

Amoco Corporation

200 East Randolph Drive
Chicago, Illinois 60601-7125
Environment, Health & Safety Department

378

September 25, 1992

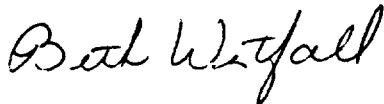
Mr. Harold Ethridge, Administrator
Inactive and Abandoned Sites Division
Louisiana Department of Environmental Quality
Office of Solid and Hazardous Waste
7290 Bluebonnet Road
Baton Rouge, LA 70809

Combustion, Inc. Monthly Monitoring Report - August 1992

Dear Mr. Ethridge:

Attached are two copies of the monitoring report for the month of August 1992.

Sincerely,

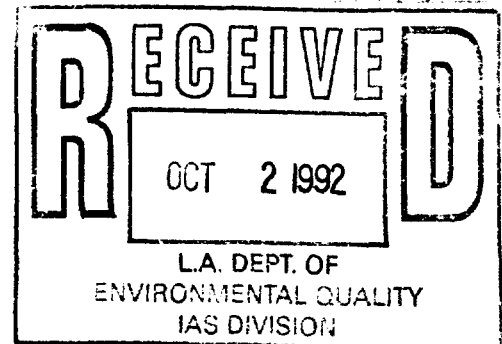


E. E. Westfall

EEW/sln

Attachment

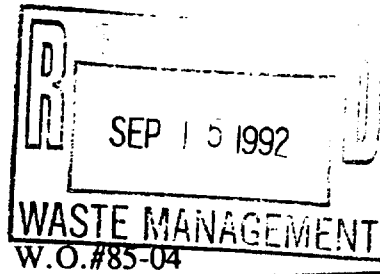
David Bach



LOG # 10-2-92-09

September 10, 1992

Ms. Beth Westfall, Chairperson
Combustion, Inc. Technical Committee
c/o Amoco Corporation
MC 4901
200 East Randolph Drive
Chicago, IL 60601



RE: August 1992 Site Monitoring Report for Combustion, Inc.

Dear Ms. Westfall:

The purpose of this letter is to provide a brief update on activities at the Combustion, Inc. site for the month of August 1992.

Weekly site inspection reports for the month of August are provided in Attachment 1. Follow-up actions on items noted in the inspection reports, as well as other activities, are highlighted below:



LOG # 10-2-92-09

- Storm water was transferred from Tank No. 1 to Pond C on fifteen days in August.
- On August 4, two professors from Louisiana State University and University of Mississippi, under the supervision of the site caretaker, collected samples of soil and willow leaves from the Pond Area.
- On August 4, 6, 18, 19, 20 and 25, brush was cleared from various parts of the Pond Area.
- On August 14, a representative of Allan J. Harris Company and two representatives of Gulf States Utilities (GSU) visited the Pond Area to inspect possible electrical power supply locations for the proposed wastewater treatment system. Their visit was supervised by the site caretaker.
- On August 21, under the supervision of the site caretaker, a representative of GDC, Inc. collected samples of the alcohol/water liquid phase found in Tank 13 of the Process Area.
- On August 25, Ponds H and I were hydraulically isolated from the rest of the pond system through closure of their overflow valves. This measure was taken in anticipation of possible heavy storm water runoff resulting from the passage of Hurricane Andrew.

16300 Katy Freeway
Suite 300
Houston, Texas 77094-1609
(713) 579-8999
(713) 579-8988 (Fax)

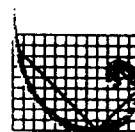
1120 South
Capital of Texas Highway
Building II
Suite 205
Austin, Texas 78746
(512) 328-9200
(512) 328-9214 (Fax)

