< 10	< 10	< 1				
LCS	02/25/99	mg/L				< 10	500	481	96

QA analysis run per every 10 samples. These result may not be on a client actual sample.

\*RPD acceptance criteria does not apply when sample concentration is less than 5 times the MDL.



UNDERGROUND STORAGE TANK DIVISION

SITE DRAWING FORM

Revised 3/29/95

UST-ENF-06

Owner Name: Kentwood Spring Water

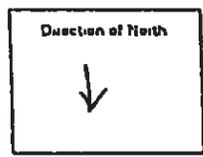
Facility Name: ..

Parcel: ERK

Facility Identification No.: 17-010771

Total Number of Samples Collected - 4

One inch = approximately \_\_\_\_\_ feet

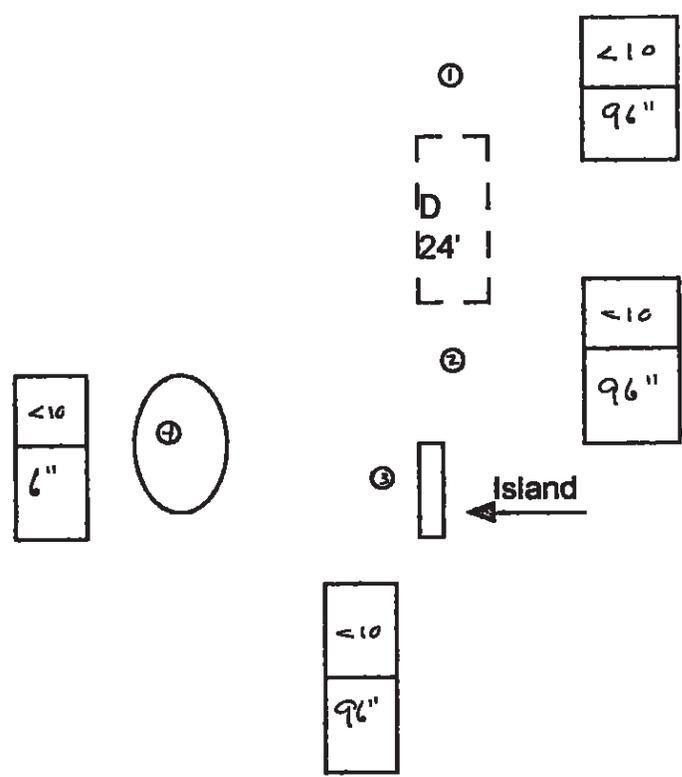


Interstate 10

Rieger Road

Kentwood Spring Water  
11465 Rieger Rd.

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# 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 PROTECTION DIVISION	RECEIVED BY _____ STATE USE ONLY I.D. NUMBER <u>17-010731</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. 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 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 tanks 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, mining, 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 1

### I. OWNERSHIP OF TANK(S)

Owner Name (Corporation, Individual, Public Agency, or Other Entity)  
KENTWOOD SPRING WATER, INC.

Street Address  
3418 HOWARD AVE

Parish  
ORLEANS, LA 70113

City  
504 821-4505

Area Code Phone Number

Type of Owner (Mark all that apply )

- |   |  |  |
|---|--|--|
| <input checked="" type="checkbox"/> Current | <input type="checkbox"/> State or Local Gov't.   | <input checked="" type="checkbox"/> Private or Corporate |
| <input type="checkbox"/> Former             | <input type="checkbox"/> Federal Gov't.          | <input type="checkbox"/> Ownership uncertain             |
|   | <input type="checkbox"/> (CSA 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  
KENTWOOD SPRING WATER, INC.

Street Address or State Road, as applicable  
11465 REIGER RD

Parish  
BATON ROUGE

City (nearest) State Zip Code  
BATON ROUGE LA

Latitude: 30° (deg.) 22 (min.) 12 (sec.)

Longitude: 91° (deg.) 2 (min.) 55 (sec.)

Indicate number of tanks at this location 1 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  
W. E. Ybos, Jr. LOGISTICS MANAGER 504 821-4505

### 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 Signature Date Signed  
WALTER E. Ybos, Jr. W. E. Ybos, Jr. 3-9-87

CONTINUE ON REVERSE SIDE

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.				
<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"/>	28643				
<b>2. Age (Years)</b>					
<b>3. Total Capacity (Gallons)</b>	4000				
<b>4. Is Tank and/or Piping Leaking? (YES or NO)</b>	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 checked="" type="checkbox"/> Interior Lining (e.g., epoxy resins) <input type="checkbox"/> None <input 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 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 <b>STIP3</b>					
<b>8. Piping</b> (Mark all that apply <input checked="" type="checkbox"/> ) Bare Steel <input type="checkbox"/> Galvanized Steel <input type="checkbox"/> Fiberglass Reinforced Plastic <input type="checkbox"/> Cathodically Protected <input checked="" 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)	N/A				
<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>NO</b> b. When was the previous tank removed? (mo./yr.) <b>N/A</b> c. What was the age of the previous tank at time of removal? (years) <b>N/A</b> d. Was the tank and/or piping previously removed found to be leaking? (YES or NO) <b>NO</b> e. If so, was contamination of the regulated substance removed from the soil and/or ground water? (YES or NO) <b>NO</b>					

**APPENDIX E**  
**REGISTERED WATER WELL INFORMATION**

REGISTERED WATER WELLS WITHIN A ONE-MILE RADIUS  
 PECUE LABEL 10 INTERCHANGE  
 BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA  
 JULY 6, 2015

WATER WELL ID	OWNER'S NAME	WELL DEPTH	DRILLER'S NAME	OWNER'S NUMBER	USE DESCRIPTION	WELL STATUS	LATITUDE	LONGITUDE
033-9873Z	WAGUESPACK OIL COMPANY	19.5	SEMS, INC.	MW-4	monitor	Active	30° 23' 28.00" N	91° 2' 43.00" W
4.400.25	WAGUESPACK OIL COMPANY	19.5	SEMS, INC.	MW-5	monitor	Active	30° 23' 28.00" N	91° 2' 43.00" W
033-9874Z	WAGUESPACK OIL COMPANY	19.5	SEMS, INC.	MW-1	monitor	Active	30° 23' 28.00" N	91° 2' 44.00" W
4.434.13	WAGUESPACK OIL COMPANY	16	SEMS, INC.	MW-2	monitor	Active	30° 23' 28.00" N	91° 2' 44.00" W
033-9875Z	WAGUESPACK OIL COMPANY	19.5	SEMS, INC.	MW-3	monitor	Active	30° 23' 27.00" N	91° 2' 44.00" W
4.527.11	WAGUESPACK OIL COMPANY	64.4	SELLERS H W	2	abandoned public supply	Abandoned	30° 22' 50.00" N	91° 2' 44.00" W
033-761	BRIARWOOD CLUB	1975	SUMMERS BROS		abandoned observation	Abandoned	30° 23' 6.00" N	91° 2' 28.00" W
033-9033A	U S GEOL SURVEY	2065	SUMMERS BROS		abandoned observation	Abandoned	30° 23' 6.00" N	91° 2' 28.00" W
033-9033B	U S GEOL SURVEY	2065	SUMMERS BROS		abandoned observation	Abandoned	30° 23' 6.00" N	91° 2' 28.00" W
033-5116Z	OBV CHESTER	465	BABIN, WHITNEY		domestic	Active	30° 22' 28.00" N	91° 2' 38.00" W
033-6407Z	WEBB ALLEN	545	SUMMERS (DALE)		domestic	Active	30° 22' 28.00" N	91° 2' 38.00" W
033-266	CABLE WORKS INC	440	LAMBERTS		commercial public supply	Active	30° 22' 35.00" N	91° 2' 29.00" W
033-046Z	DENOVO OIL-GAS	209	WESTRO	MONTAN 1	oil/gas well rig supply	Active	30° 21' 50.00" N	91° 2' 25.00" W
138.69	TOTAL WOOD REC	650	BABIN, WHITNEY		commercial public supply	Active	30° 22' 38.00" N	91° 2' 55.00" W
033-1245	DUNNWAY ZEK	440	LAMBERTS		commercial public supply	Active	30° 22' 38.00" N	91° 2' 25.00" W
033-1506Z	HICKS, TED	420	ROUYERS		domestic	Active	30° 22' 9.00" N	91° 2' 47.00" W
033-139Z	HICKS, TED	420	ROUYERS		domestic	Active	30° 22' 9.00" N	91° 2' 47.00" W
033-121Z	HICKS, TED	420	ROUYERS		domestic	Active	30° 22' 9.00" N	91° 2' 47.00" W
033-121Z	HICKS, TED	420	ROUYERS		domestic	Active	30° 22' 9.00" N	91° 2' 47.00" W
033-603Z	PERFORMER OIL CON	215	WESTRO	LABORDE 4	oil/gas well rig supply	Active	30° 21' 24.00" N	91° 2' 41.00" W
317.87	JHR OIL	568	HERRINGTON	1	industrial	Active	30° 21' 27.00" N	91° 2' 16.00" W
553.72	LA CONCRETE	545	SUMMERS (TERRY)	2	industrial	Active	30° 22' 40.00" N	91° 2' 33.00" W
033-1188	ENGLAND, MIKE	555	ECONOMY		commercial public supply	Active	30° 22' 42.00" N	91° 2' 15.00" W
033-769Z	TOOMER ELECTRIC	540	VARNADO D		commercial public supply	Active	30° 22' 37.00" N	91° 2' 39.00" W
462.75	RICHARD, CROSS	440	LAMBERTS		domestic	Active	30° 22' 32.00" N	91° 2' 48.00" W
779.32	SMITH, LUZIANA	495	LAMBERTS		domestic	Active	30° 22' 47.00" N	91° 2' 36.00" W
033-5732Z	COOPER, MICHAEL	350	LAMBERTS		domestic	Active	30° 22' 47.00" N	91° 2' 36.00" W
033-748Z	SMITH, LUZIANA	495	LAMBERTS		domestic	Active	30° 22' 47.00" N	91° 2' 36.00" W
033-603Z	BRIARWOOD CLUB	640	SELLERS H W		reworked/liner installation	Active	30° 22' 50.00" N	91° 2' 12.00" W
1.144.05	BRIARWOOD CLUB	456	SELLERS H W		reworked/liner installation	Active	30° 22' 50.00" N	91° 2' 12.00" W
1.144.05	BRIARWOOD CLUB	456	SELLERS H W		reworked/liner installation	Active	30° 22' 50.00" N	91° 2' 12.00" W
033-8113Z	CHAMBERS, D	555	BABIN, WHITNEY		domestic	Active	30° 22' 51.00" N	91° 2' 41.00" W
1.167.62	BRIARWOOD CLUB	555	GUITREAU P		commercial public supply	Active	30° 22' 51.00" N	91° 2' 12.00" W
1.457.39	LAMAR ADVERTISE	400	GREEN, TOM		commercial public supply	Active	30° 21' 16.00" N	91° 3' 6.00" W
033-234	GRAY, LLOYD	450	LAMBERTS		domestic	Active	30° 22' 45.00" N	91° 2' 46.00" W
033-6590Z	ITT	327	PROFESSIONAL-	MW-4	domestic	Active	30° 21' 25.00" N	91° 2' 44.00" W
1.750.35	DUNLAP, L	420	GUITREAU P		domestic	Active	30° 21' 25.00" N	91° 2' 44.00" W
033-766	BONFANT, ROBERT	710	ECONOMY		heat pump hole	Active	30° 21' 57.00" N	91° 3' 11.00" W
033-949Z	BONFANT, ROBERT	710	ECONOMY		heat pump hole	Active	30° 21' 57.00" N	91° 3' 11.00" W
2.574.55	TILLOUSON, A	620	HERRINGTON		installation	Active	30° 22' 57.00" N	91° 3' 51.00" W
033-676	DAMPIER, AL	400	GURGANUS, J R		commercial public supply	Active	30° 21' 14.00" N	91° 3' 6.00" W
2.706.06	WILLIAMS, GREG	345	ECONOMY		domestic	Active	30° 21' 14.00" N	91° 3' 6.00" W
033-570Z	LAMBERTS OIL	610	RIG WATER	PECUE 1	oil/gas well rig supply	Active	30° 22' 57.00" N	91° 3' 34.00" W
2.774.97	HANGHEY, ROBERT	420	ECONOMY		domestic	Active	30° 21' 0.00" N	91° 2' 26.00" W
2.824.34	MAJORA, RYAN	430	BABIN, WHITNEY		domestic	Active	30° 21' 28.00" N	91° 3' 34.00" W
3.158.29	GRICE, BOBBY	295	ROUYERS		irrigation	Active	30° 21' 54.00" N	91° 1' 54.00" W
3.213.89	WALKER, JIM	620	LAMBERTS	BR-MW-2A	irrigation	Active	30° 23' 17.00" N	91° 2' 32.00" W
3.240.75	WALKER, JIM	620	LAMBERTS	BR-MW-2A	irrigation	Active	30° 23' 17.00" N	91° 2' 32.00" W
3.240.75	WALKER, JIM	620	LAMBERTS	BR-MW-2A	irrigation	Active	30° 23' 17.00" N	91° 2' 32.00" W
3.245.22	GRICE, BOBBY	295	ROUYERS		irrigation	Active	30° 21' 54.00" N	91° 1' 53.00" W
3.368.00	COLE, R	25	EXPLORATION	BR-MW-1A	monitor	Active	30° 23' 19.00" N	91° 2' 24.00" W
033-9248Z	BRADFORD, DON	355	BABIN, WHITNEY		domestic	Active	30° 21' 2.00" N	91° 1' 56.00" W
3.421.70	BRADFORD, DON	290	ROUYERS		domestic	Active	30° 21' 58.00" N	91° 3' 42.00" W
033-1181	BRADFORD, DON	290	ROUYERS		domestic	Active	30° 21' 58.00" N	91° 3' 42.00" W
3.473.40	CAPITAL CITY TO	600	SUMMERS (DALE)		aquaculture	Active	30° 21' 58.00" N	91° 1' 53.00" W
3.518.52	EMERY EDDIP	608	GREEN LOIM		commercial public supply	Active	30° 23' 20.00" N	91° 2' 37.00" W
033-1008	EMERY EDDIP	608	GREEN LOIM		commercial public supply	Active	30° 23' 20.00" N	91° 2' 37.00" W
3.649.41	EMERY EDDIP	608	GREEN LOIM		commercial public supply	Active	30° 23' 20.00" N	91° 2' 37.00" W
033-461	EMERY EDDIP	608	GREEN LOIM		commercial public supply	Active	30° 23' 20.00" N	91° 2' 37.00" W
3.675.50	EMERY EDDIP	608	GREEN LOIM		commercial public supply	Active	30° 23' 20.00" N	91° 2' 37.00" W
033-785Z	CHEVRON	20	CRA, INC.	MW-2	aquaculture	Active	30° 23' 2.00" N	91° 3' 49.00" W
4.016.17	CHEVRON	20	CRA, INC.	MW-4	monitor	Active	30° 23' 2.00" N	91° 3' 49.00" W
033-785Z	CHEVRON	20	CRA, INC.	MW-4	monitor	Active	30° 23' 2.00" N	91° 3' 49.00" W
4.059.58	ADVANCED OFFICE	295	ECONOMY		heat pump hole	Active	30° 23' 13.00" N	91° 3' 15.00" W
4.076.46	CHEVRON	20	CRA, INC.	MW-1	monitor	Active	30° 23' 2.00" N	91° 3' 51.00" W
4.076.46	CHEVRON	20	CRA, INC.	MW-3	monitor	Active	30° 23' 2.00" N	91° 3' 51.00" W
4.076.46	CHEVRON PRODUCT	25	CRA, INC.	MW-1A	monitor	Active	30° 23' 2.00" N	91° 3' 51.00" W
4.076.46	CHEVRON PRODUCT	25	CRA, INC.	MW-2A	monitor	Active	30° 23' 2.00" N	91° 3' 51.00" W
4.076.46	CHEVRON PRODUCT	30	CRA, INC.	MW-2A	monitor	Active	30° 23' 2.00" N	91° 3' 51.00" W
4.076.46	CHEVRON PRODUCT	30	CRA, INC.	MW-2A	monitor	Active	30° 23' 2.00" N	91° 3' 51.00" W
4.076.46	CHEVRON PRODUCT	30	CRA, INC.	MW-2A	monitor	Active	30° 23' 2.00" N	91° 3' 51.00" W
4.086.89	CHEVRON	16	CRA, INC.	MW-5	monitor	Active	30° 23' 3.00" N	91° 3' 49.00" W
4.086.89	CHEVRON	16	CRA, INC.	MW-5	monitor	Active	30° 23' 3.00" N	91° 3' 49.00" W
4.141.32	HARELSON, CAROL	300	ECONOMY	MW-7	aquaculture	Active	30° 22' 5.00" N	91° 1' 45.00" W
4.148.79	CHEVRON	13	CRA, INC.	MW-5	monitor	Active	30° 23' 3.00" N	91° 3' 51.00" W
4.206.59	NGUYEN, TAI	355	ECONOMY		irrigation	Active	30° 21' 24.00" N	91° 3' 44.00" W
4.252.33	TISDALE, B	958	SUMMERS, D K		domestic	Active	30° 23' 4.00" N	91° 1' 40.00" W
4.274.10	McKAY INTERIORS	375	ROUYERS		commercial public supply	Active	30° 20' 47.00" N	91° 2' 35.00" W
033-1192	JARREAU, LU	714	GUITREAU P		domestic	Active	30° 22' 18.00" N	91° 1' 40.00" W
033-631A	JARREAU, LU	325	WILLIAMS D K		reworked/liner installation	Active	30° 22' 18.00" N	91° 1' 40.00" W
4.341.21	JARREAU, LU	620	SOLIS	2	irrigation	Active	30° 23' 21.00" N	91° 2' 53.00" W
4.380.17	HOPKINS, BLAKE	604	BABIN, WHITNEY		domestic	Active	30° 23' 21.00" N	91° 2' 53.00" W
033-6092Z	MOTVALENTERRI	20	WALKER-HILL(CO)	MW-2	irrigation	Active	30° 23' 21.00" N	91° 2' 53.00" W
4.390.87	MOTVALENTERRI	20	WALKER-HILL(CO)	MW-2	irrigation	Active	30° 23' 21.00" N	91° 2' 53.00" W
4.484.05	HOPKINS, BLAKE	604	PROFESSIONAL		domestic	Active	30° 21' 28.00" N	91° 1' 27.00" W
033-733Z	POWELL, RICHARD	540	ECONOMY		domestic	Active	30° 21' 28.00" N	91° 1' 27.00" W
4.549.17	BATON ROUGE, LA	72	PROFESSIONAL	PHI-25	monitor	Active	30° 23' 31.00" N	91° 2' 6.00" W
4.841.94	BATON ROUGE, LA	72	PROFESSIONAL	PHI-25	monitor	Active	30° 23' 31.00" N	91° 2' 6.00" W
033-634	KLEINPETER, L	600	LAMBERTS		irrigation	Active	30° 21' 17.00" N	91° 1' 24.00" W
4.871.16	PLANTASIA	600	LAMBERTS		irrigation	Active	30° 21' 17.00" N	91° 1' 24.00" W