4100 Spring Valley Road
Suite 200
Dallas, Texas 75244
(214) 458-7272
(214) 458-7204 (Fax)

5959 Gateway West Blvd.
Suite 655
El Paso, Texas 79925
(915) 779-6666
(915) 779-6632 (Fax)

Ms. Beth Westfall
Combustion, Inc.
September 10, 1992
Page 2

- On August 26, the eye of Hurricane Andrew passed approximately 50 miles west of the site. The site received 4.5 inches of rainfall over a 24-hour period.
- On August 27, the site caretaker inspected the site for storm damage and found three or four trees had blown over from outside of the site, causing minor damage to the top of the western perimeter fence of the Pond Area.
- On August 28, drainage of excess storm water from Pond H was resumed. Representatives of GSU and a waste disposal contractor also removed fallen trees and brush from outside the eastern perimeter of the Pond Area.
- On August 30, drainage of excess storm water from Pond I to Pond H was resumed.



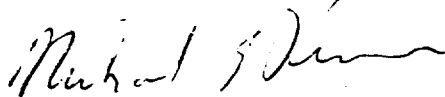
ERM

If you have any questions regarding this report, or if you require any additional information, please call us.

Sincerely,

ERM-SOUTHWEST, INC.


Robert E. Leslie, Jr.


Michael E. Pisani, P.E.
Principal

REL/MEP:dsd
Attachments

Ms. Beth Westfall
Combustion, Inc.
September 10, 1992
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cc: Mr. David C. Bach, Chairman
Combustion, Inc. Steering Committee
Combustion, Inc. Technical Committee

Mr. H. Steven Livesay
Mr. Larry Bone
Mr. Stephen M. Hamburg
Mr. Robert Holden
Mr. Tim Perdue
Mr. Pete Price
Ms. Cathy Robie
Mr. Derrick D. Vallance
Mr. J. W. VinZant
Mr. Michael Weishaar



ATTACHMENT 1
COMBUSTION, INC.
SITE WEEKLY INSPECTION FORMS
AUGUST 1992

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

Date: 8-29-92 Time: 0830 Inspector: CARTER HARRIS

Weather Conditions: CLEAR, WIND N.E. 10-15, TEMP. 65°F (AST.)

PROCESS AREA INSPECTION

SITE SECURITY

- The gate to the Process Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 2 of 4

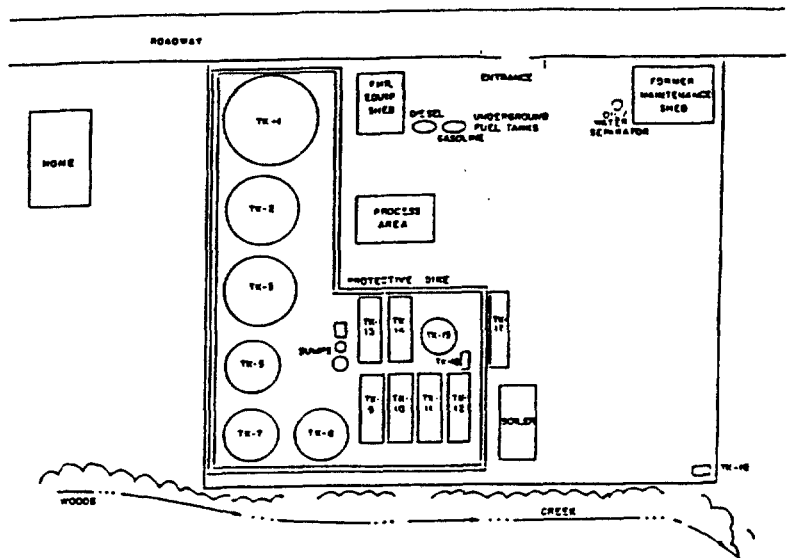
- Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 2 of 4

ONSITE AREAS

- Inspect each tank for signs of leakage.

Tank	Leaking?		(See Notes, p. 2 of 4)
	No	Yes	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

4. Inspect concrete containment area around tanks for cracks or other deterioration.

OK See Note Below

5. Inspect each drum for leaks. OK See Note Below
(give color, location, markings, etc. to identify leaking drum(s)).

6. Inspect ground inside fence for stains, trash, etc.

OK See Note Below

7. Describe any unusual odors, where observed, and wind direction.

OFFSITE AREAS

8. Inspect drainage ditches north and south of Process Area for oil sheens, vegetation damage, or indication of potential release from the site.

North Ditch OK See Note Below

South Ditch OK See Note Below

NOTES ON PROCESS AREA INSPECTION

Explain any detected damage/problems/potential releases noted above.

None

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

POND AREA INSPECTION

SITE SECURITY

9. The gate to the Pond Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 4 of 4

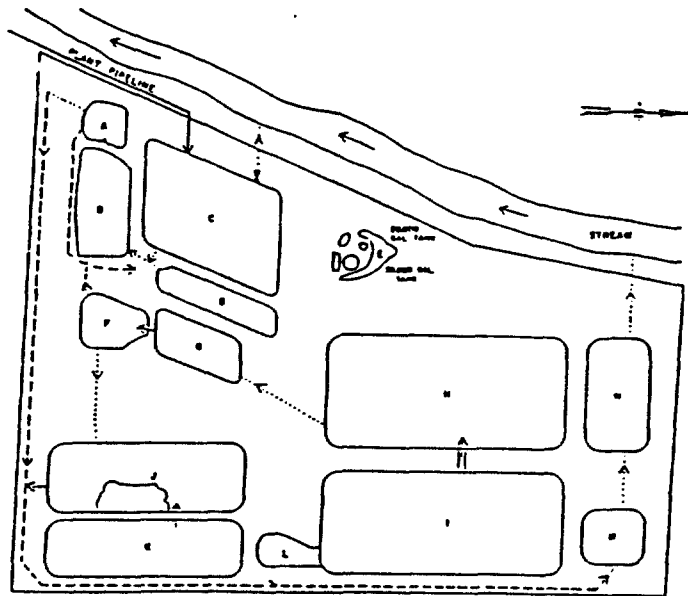
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 4 of 4

ONSITE AREAS

11. Inspect each Pond for signs of overflows, blockage of inlet or outlet pipes/ditches (where visible), weakness or failure of dike, significant change in pond level, etc.

Pond	OK	See Notes p. 4 of 4
A	<input checked="" type="checkbox"/>	
B	<input checked="" type="checkbox"/>	
C	<input checked="" type="checkbox"/>	
D	<input checked="" type="checkbox"/>	
E	<input checked="" type="checkbox"/>	
F	<input checked="" type="checkbox"/>	
G	<input checked="" type="checkbox"/>	
H	<input checked="" type="checkbox"/>	
I	<input checked="" type="checkbox"/>	
J	<input checked="" type="checkbox"/>	
K	<input checked="" type="checkbox"/>	
L	<input checked="" type="checkbox"/>	
M	<input checked="" type="checkbox"/>	
N	<input checked="" type="checkbox"/>	



12. Inspect ground inside fence for stains, trash, etc.

OK See Notes, p. 4 of 4

13. Inspect monitor wells. Protective casings should be closed and locked, and concrete pad should be in place and uncracked.

OK See Notes, p. 4 of 4

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

14. Describe any unusual odors, where observed, and wind direction.

None

OFFSITE AREAS

15. Inspect stream west of Pond Area for oil sheens, vegetation, drainage, trash, or indication of potential release from the site. Check from upstream of the Pond N discharge to the area where the stream goes under Dubose Road (south of the Pond Area entrance).

OK See Notes Below

NOTES

Explain any detected damage/problems/potential releases noted above.