REGISTERED WATER WELLS WITHIN A ONE-MILE RADIUS  
 OF RECUE LAKEWELL INTERCHANGE  
 BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA  
 JULY 6, 2015

DISTANCE (ft)	WATER WELL ID	OWNER'S NAME	WELL DEPTH	DRILLER'S NAME	OWNER'S NUMBER	USE DESCRIPTION	WELL STATUS	LATITUDE	LONGITUDE
5,009.79	033-6069	HARRELSON DAIRY S.A.S	300	ARIART		commercial public supply	Active	30° 21' 4.00" N	91° 3' 35.00" W
5,043.05	033-1154	PEARSON TECH	450	AMITE	PEA180	commercial public supply	Active	30° 21' 37.00" N	91° 1' 22.00" W
5,088.37	033-4024Z	HERBERT WAYNE	620	LAMBERTS		commercial public supply	Active	30° 21' 13.00" N	91° 1' 24.00" W
5,117.12	033-4761Z	HERELSON KEITH	590	BABIN, WHITNEY		domestic	Active	30° 21' 18.00" N	91° 1' 22.00" W
5,166.23	033-338Z	ENRI, SUDY	370	ECHEVERRIA		domestic	Active	30° 21' 0.00" N	91° 3' 31.00" W
5,197.30	033-749Z	HEIST, C H	600	LAMBERTS		heat pump hole	Active	30° 21' 31.00" N	91° 2' 40.00" W
5,183.97	033-1265	HEIST, C H	600	LAMBERTS		commercial public supply	Active	30° 21' 15.00" N	91° 2' 32.00" W
5,247.51	033-4761Z	HICKS, CHRIS	600	GILL JACKO		commercial public supply	Active	30° 21' 20.00" N	91° 1' 22.00" W
2,200.98	033-253	CAMPBELL, F	35	UNKNOWN		destroyed domestic	Destroyed	30° 21' 47.00" N	91° 3' 28.00" W
3,761.81	033-252	HEBERT, W	450	HEBERT, A J		destroyed domestic	Destroyed	30° 21' 54.00" N	91° 3' 48.00" W
4,351.10	033-974	STONEBRAKER CO	514	HERRINGTON		destroyed domestic	Destroyed	30° 22' 14.00" N	91° 1' 42.00" W
5,168.76	033-611	KLEINPETER FARM	600	GUTREAU P		inactive industrial	Inactive	30° 21' 48.00" N	91° 1' 24.00" W
5,208.67	033-881	KLEINPETER FARM	289	LAMBERTS		inactive industrial	Inactive	30° 21' 47.00" N	91° 1' 23.00" W
13.89	033-504Z	WOOLF & MAGEE	349	WESTRO	LAWSON 1	plugged and abandoned rig supply	Plugged and Abandoned	30° 22' 39.00" N	91° 2' 28.00" W
181.85	033-503Z	WOOLF & MAGEE	172	WESTRO	LABORE 3	plugged and abandoned rig supply	Plugged and Abandoned	30° 22' 18.00" N	91° 2' 40.00" W
184.90	033-581Z	HICKS, TED	420	ROUYEAS		plugged and abandoned domestic	Plugged and Abandoned	30° 22' 18.00" N	91° 2' 43.00" W
620.60	033-867Z	LAMAR ADVERTSNG	350	UNKNOWN	WW-1	plugged and abandoned industrial	Plugged and Abandoned	30° 21' 25.00" N	91° 2' 14.00" W
620.60	033-867Z	LAMAR ADVERTSNG	120	UNKNOWN	WW-2	plugged and abandoned industrial	Plugged and Abandoned	30° 21' 25.00" N	91° 2' 14.00" W
1,676.36	033-5331Z	ITT	23	PROFESSIONAL		plugged and abandoned public supply	Plugged and Abandoned	30° 21' 22.00" N	91° 2' 43.00" W
1,897.67	033-225	SPECIALITY PLAS	400	LIVINGSTON	MW-3	plugged and abandoned monitor	Plugged and Abandoned	30° 21' 23.00" N	91° 2' 45.00" W
2,010.63	033-333Z	ITT	23	PROFESSIONAL		plugged and abandoned public supply	Plugged and Abandoned	30° 21' 24.00" N	91° 2' 39.00" W
2,094.38	033-768Z	UNITED CRAFTS	395	UNKNOWN		plugged and abandoned public supply	Plugged and Abandoned	30° 21' 24.00" N	91° 2' 39.00" W
2,121.30	033-459Z	HANCHLEY, ROBERT	360	PROFESSIONAL	MW-1	plugged and abandoned domestic	Plugged and Abandoned	30° 21' 10.00" N	91° 3' 35.00" W
3,332.68	033-501Z	GOLKINS PROD	670	RIG WATER	MONHEGAN 1	plugged and abandoned rig supply	Plugged and Abandoned	30° 22' 53.00" N	91° 3' 47.00" W
3,334.16	033-1219	AIRLINE CAR WAS	820	UNKNOWN		plugged and abandoned	Plugged and Abandoned	30° 23' 17.00" N	91° 2' 36.00" W
3,354.04	033-927Z	EDWARDS, EDWIN	350	LAYNE (LA)	#2	plugged and abandoned domestic	Plugged and Abandoned	30° 21' 7.00" N	91° 2' 54.00" W
3,553.57	033-650Z	HOME OIL	12	LAYNE (LA)	MW-2	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 19.00" N	91° 2' 37.00" W
3,553.57	033-650Z	HOME OIL	15	LAYNE (LA)	MW-3	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 19.00" N	91° 2' 37.00" W
3,614.82	033-871Z	EDWARDS, EDWIN	190	UNKNOWN	#1	plugged and abandoned domestic	Plugged and Abandoned	30° 21' 5.00" N	91° 2' 36.00" W
3,712.80	033-526Z	FAIR OAKS CORP	300	UNKNOWN		plugged and abandoned domestic	Plugged and Abandoned	30° 21' 2.00" N	91° 2' 52.00" W
4,007.99	033-204	KLEINPETER FARM	400	UNKNOWN	MW-1	plugged and abandoned domestic	Plugged and Abandoned	30° 21' 1.00" N	91° 1' 47.00" W
4,242.72	033-818Z	MOTIVA ENTERPRI	20	WALKER-HILL(CO)	MW-3	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 5.00" N	91° 3' 50.00" W
4,344.85	033-562Z	TEXACO	20	UNKNOWN		plugged and abandoned monitor	Plugged and Abandoned	30° 23' 7.00" N	91° 3' 49.00" W
4,362.58	033-4416Z	TEXACO	16	UNKNOWN	MW-3	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 28.00" N	91° 2' 35.00" W
4,362.58	033-4417Z	TEXACO	16	UNKNOWN	MW-4	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 28.00" N	91° 2' 35.00" W
4,362.58	033-4418Z	TEXACO	15	UNKNOWN	MW-5	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 28.00" N	91° 2' 35.00" W
4,362.58	033-4419Z	TEXACO	15	UNKNOWN	MW-6	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 28.00" N	91° 2' 35.00" W
4,362.58	033-4420Z	TEXACO	7	UNKNOWN	MW-7	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 28.00" N	91° 2' 35.00" W
4,362.58	033-4421Z	TEXACO	6	UNKNOWN	MW-1	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 28.00" N	91° 2' 35.00" W
4,362.58	033-4422Z	TEXACO	6	UNKNOWN	MW-2	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 28.00" N	91° 2' 35.00" W
4,362.58	033-4423Z	TEXACO	5	UNKNOWN	MW-3	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 28.00" N	91° 2' 35.00" W
4,362.58	033-4424Z	TEXACO	8	UNKNOWN	MW-4	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 28.00" N	91° 2' 35.00" W
4,362.58	033-4425Z	TEXACO	6	UNKNOWN	MW-5	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 28.00" N	91° 2' 35.00" W
4,362.58	033-4426Z	TEXACO	10	UNKNOWN	MW-6	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 28.00" N	91° 2' 35.00" W
4,362.58	033-4427Z	TEXACO	10	UNKNOWN	MW-7	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 28.00" N	91° 2' 35.00" W
4,362.58	033-4428Z	TEXACO	34	RUST ENVIRON	MW-3	plugged and abandoned industrial	Plugged and Abandoned	30° 23' 30.00" N	91° 2' 30.00" W
4,362.58	033-4429Z	TEXACO	18	RUST ENVIRON	MW-4	plugged and abandoned industrial	Plugged and Abandoned	30° 23' 30.00" N	91° 2' 30.00" W
4,644.98	033-726Z	CHEVRON	18	GUICHARD	TERRACE 2	plugged and abandoned rig supply	Plugged and Abandoned	30° 22' 57.00" N	91° 4' 5.00" W
4,706.13	033-502Z	GOLDRUS DRUG	609	RUST ENVIRON	MW-1	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 31.00" N	91° 2' 11.00" W
4,717.61	033-723Z	CHEVRON	18	RUST WATER	GODKING 3	plugged and abandoned rig supply	Plugged and Abandoned	30° 23' 4.00" N	91° 3' 59.00" W
4,722.25	033-506Z	GOLKING PROD	700	CRA INC.	MW-3	plugged and abandoned monitor	Plugged and Abandoned	30° 21' 55.00" N	91° 3' 56.00" W
4,737.39	033-598Z	CONOCO PHILLIPS	12	RUST ENVIRON	MW-2	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 31.00" N	91° 2' 10.00" W
4,738.50	033-725Z	CHEVRON	12	CRA INC.		plugged and abandoned monitor	Plugged and Abandoned	30° 21' 55.00" N	91° 3' 57.00" W
4,754.93	033-583Z	CONOCO PHILLIPS	665	CRA INC.	MW-2	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 30.00" N	91° 2' 4.00" W
4,759.93	033-794Z	CONOCO PHILLIPS	12	CRA INC.	MW-3	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 30.00" N	91° 2' 4.00" W
4,807.53	033-577Z	CHEVRON PRODUCT	12	CRA INC.	MW-3	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 30.00" N	91° 2' 4.00" W
4,812.14	033-898Z	CONOCO PHILLIPS	12	CRA INC.	MW-1	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 31.00" N	91° 3' 57.00" W
4,907.75	033-577Z	CHEVRON PRODUCT	12	CRA INC.	MW-1	plugged and abandoned monitor	Plugged and Abandoned	30° 23' 31.00" N	91° 3' 47.00" W
4,918.61	033-638	BATON ROUGE WW	625	EBERHART	QUINN ST.	plugged and abandoned public supply	Plugged and Abandoned	30° 23' 33.00" N	91° 2' 6.00" W
4,957.43	033-524Z	PARISH WATER	510	ECONOMY		plugged and abandoned public supply	Plugged and Abandoned	30° 23' 33.00" N	91° 2' 6.00" W
5,035.42	033-1226	TIGER BEND UTIL	535	UNKNOWN		plugged and abandoned public supply	Plugged and Abandoned	30° 23' 33.00" N	91° 2' 6.00" W
5,035.42	033-403Z	TIGER BEND UTIL	535	UNKNOWN		plugged and abandoned public supply	Plugged and Abandoned	30° 23' 33.00" N	91° 2' 6.00" W
5,101.20	033-801Z	UNKNOWN	6	UNKNOWN		plugged and abandoned test hole	Plugged and Abandoned	30° 20' 53.00" N	91° 1' 33.00" W
5,181.69	033-565Z	EXXON MOBILE ENVIRONMENTAL SERVICES	19	PRECISION PROBE & DRILLING CO	MW-A	plugged and abandoned monitor	Plugged and Abandoned	30° 20' 53.00" N	91° 1' 33.00" W
5,181.69	033-565Z	EXXON MOBILE ENVIRONMENTAL SERVICES	19	PRECISION PROBE & DRILLING CO	MW-B	plugged and abandoned monitor	Plugged and Abandoned	30° 20' 53.00" N	91° 1' 33.00" W
5,260.87	033-565Z	EXXON MOBILE ENVIRONMENTAL SERVICES	19	PRECISION PROBE & DRILLING CO	MW-C	plugged and abandoned monitor	Plugged and Abandoned	30° 20' 53.00" N	91° 1' 33.00" W
5,270.66	033-555Z	EXXON MOBILE ENVIRONMENTAL SERVICES	19	PRECISION PROBE & DRILLING CO	MW-C	plugged and abandoned monitor	Plugged and Abandoned	30° 20' 52.00" N	91° 1' 37.00" W