None

Mail completed form to: Nicholas W. Hollingshad, P.E.
ERM-Southwest, Inc.
3501 N. Causeway Boulevard
Suite 200
Metairie, LA 70002

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

Date: 8-22-92 Time: 1300 Inspector: CURTIS HARRN

Weather Conditions: Mostly Cloudy, Wind E. @ 10-15, Temp. (Est.) 85°F

PROCESS AREA INSPECTION

SITE SECURITY

- The gate to the Process Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 2 of 4

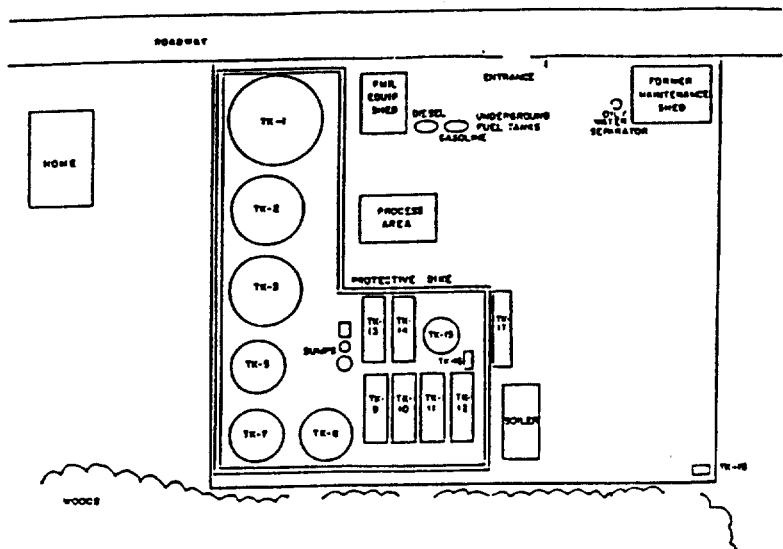
- Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 2 of 4

ONSITE AREAS

- Inspect each tank for signs of leakage.

Tank	Leaking?		(See Notes, p. 2 of 4)
	No	Yes	
1	/		
2	/		
3	/		
4	/		
5	/		
6	/		
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18	/		



COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

4. Inspect concrete containment area around tanks for cracks or other deterioration.

OK See Note Below

5. Inspect each drum for leaks. OK See Note Below
(give color, location, markings, etc. to identify leaking drum(s)).

6. Inspect ground inside fence for stains, trash, etc.

OK See Note Below

7. Describe any unusual odors, where observed, and wind direction.

OFFSITE AREAS

8. Inspect drainage ditches north and south of Process Area for oil sheens, vegetation damage, or indication of potential release from the site.

North Ditch OK See Note Below

South Ditch OK See Note Below

NOTES ON PROCESS AREA INSPECTION

Explain any detected damage/problems/potential releases noted above.

None

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

POND AREA INSPECTION

SITE SECURITY

9. The gate to the Pond Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 4 of 4

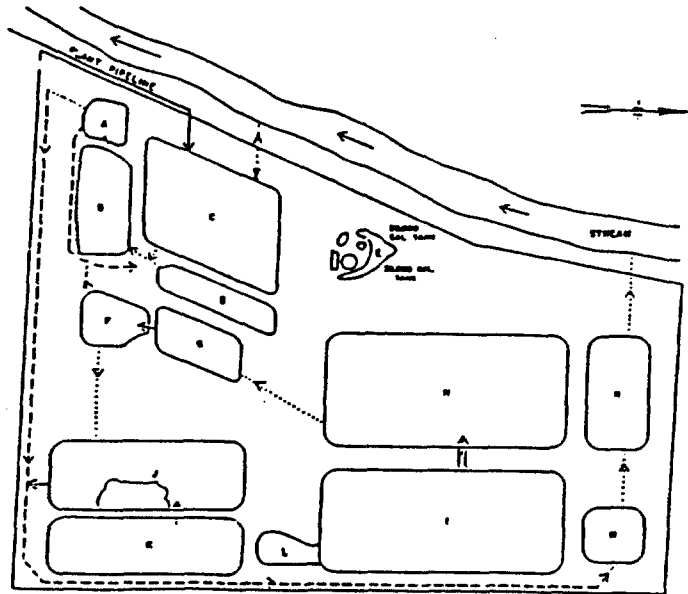
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 4 of 4

ONSITE AREAS

11. Inspect each Pond for signs of overflows, blockage of inlet or outlet pipes/ditches (where visible), weakness or failure of dike, significant change in pond level, etc.