**APPENDIX F**  
**HISTORICAL AERIAL PHOTOGRAPHS**



**Pecue Lane/I-10 Interchange**

Intersection of Pecue Lane and I-10  
Baton Rouge, LA 70809

Inquiry Number: 4326102.9

June 15, 2015

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th Floor  
Shelton, Connecticut 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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## Date EDR Searched Historical Sources:

Aerial Photography June 15, 2015

## Target Property:

Intersection of Pecu Lane and I-10

Baton Rouge, LA 70809

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1978	Aerial Photograph. Scale: 1"=500'	Flight Date: April 15, 1978	EDR
1978	Aerial Photograph. Scale: 1"=500'	Flight Date: April 15, 1978	EDR
1978	Aerial Photograph. Scale: 1"=500'	Flight Date: April 15, 1978	EDR
1989	Aerial Photograph. Scale: 1"=500'	DOQQ - acquisition dates: December 13, 1989	USGS/DOQQ
1989	Aerial Photograph. Scale: 1"=500'	DOQQ - acquisition dates: December 13, 1989	USGS/DOQQ
1989	Aerial Photograph. Scale: 1"=500'	DOQQ - acquisition dates: December 13, 1989	USGS/DOQQ
1989	Aerial Photograph. Scale: 1"=500'	DOQQ - acquisition dates: December 13, 1989	USGS/DOQQ
1994	Aerial Photograph. Scale: 1"=500'	Flight Date: January 15, 1994	EDR
1994	Aerial Photograph. Scale: 1"=500'	Flight Date: January 15, 1994	EDR
1998	Aerial Photograph. Scale: 1"=500'	Flight Date: February 04, 1998	EDR
1998	Aerial Photograph. Scale: 1"=500'	Flight Date: February 04, 1998	EDR
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP

<i><b>Year</b></i>	<i><b>Scale</b></i>	<i><b>Details</b></i>	<i><b>Source</b></i>
2007	Aerial Photograph. Scale: 1"=500'	Flight Year: 2007	USDA/NAIP
2007	Aerial Photograph. Scale: 1"=500'	Flight Year: 2007	USDA/NAIP
2007	Aerial Photograph. Scale: 1"=500'	Flight Year: 2007	USDA/NAIP
2007	Aerial Photograph. Scale: 1"=500'	Flight Year: 2007	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP



**INQUIRY #:** 4326102.9

**YEAR:** 1978

| = 500'





INQUIRY #: 4326102.9

YEAR: 1978

| = 500'





INQUIRY #: 4326102.9

YEAR: 1978

| = 500'





INQUIRY #: 4326102.9

YEAR: 1989

| = 500'





INQUIRY #: 4326102.9

YEAR: 1989

| = 500'





INQUIRY #: 4326102.9

YEAR: 1989

| = 500'





INQUIRY #: 4326102.9

YEAR: 1989

| = 500'





INQUIRY #: 4326102.9

YEAR: 1994

| = 500'





**INQUIRY #:** 4326102.9

**YEAR:** 1994

| = 500'





INQUIRY #: 4326102.9

YEAR: 1998

| = 500'





INQUIRY #: 4326102.9

YEAR: 1998

| = 500'





INQUIRY #: 4326102.9

YEAR: 2005

| = 500'





INQUIRY #: 4326102.9

YEAR: 2005

| = 500'





INQUIRY #: 4326102.9

YEAR: 2005

| = 500'





INQUIRY #: 4326102.9

YEAR: 2005

| = 500'



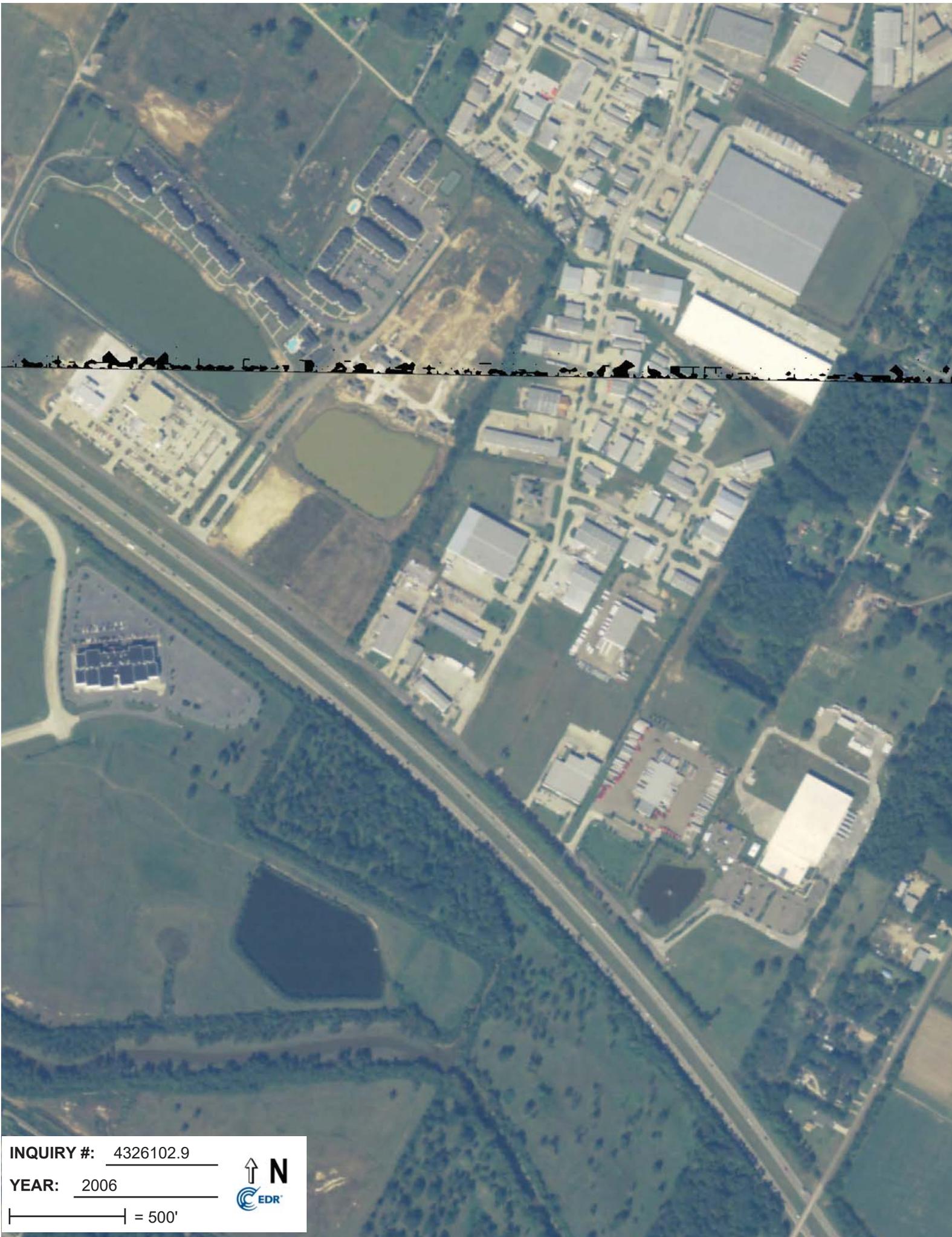


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YEAR: 2006

| = 500'





INQUIRY #: 4326102.9

YEAR: 2006

| = 500'





INQUIRY #: 4326102.9

YEAR: 2006

| = 500'





INQUIRY #: 4326102.9

YEAR: 2006

| = 500'





INQUIRY #: 4326102.9

YEAR: 2007

| = 500'





INQUIRY #: 4326102.9

YEAR: 2007

| = 500'





INQUIRY #: 4326102.9

YEAR: 2007

| = 500'



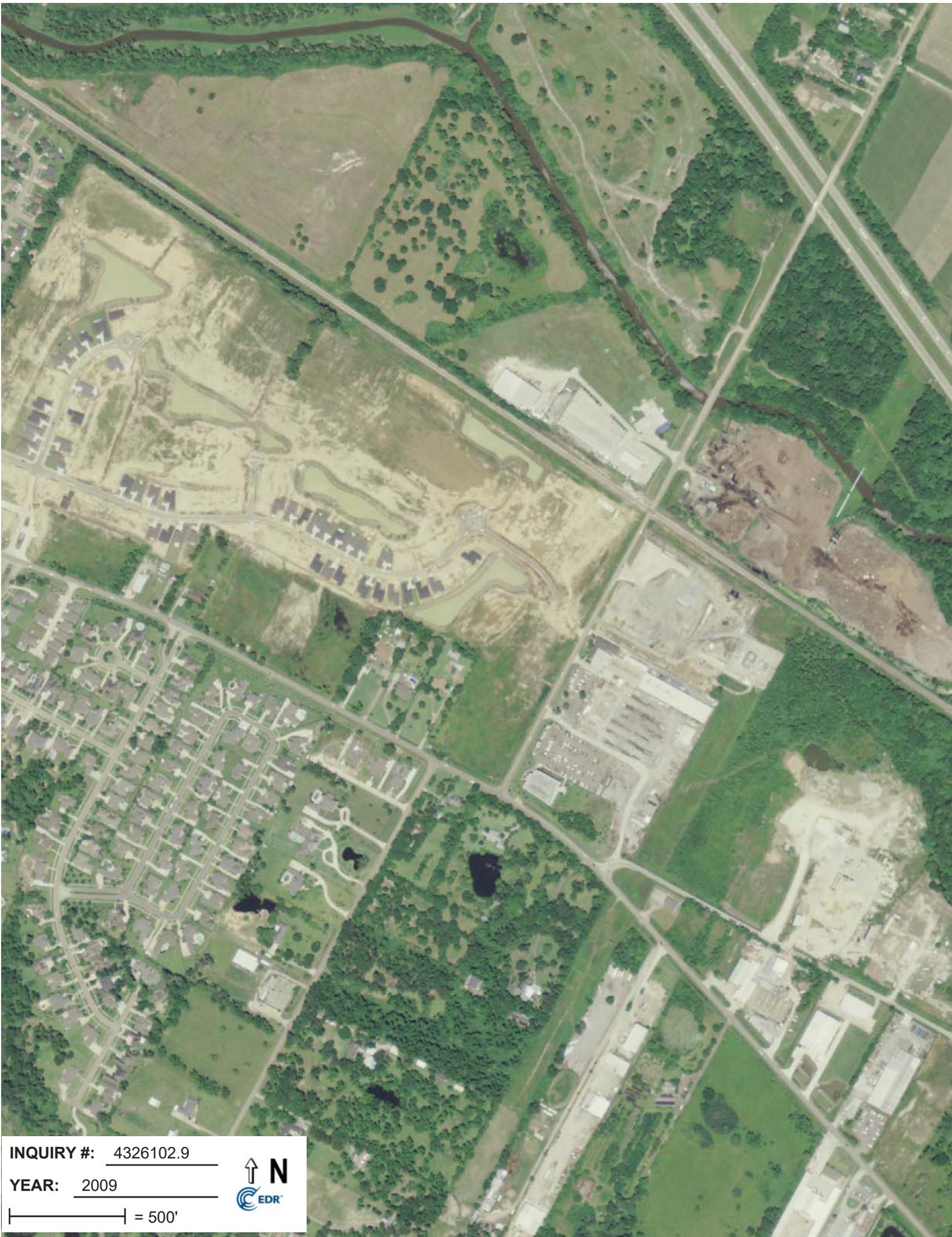


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YEAR: 2007

| = 500'





INQUIRY #: 4326102.9

YEAR: 2009

| = 500'



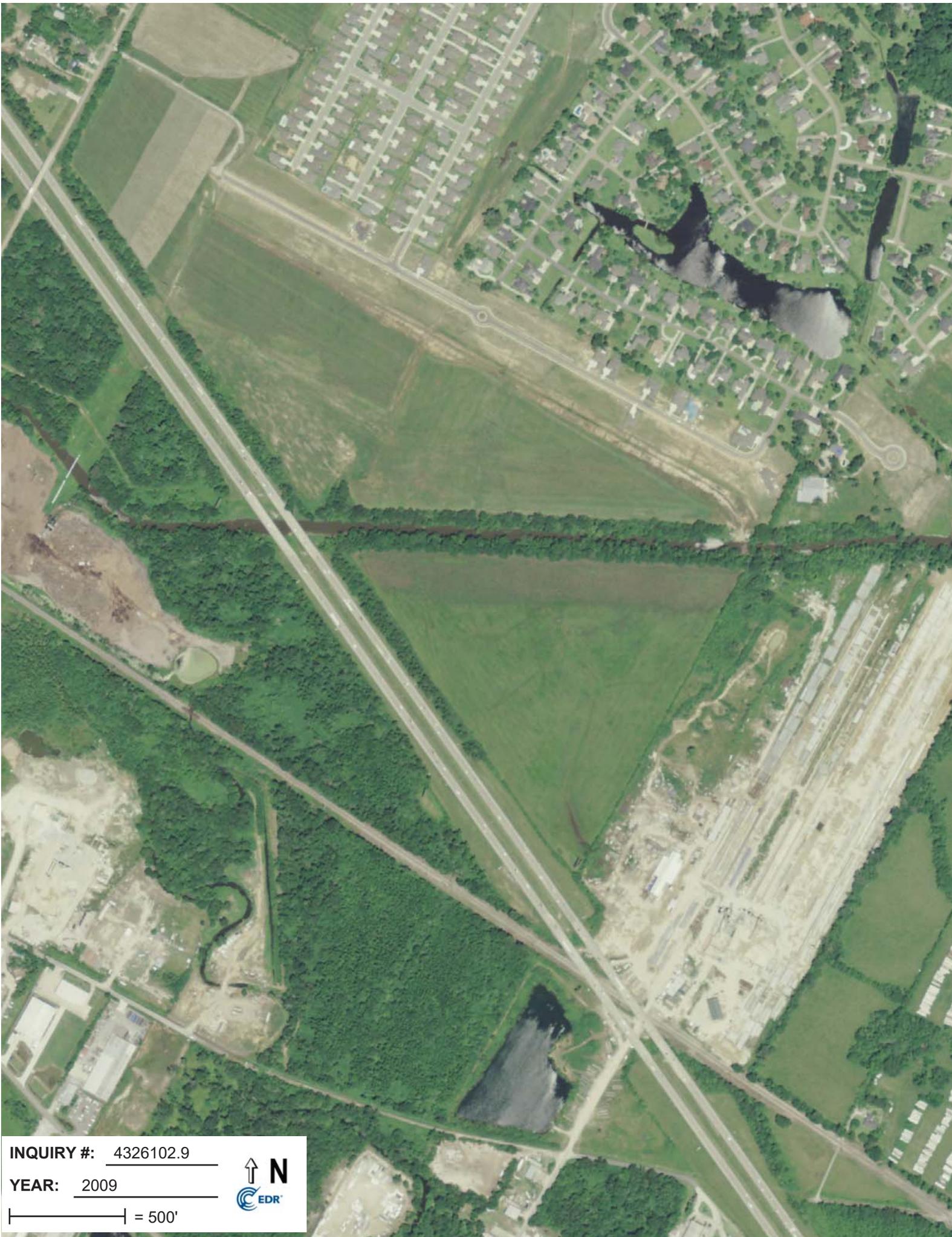


INQUIRY #: 4326102.9

YEAR: 2009

| = 500'





INQUIRY #: 4326102.9

YEAR: 2009

| = 500'





**INQUIRY #:** 4326102.9

**YEAR:** 2009

| = 500'





INQUIRY #: 4326102.9

YEAR: 2010

| = 500'





INQUIRY #: 4326102.9

YEAR: 2010

|—————| = 500'





INQUIRY #: 4326102.9

YEAR: 2010

| = 500'





**INQUIRY #:** 4326102.9

**YEAR:** 2010

| = 500'



**APPENDIX G**  
**SANBORN MAP COVERAGE**



**Pecue Lane/I-10 Interchange**

Intersection of Pecue Lane and I-10

Baton Rouge, LA 70809

Inquiry Number: 4326102.3

June 15, 2015

## Certified Sanborn® Map Report



6 Armstrong Road, 4th Floor  
Shelton, Connecticut 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

6/15/15

**Site Name:**

Pecue Lane/I-10 Interchange  
Intersection of Pecue Lane and I-  
Baton Rouge, LA 70809

**Client Name:**

Providence Eng. & Env. Group  
1201 Main Street  
Baton Rouge, LA 70802

EDR Inquiry # 4326102.3

Contact: Spencer Colwell



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## Certified Sanborn Results:

**Site Name:** Pecue Lane/I-10 Interchange  
**Address:** Intersection of Pecue Lane and I-10  
**City, State, Zip:** Baton Rouge, LA 70809  
**Cross Street:**  
**P.O. #** NA  
**Project:** NA  
**Certification #** 3AE4-464A-9531



Sanborn® Library search results  
Certification # 3AE4-464A-9531

## UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

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**APPENDIX H**  
**HISTOICAL TOPOGRAPHIC MAPS**



**Pecue Lane/I-10 Interchange**

Intersection of Pecue Lane and I-10

Baton Rouge, LA 70809

Inquiry Number: 4326102.4

June 15, 2015

# EDR Historical Topographic Map Report



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Shelton, Connecticut 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

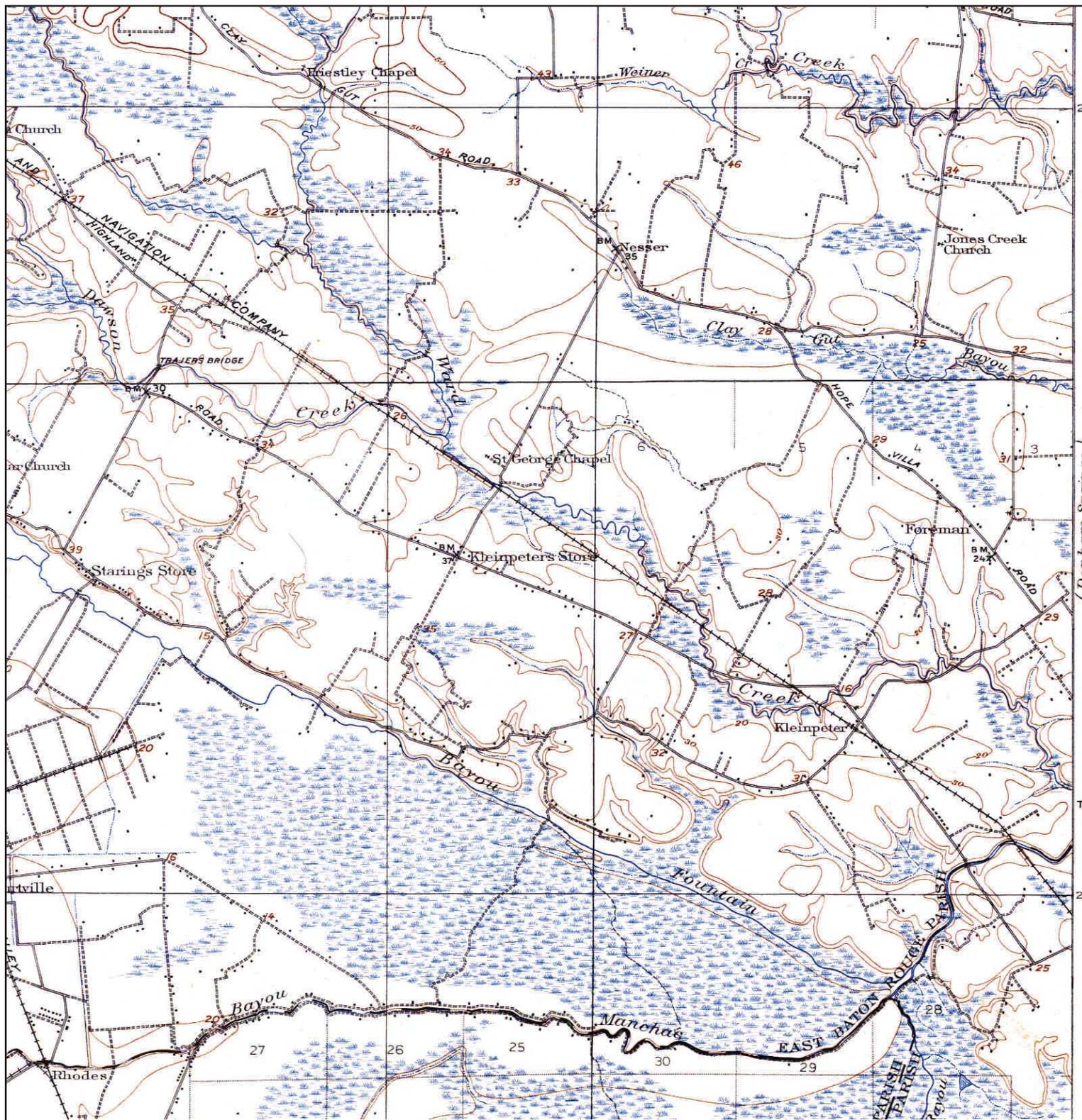
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# Historical Topographic Map



<b>N</b> 	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Pecue Lane/I-10 Interchange	<b>CLIENT:</b> Providence Eng. & Env. Group
	<b>NAME:</b> BATON ROUGE	<b>ADDRESS:</b> Intersection of Pecue Lane and I-10	<b>CONTACT:</b> Spencer Colwell
	<b>MAP YEAR:</b> 1908		<b>INQUIRY#:</b> 4326102.4
	<b>SERIES:</b> 15	Baton Rouge, LA 70809	<b>RESEARCH DATE:</b> 06/15/2015
	<b>SCALE:</b> 1:62500	<b>LAT/LONG:</b> 30.3678 / -91.0469	

# Historical Topographic Map



<p>N ↑</p>	<p><b>TARGET QUAD</b>                  NAME: BATON ROUGE                  MAP YEAR: 1939</p>	<p><b>SITE NAME:</b> Pecue Lane/I-10 Interchange  <b>ADDRESS:</b> Intersection of Pecue Lane and I-10                  Baton Rouge, LA 70809</p>	<p><b>CLIENT:</b> Providence Eng. &amp; Env. Group  <b>CONTACT:</b> Spencer Colwell  <b>INQUIRY#:</b> 4326102.4  <b>RESEARCH DATE:</b> 06/15/2015</p>
	<p>SERIES: 15                  SCALE: 1:62500</p>	<p><b>LAT/LONG:</b> 30.3678 / -91.0469</p>	

# Historical Topographic Map



<b>N</b> 	<b>TARGET QUAD</b> NAME: SAINT GABRIEL MAP YEAR: 1953	SITE NAME: Pecue Lane/I-10 Interchange ADDRESS: Intersection of Pecue Lane and I-10 Baton Rouge, LA 70809	CLIENT: Providence Eng. & Env. Group CONTACT: Spencer Colwell INQUIRY#: 4326102.4 RESEARCH DATE: 06/15/2015
	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 30.3678 / -91.0469	

# Historical Topographic Map



<p>N ↑</p>	<p><b>TARGET QUAD</b>                  NAME: BATON ROUGE                  MAP YEAR: 1963</p>	<p><b>SITE NAME:</b> Pecue Lane/I-10 Interchange  <b>ADDRESS:</b> Intersection of Pecue Lane and I-10                  Baton Rouge, LA 70809</p>	<p><b>CLIENT:</b> Providence Eng. &amp; Env. Group  <b>CONTACT:</b> Spencer Colwell  <b>INQUIRY#:</b> 4326102.4  <b>RESEARCH DATE:</b> 06/15/2015</p>
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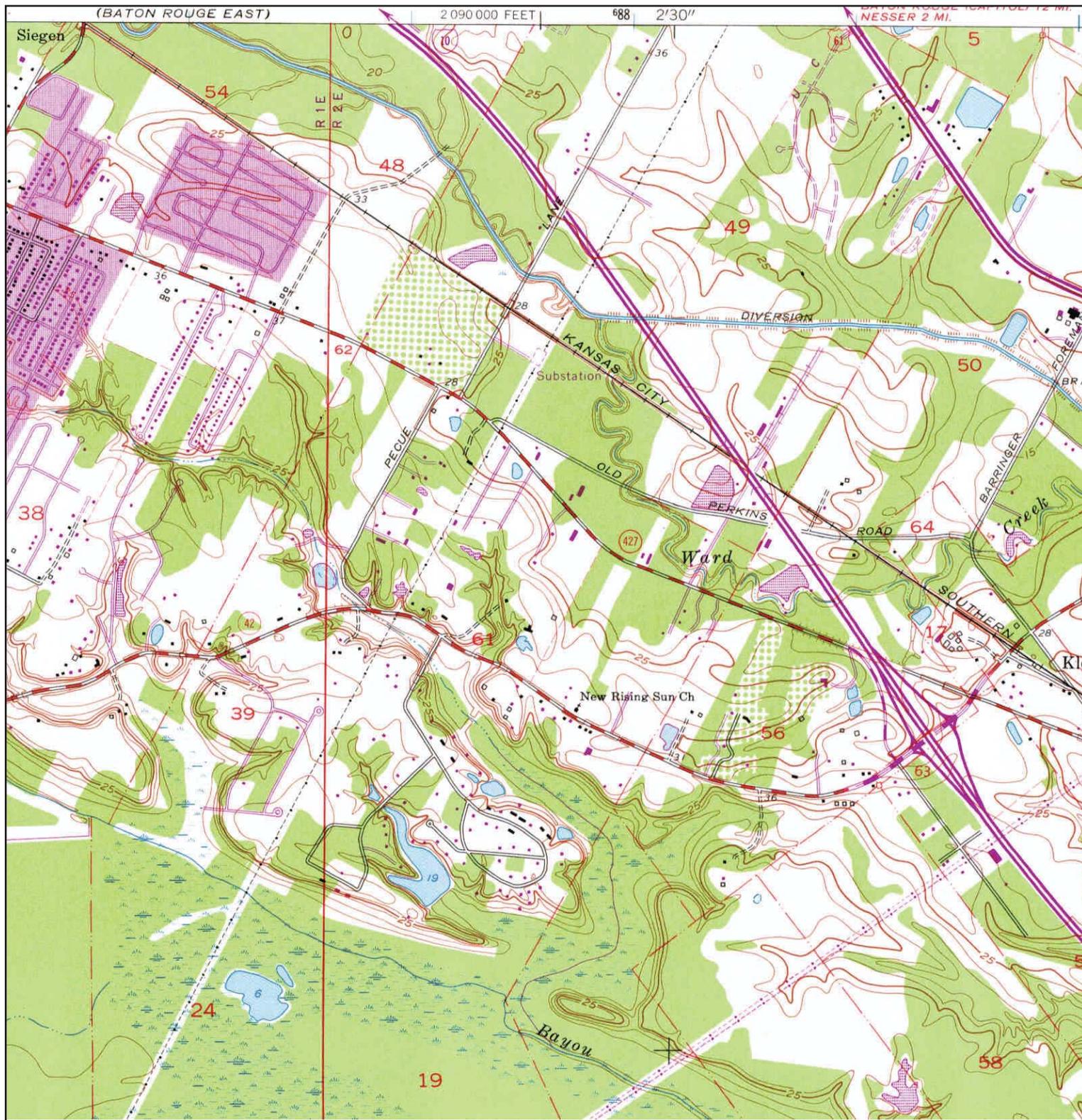


# Historical Topographic Map



<p>N</p> 	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Pecue Lane/I-10 Interchange	<b>CLIENT:</b> Providence Eng. & Env. Group
	NAME: SAINT GABRIEL	<b>ADDRESS:</b> Intersection of Pecue Lane and I-10	<b>CONTACT:</b> Spencer Colwell
	MAP YEAR: 1971	Baton Rouge, LA 70809	<b>INQUIRY#:</b> 4326102.4
	PHOTOREVISED FROM :1963	<b>LAT/LONG:</b> 30.3678 / -91.0469	<b>RESEARCH DATE:</b> 06/15/2015
	SERIES: 7.5		
	SCALE: 1:24000		

# Historical Topographic Map



<p>N ↑</p>	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Pecue Lane/I-10 Interchange	<b>CLIENT:</b> Providence Eng. & Env. Group
	NAME: SAINT GABRIEL	<b>ADDRESS:</b> Intersection of Pecue Lane and I-10	<b>CONTACT:</b> Spencer Colwell
	MAP YEAR: 1980	Baton Rouge, LA 70809	<b>INQUIRY#:</b> 4326102.4
	PHOTOREVISED FROM :1963	<b>LAT/LONG:</b> 30.3678 / -91.0469	<b>RESEARCH DATE:</b> 06/15/2015
	SERIES: 7.5		
	SCALE: 1:24000		

# Historical Topographic Map



<p>N</p> 	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Pecue Lane/I-10 Interchange	<b>CLIENT:</b> Providence Eng. & Env. Group
	NAME: SAINT GABRIEL	<b>ADDRESS:</b> Intersection of Pecue Lane and I-10	<b>CONTACT:</b> Spencer Colwell
	MAP YEAR: 1989	Baton Rouge, LA 70809	<b>INQUIRY#:</b> 4326102.4
	PHOTOREVISED FROM :1963	<b>LAT/LONG:</b> 30.3678 / -91.0469	<b>RESEARCH DATE:</b> 06/15/2015
	SERIES: 7.5		
	SCALE: 1:24000		

# Historical Topographic Map



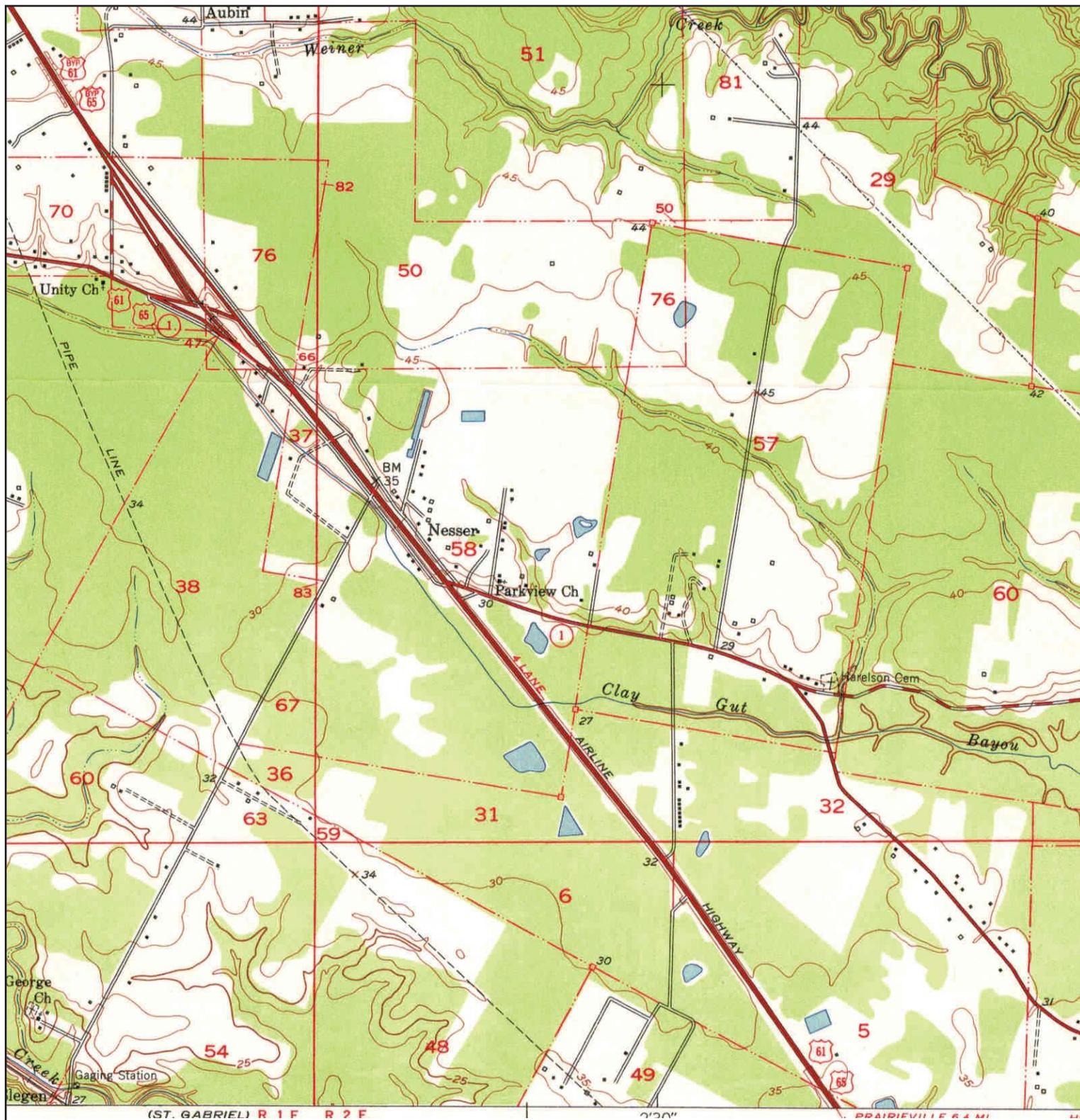
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	<p>SERIES: 7.5</p> <p>SCALE: 1:24000</p>	<p>Baton Rouge, LA 70809</p> <p>LAT/LONG: 30.3678 / -91.0469</p>	

# Historical Topographic Map



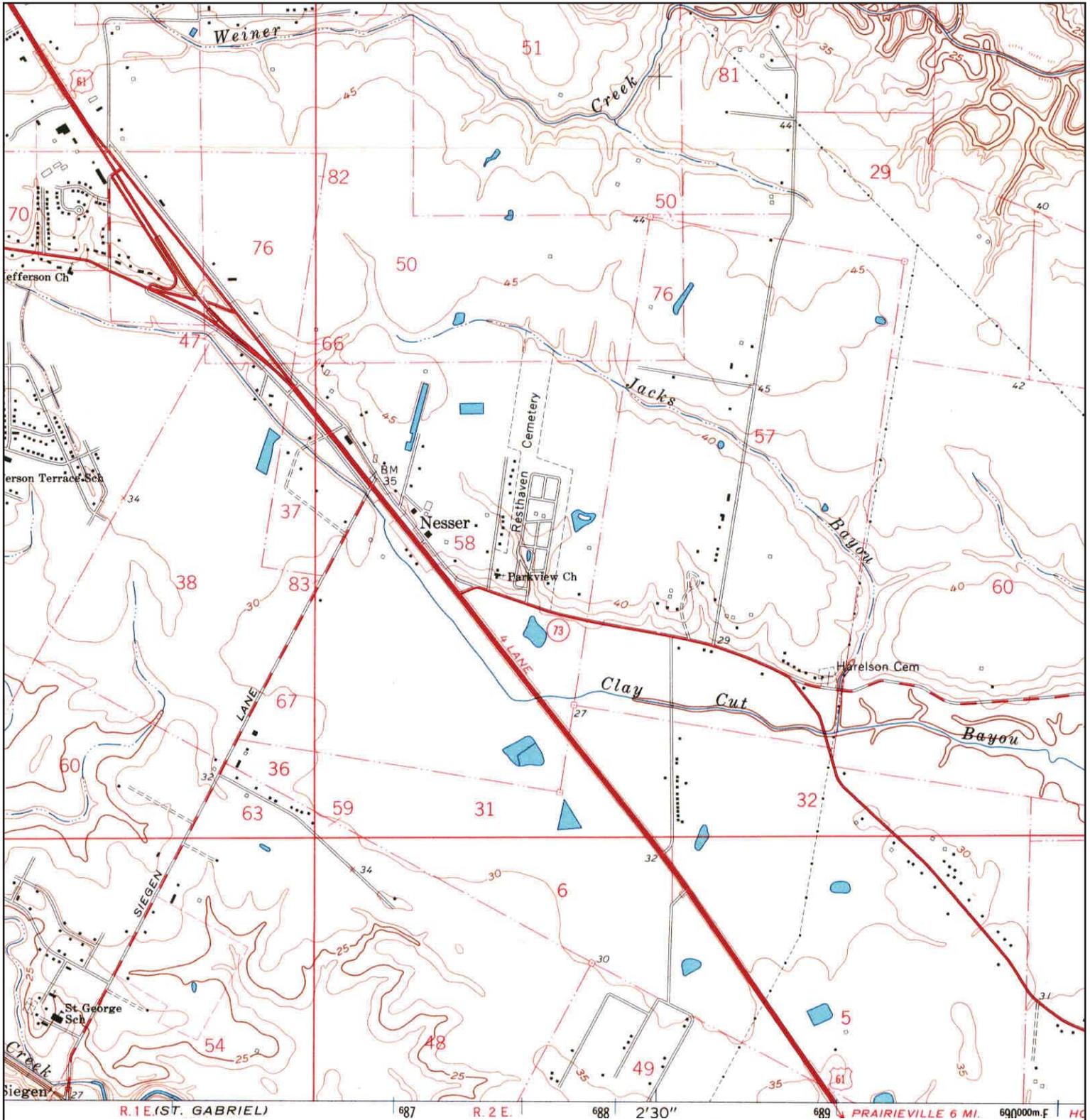
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	<p>SERIES: 7.5</p> <p>SCALE: 1:24000</p>	<p>Baton Rouge, LA 70809</p> <p>LAT/LONG: 30.3678 / -91.0469</p>	

# Historical Topographic Map



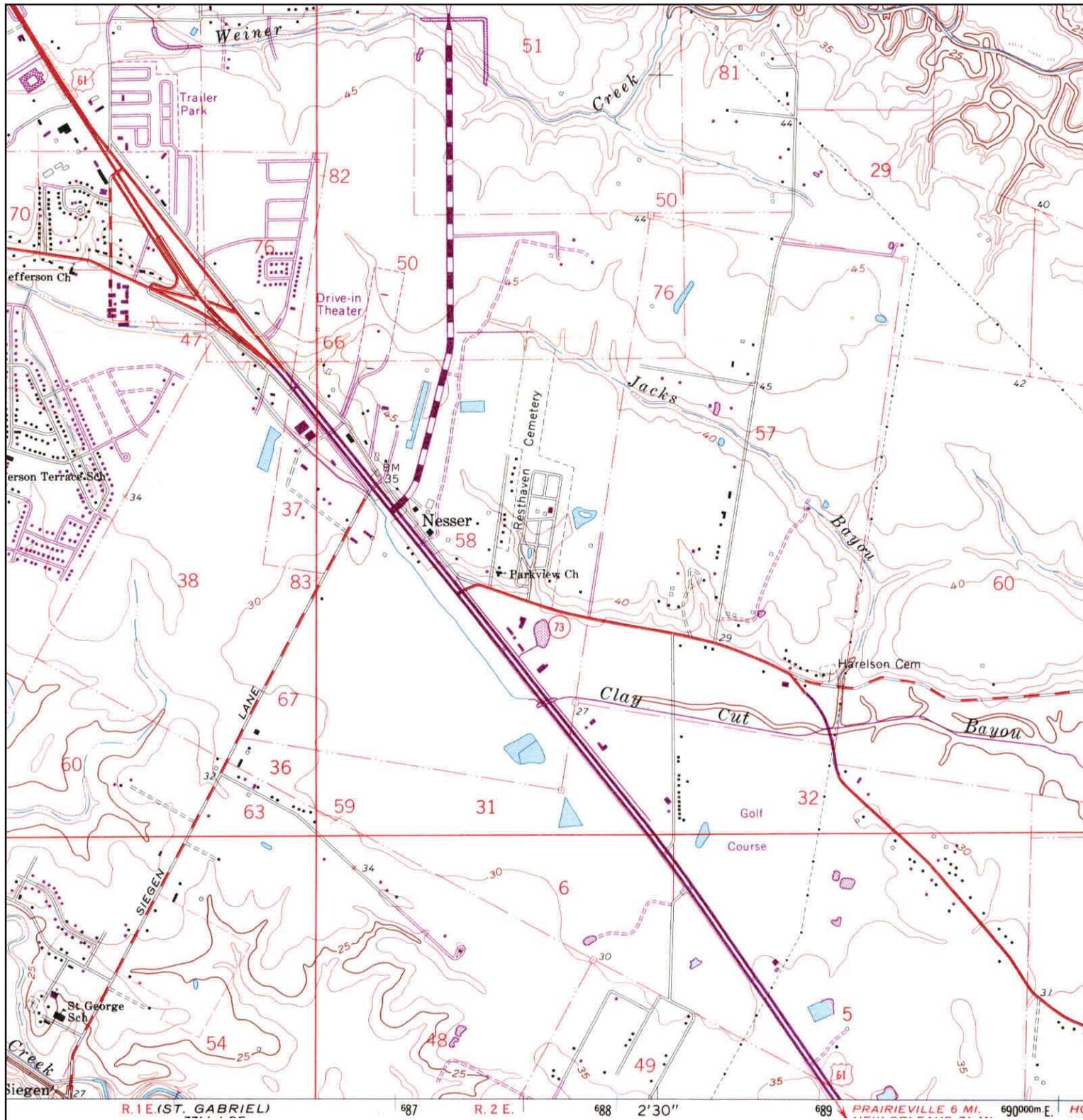
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	NAME: BATON ROUGE EAST	ADDRESS: Intersection of Pecue Lane and I-10	CONTACT: Spencer Colwell
	MAP YEAR: 1953	LAT/LONG: 30.3678 / -91.0469	INQUIRY#: 4326102.4
	SERIES: 7.5		RESEARCH DATE: 06/15/2015
	SCALE: 1:24000		

# Historical Topographic Map



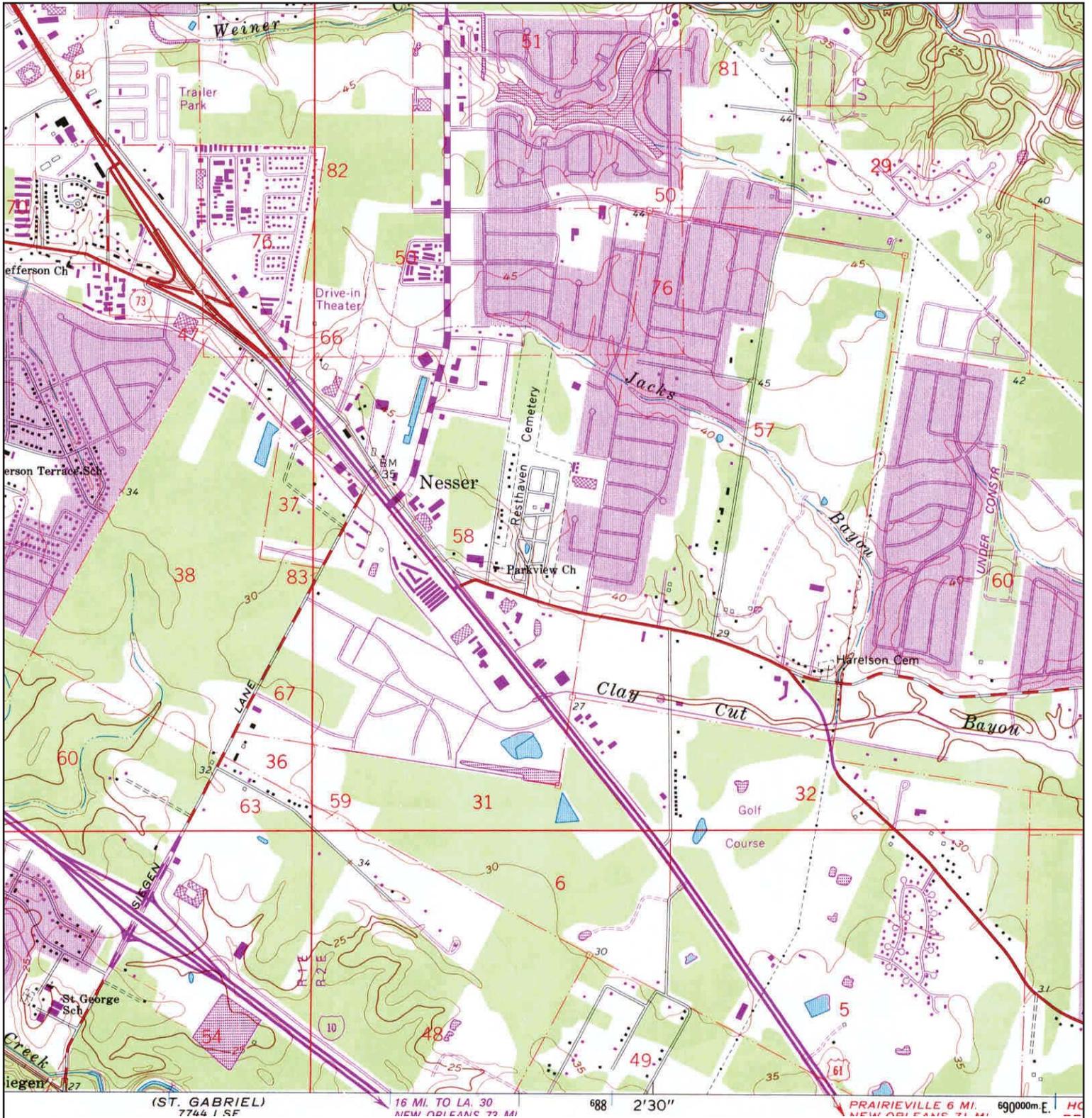
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	SERIES: 7.5 SCALE: 1:24000	BATON ROUGE, LA 70809 LAT/LONG: 30.3678 / -91.0469	CONTACT: Spencer Colwell INQUIRY#: 4326102.4 RESEARCH DATE: 06/15/2015

# Historical Topographic Map



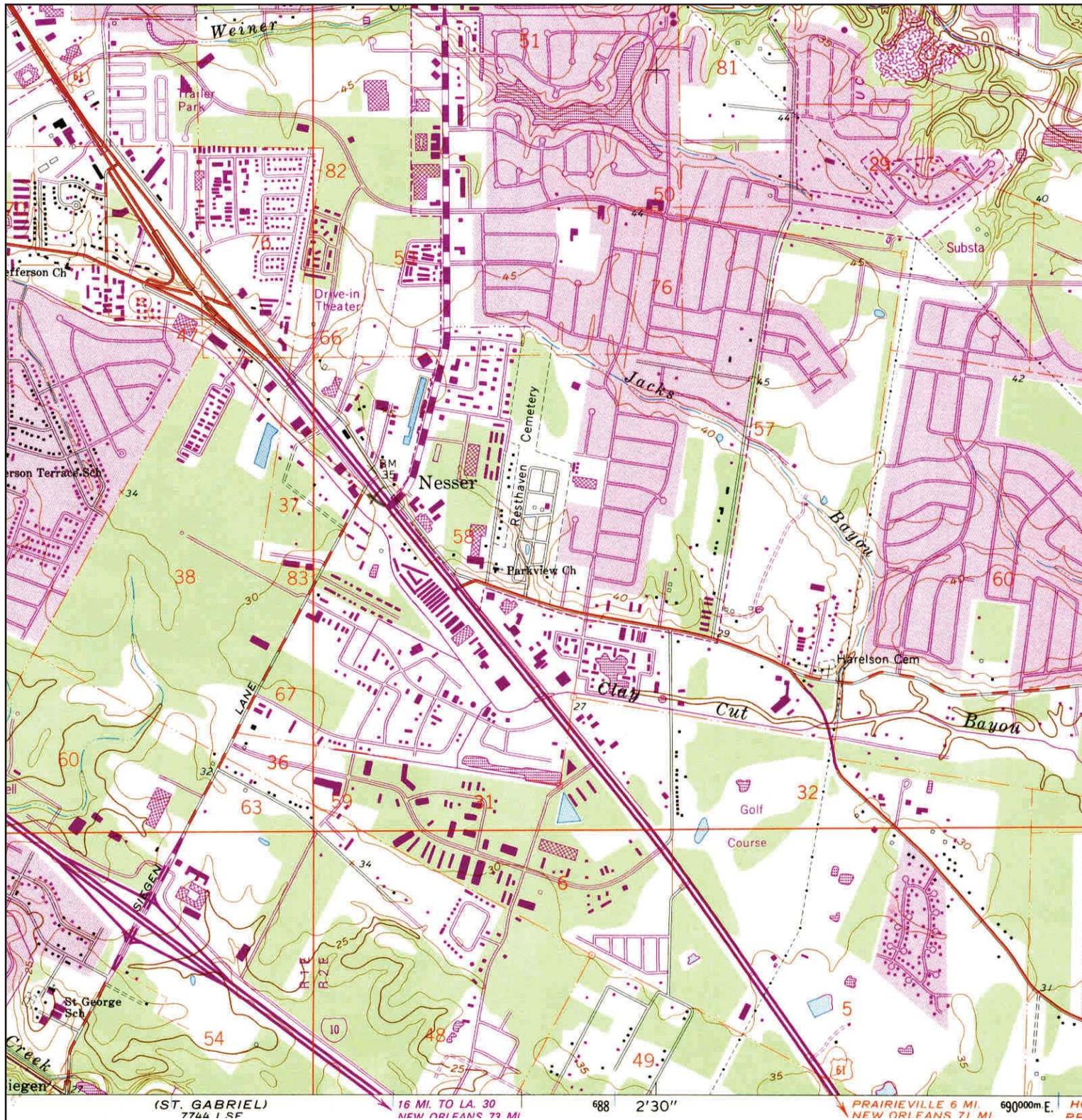
<p>N ↑</p>	<b>ADJOINING QUAD</b>		
	NAME: BATON ROUGE EAST	SITE NAME: Pecue Lane/I-10 Interchange	
	MAP YEAR: 1970	ADDRESS: Intersection of Pecue Lane and I-10	CONTACT: Spencer Colwell
	PHOTOREVISED FROM :1963	Baton Rouge, LA 70809	INQUIRY#: 4326102.4
	SERIES: 7.5	LAT/LONG: 30.3678 / -91.0469	RESEARCH DATE: 06/15/2015
	SCALE: 1:24000		

# Historical Topographic Map



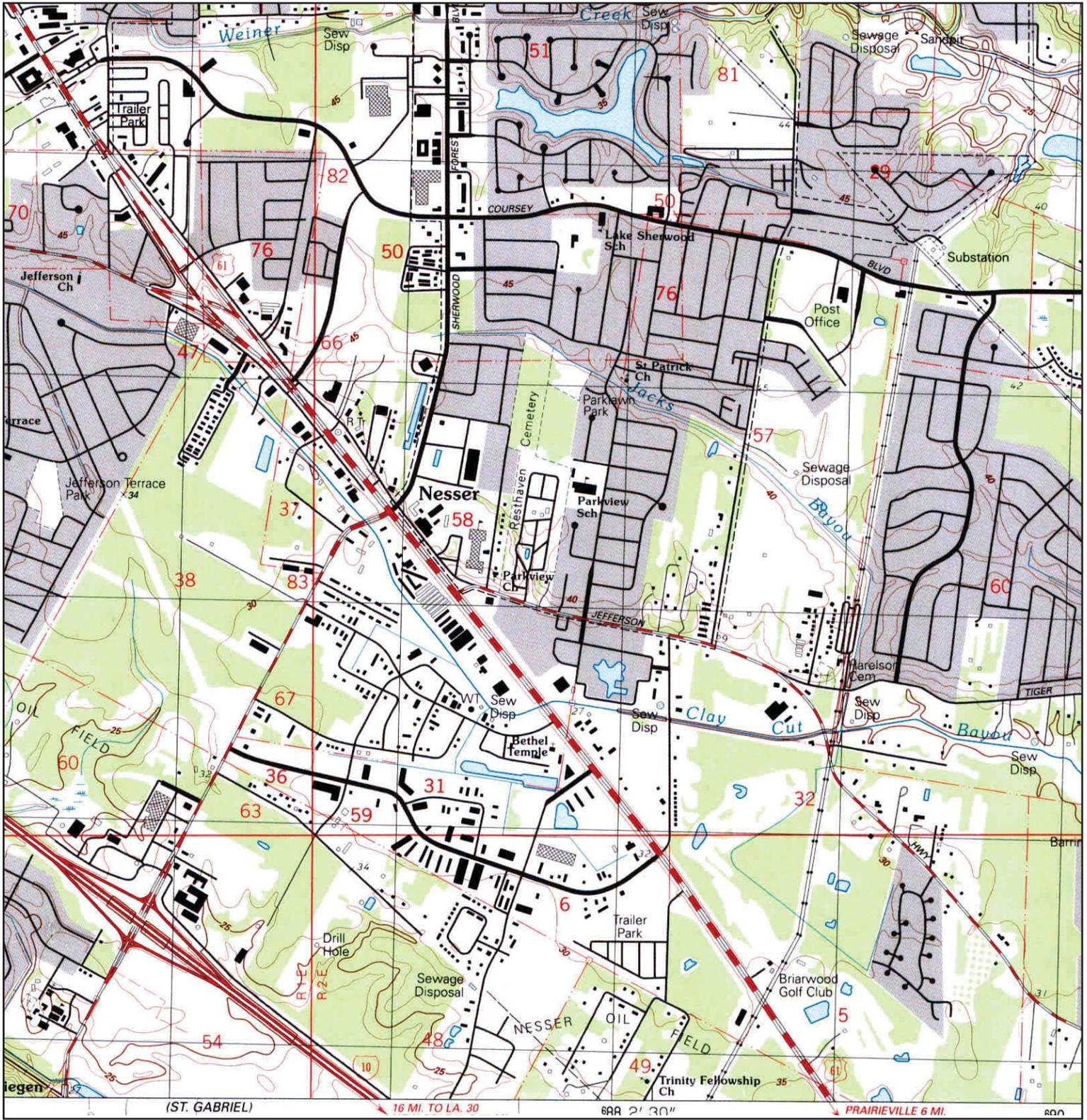
<p>N ↑</p>	<p><b>ADJOINING QUAD</b>                  NAME: BATON ROUGE EAST                  MAP YEAR: 1980                  PHOTOREVISED FROM :1963                  SERIES: 7.5                  SCALE: 1:24000</p>	<p><b>SITE NAME:</b> Pecue Lane/I-10 Interchange  <b>ADDRESS:</b> Intersection of Pecue Lane and I-10                  Baton Rouge, LA 70809  <b>LAT/LONG:</b> 30.3678 / -91.0469</p>	<p><b>CLIENT:</b> Providence Eng. &amp; Env. Group  <b>CONTACT:</b> Spencer Colwell  <b>INQUIRY#:</b> 4326102.4  <b>RESEARCH DATE:</b> 06/15/2015</p>
	<p>688 2'30" 690000m E. HO</p>		

# Historical Topographic Map



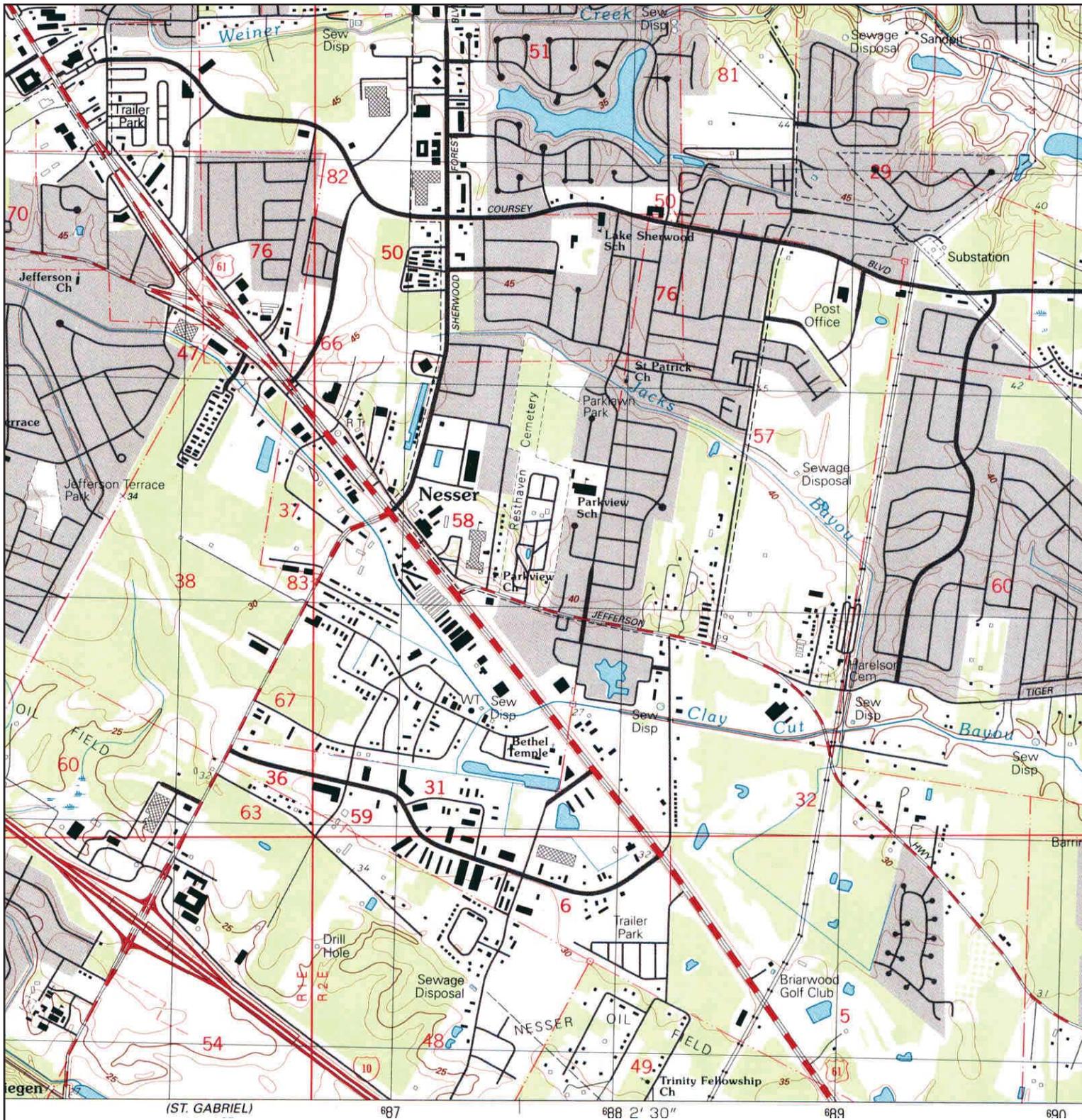
<p>N</p>	<p><b>ADJOINING QUAD</b></p> <p>NAME: BATON ROUGE EAST</p> <p>MAP YEAR: 1989</p> <p>PHOTOREVISED FROM :1963</p> <p>SERIES: 7.5</p> <p>SCALE: 1:24000</p>	<p>SITE NAME: Pecue Lane/I-10 Interchange</p> <p>ADDRESS: Intersection of Pecue Lane and I-10</p> <p>Baton Rouge, LA 70809</p> <p>LAT/LONG: 30.3678 / -91.0469</p>	<p>CLIENT: Providence Eng. &amp; Env. Group</p> <p>CONTACT: Spencer Colwell</p> <p>INQUIRY#: 4326102.4</p> <p>RESEARCH DATE: 06/15/2015</p>
	<p>HO DD</p>		

# Historical Topographic Map



<p>N</p> 	<b>ADJOINING QUAD</b>						
	NAME:	BATON ROUGE EAST		SITE NAME:	Pecue Lane/I-10 Interchange	CLIENT:	Providence Eng. & Env. Group
	MAP YEAR:	1992		ADDRESS:	Intersection of Pecue Lane and I-10	CONTACT:	Spencer Colwell
	SERIES:	7.5			Baton Rouge, LA 70809	INQUIRY#:	4326102.4
	SCALE:	1:24000	LAT/LONG:	30.3678 / -91.0469	RESEARCH DATE:	06/15/2015	

# Historical Topographic Map



	<b>ADJOINING QUAD</b> NAME: BATON ROUGE EAST MAP YEAR: 1995	SITE NAME: Pecue Lane/I-10 Interchange ADDRESS: Intersection of Pecue Lane and I-10	CLIENT: Providence Eng. & Env. Group
	SERIES: 7.5 SCALE: 1:24000	BATON ROUGE, LA 70809 LAT/LONG: 30.3678 / -91.0469	CONTACT: Spencer Colwell INQUIRY#: 4326102.4 RESEARCH DATE: 06/15/2015

**APPENDIX I**  
**SITE PHOTOGRAPHS**



**PHOTOGRAPH 1**

A view of the adjoining property to the north, facing north.



**PHOTOGRAPH 2**

A view of the adjoining property to the west, facing west



**PHOTOGRAPH 3**

A view of the subject property, facing south towards Parcel 020-8794-4.



**PHOTOGRAPH 4**

A view of "Mike's Tree Service," located on Parcel 020-8512-7.



**PHOTOGRAPH 5**

A representative view of the drainage ditch along the west side of Pecue Lane, facing south.



**PHOTOGRAPH 6**

A representative view of the vegetation along the west side of Pecue Lane, facing west.



**PHOTOGRAPH 7**

A view of pooling water and utility access, located on Parcel 019-7515-3.



**PHOTOGRAPH 8**

A view of Trinity Fellowship Baptist located on Parcel "A."



**PHOTOGRAPH 9**

A view of the access road and field located on Parcel "B," facing east.



**PHOTOGRAPH 10**

A view of the eastern boundary of the subject property on Parcel 024-9223-7, facing south.



**PHOTOGRAPH 11**

A representative view of the vegetation along the western edge of the subject property on Parcel 024-9223-7, facing west.



**PHOTOGRAPH 12**

A view of the subject property on the southern Parcel boundary of 024-9223-7, facing southeast.



**PHOTOGRAPH 13**

A view of a dirt mound located on the subject property, on Parcel 024-9221-0.



**PHOTOGRAPH 14**

A view of I-10 and the utility line corridor, facing south from the ROW between Parcels 024-9223-7 and 024-9221-0.



**PHOTOGRAPH 15**

An alternate view of the dirt mound located on the subject property, on Parcel 024-9221-0.



**PHOTOGRAPH 16**

A view of the subject property located on Parcel 024-9221-0 from the top of the dirt mound, facing southeast.



**PHOTOGRAPH 17**

A view of the subject and adjoining property and the utility line corridor, facing northwest from Parcel 024-9221-0.



**PHOTOGRAPH 18**

A view of Environmental Specialties, Inc. located on the adjoining Parcel 014-8593-8.



**PHOTOGRAPH 19**

A view of the florist shop located on adjoining Parcel 018-6591-9.



**PHOTOGRAPH 20**

A view of ISR Industrial supply, located on adjoining Parcel 018-6591-9.



**PHOTOGRAPH 21**

A view of the entrance to the Woodridge subdivision, located between Parcels 014-8588-1 and 018-6499-8.



**PHOTOGRAPH 22**

A view of Parcels 018-6499-8 and "B", facing south from Woodridge Avenue.



**PHOTOGRAPH 23**

A view of the subject property on Parcel 024-9223-7, facing west along the access road.



**PHOTOGRAPH 24**

A representative view of Parcel 024-9222-9, facing southwest.



**PHOTOGRAPH 25**

A view of a gas pipeline station on Parcel 019-4462-2.



**PHOTOGRAPH 26**

A pipeline marker located on Parcel "B," on the east side of Pecue Lane.



**PHOTOGRAPH 27**

A view of Wards Creek beneath the I-10 bridge, facing west.



**PHOTOGRAPH 28**

A view of Wards Creek beneath the I-10 bridge, facing south.



**PHOTOGRAPH 29**

A view of the Boykin Brother's facility located on the adjoining property northeast of the easternmost point on I-10.



**PHOTOGRAPH 30**

A view of I-10 and the adjoining Boykin Brothers yard facing east.



**PHOTOGRAPH 31**

A representative view along I-10, facing east.



**PHOTOGRAPH 32**

A view beneath the I-10/Pecue Lane overpass, facing east along I-10.



**PHOTOGRAPH 33**

A view beneath the I-10/Pecue Lane overpass, facing south along I-10.



**PHOTOGRAPH 34**

A view of the Mockler Beverage Company from I-10, facing north.



**PHOTOGRAPH 35**

A view along Reiger Road, facing east from the westernmost boundary of the subject property.



**PHOTOGRAPH 36**

A view of the Hampton Inn, located on the adjoining property to north from the westernmost property boundary along Reiger Road.



**PHOTOGRAPH 37**

A view of the Wesco Electrical Suppliers facility, located on an adjoining property along Reiger Road.



**PHOTOGRAPH 38**

A view of the Baton Rouge Treatment center, located on an adjoining property to the north along Reiger Road.



**PHOTOGRAPH 39**

A view of the Kentwood Water facility, located on an adjoining property to the north along Reiger Road.



**PHOTOGRAPH 40**

A representative view of I-10 facing south from Reiger Road.



**PHOTOGRAPH 41**

A view of Exchequer Road, facing north.



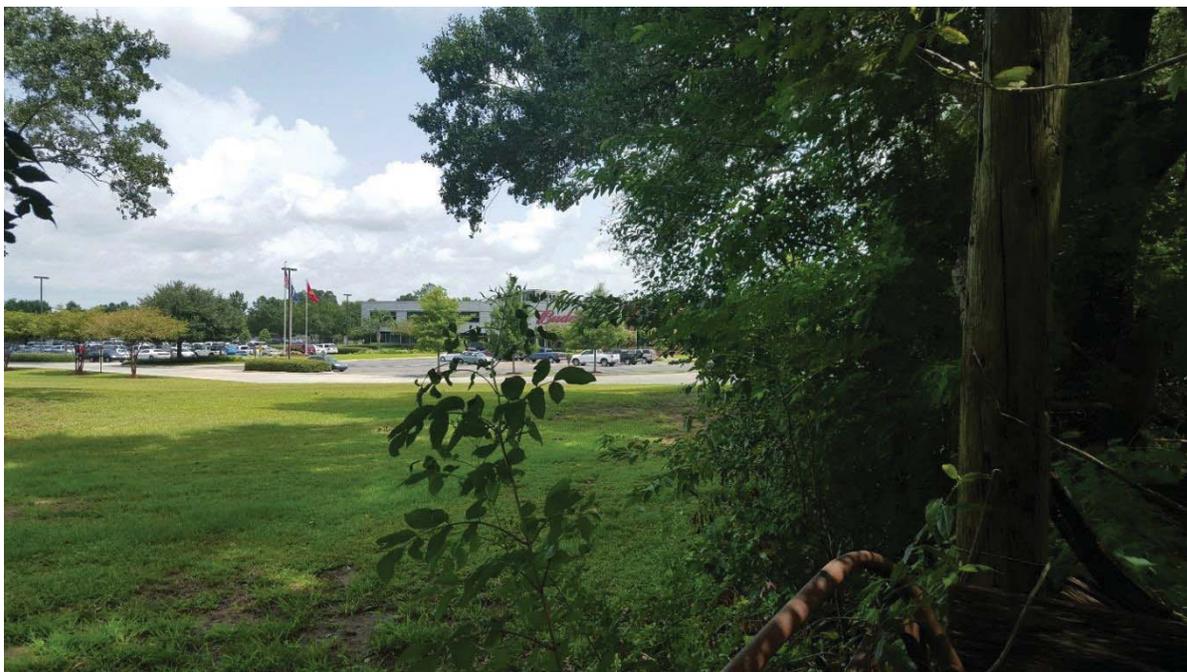
**PHOTOGRAPH 42**

A view from Reiger Road, facing east.



**PHOTOGRAPH 43**

A view of the Bassett furniture retail center, located on an adjoining property to the north along Reiger Road.



**PHOTOGRAPH 44**

A view of the Mockler Beverage Company, facing north from Parcel 018-7167-6.



**PHOTOGRAPH 45**

A representative view of the vegetation on the subject property on Parcel 018-7167-6.



**PHOTOGRAPH 46**

A representative view of the vegetation on the subject property on Parcel 018-7167-6.



**PHOTOGRAPH 47**

A piece of solid waste scrap metal located on the subject property on Parcel 018-7167-6.



**PHOTOGRAPH 48**

A fence located the subject property on Parcel 018-7167-6.



**PHOTOGRAPH 49**

A representative view of the vegetation on the subject property on Parcel 018-7167-6.



**PHOTOGRAPH 50**

An empty container located on the subject property on Parcel 018-7167-6. Lush vegetation surrounding the container indicate that no hazardous materials were released from the container.



**PHOTOGRAPH 51**

A view of a piece of HDPE piping in the woods located on Parcel 018-7167-6.



**PHOTOGRAPH 52**

A representative view of the vegetation on Parcel 018-7167-6.



**PHOTOGRAPH 53**

A view of the I-10 eastbound lanes from the westernmost subject property boundary.



**PHOTOGRAPH 54**

A representative view of the vegetation along the southern side of I-10.



**PHOTOGRAPH 55**

A view of waste automobile fuel tank, located on Parcel 020-6969-5.



**PHOTOGRAPH 56**

A view of a waste tire located on Parcel 020-6969-5.



**PHOTOGRAPH 57**

A view of solid waste located on Parcel 020-6969-5.



**PHOTOGRAPH 58**

A view of solid waste located on Parcel 020-6969-5.



**PHOTOGRAPH 59**

A view of solid waste and a shed located on Parcel 020-6969-5.



**PHOTOGRAPH 60**

A view of solid waste and a shed located on Parcel 020-6969-5.



**PHOTOGRAPH 61**

A view of solid waste located on Parcel 020-6969-5.



**PHOTOGRAPH 62**

A view of the interior of the shed located on Parcel 020-6969-5.



**PHOTOGRAPH 63**

A view of an oil bucket located on Parcel 020-6969-5.



**PHOTOGRAPH 64**

A representative view of the vegetation located on Parcel 020-6969-5.



**PHOTOGRAPH 65**

A view of standing water located on the subject property on Parcel 018-7167-6.



**PHOTOGRAPH 66**

A view of solid waste located on an adjoining property, Parcel 020-8426-0.



**PHOTOGRAPH 67**

A representative view of the subject property located on Parcel 010-6118-6.



**PHOTOGRAPH 68**

A representative view of the vegetation on Parcels 007-3773-9 through 005-4347-0.



**PHOTOGRAPH 69**

A view of the access road to Parcel 010-6118-6.



**PHOTOGRAPH 70**

A view of a small pond located on the subject property on Parcel 007-3773-9.



**PHOTOGRAPH 71**

A view of a small pond located on the subject property on Parcel 007-3773-9.



**PHOTOGRAPH 72**

A representative view of the subject property located on Parcel 010-6118-6.



**PHOTOGRAPH 73**

A view of the access road on Parcel 018-7168-4, facing east.



**PHOTOGRAPH 74**

A view of the east side of Pecue Lane, facing south from the access road on Parcel 018-7168-4.



**PHOTOGRAPH 75**

A view of the east side of Pecue Lane, facing north from the access road on Parcel 018-7168-4.



**PHOTOGRAPH 76**

A view of solid waste located on the subject property on the north side of the access road on Parcel 018-7168-4.



**PHOTOGRAPH 77**

A view of the access road on Parcel 018-7168-4, facing west towards Pecue Lane.



**PHOTOGRAPH 78**

A view of the access road on Parcel 018-7168-4, facing east.



**PHOTOGRAPH 79**

A representative view of the vegetation south of the access road on Parcel 018-7168-4.



**PHOTOGRAPH 80**

A representative view of the vegetation south of the access road on Parcel 018-7168-4.



**PHOTOGRAPH 81**

A view of the access road on Parcel 018-7168-4, facing east.



**PHOTOGRAPH 82**

A view of a waste paint canister located along the access road on Parcel 018-7168-4.



**PHOTOGRAPH 83**

A view of I-10 from the utility line ROW, facing north on Parcel 018-7168-4.



**PHOTOGRAPH 84**

A view of standing water and vegetation along the utility line ROW.



**PHOTOGRAPH 85**

A view of a fiber-optic line marker in the utility line ROW, south of I-10.



**PHOTOGRAPH 86**

A representative view of the vegetation on the eastern section of 018-7168-4.



**PHOTOGRAPH 87**

A representative view of the northwestern section of Parcel 018-7168-4.



**PHOTOGRAPH 88**

A representative view of the center of the central portion of Parcel 018-7168-4.