Pond	OK	See Notes p. 4 of 4
A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
B	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
G	<input checked="" type="checkbox"/>	<input type="checkbox"/>
H	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
N	<input checked="" type="checkbox"/>	<input type="checkbox"/>



12. Inspect ground inside fence for stains, trash, etc.

OK See Notes, p. 4 of 4

13. Inspect monitor wells. Protective casings should be closed and locked, and concrete pad should be in place and uncracked.

OK See Notes, p. 4 of 4

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

14. Describe any unusual odors, where observed, and wind direction.

None

OFFSITE AREAS

15. Inspect stream west of Pond Area for oil sheens, vegetation, drainage, trash, or indication of potential release from the site. Check from upstream of the Pond N discharge to the area where the stream goes under Dubose Road (south of the Pond Area entrance).

OK See Notes Below

NOTES

Explain any detected damage/problems/potential releases noted above.

None

Mail completed form to: Robert.E. Leslie
ERM-Southwest, Inc.
3501 N. Causeway Boulevard
Suite 200
Metairie, LA 70002

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

Date: 8-15-92 Time: 0700 Inspector: Carter Harris
 Weather Conditions: Partly Cloudy, Wind East 5-10, Temp. (Est.) 75°F

PROCESS AREA INSPECTION

SITE SECURITY

- The gate to the Process Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 2 of 4

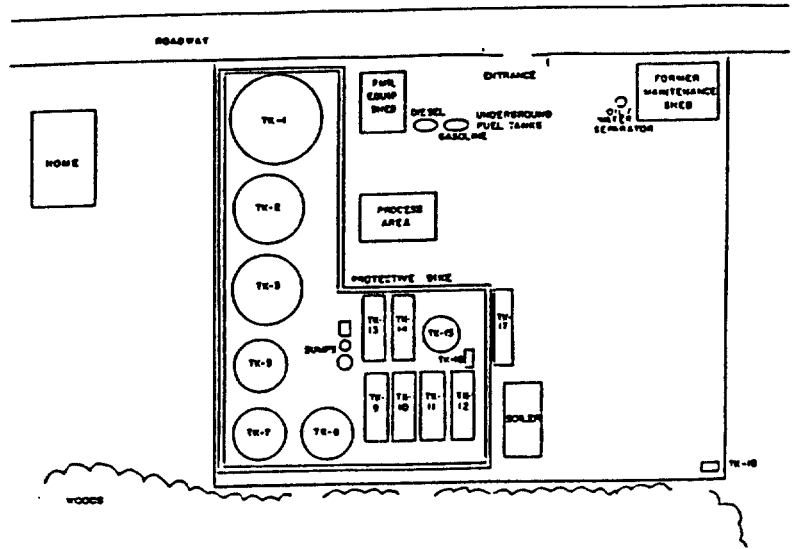
- Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 2 of 4

ONSITE AREAS

- Inspect each tank for signs of leakage.

Tank	Leaking?		(See Notes, p. 2 of 4)
	No	Yes	
1	/		
2	/		
3	/		
4	/		
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17	/		
18	/		



COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

4. Inspect concrete containment area around tanks for cracks or other deterioration.

OK See Note Below

5. Inspect each drum for leaks. OK See Note Below
(give color, location, markings, etc. to identify leaking drum(s)).

6. Inspect ground inside fence for stains, trash, etc.

OK See Note Below

7. Describe any unusual odors, where observed, and wind direction.

OFFSITE AREAS

8. Inspect drainage ditches north and south of Process Area for oil sheens, vegetation damage, or indication of potential release from the site.

North Ditch OK See Note Below

South Ditch OK See Note Below

NOTES ON PROCESS AREA INSPECTION

Explain any detected damage/problems/potential releases noted above.

none

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

POND AREA INSPECTION

SITE SECURITY

9. The gate to the Pond Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 4 of 4

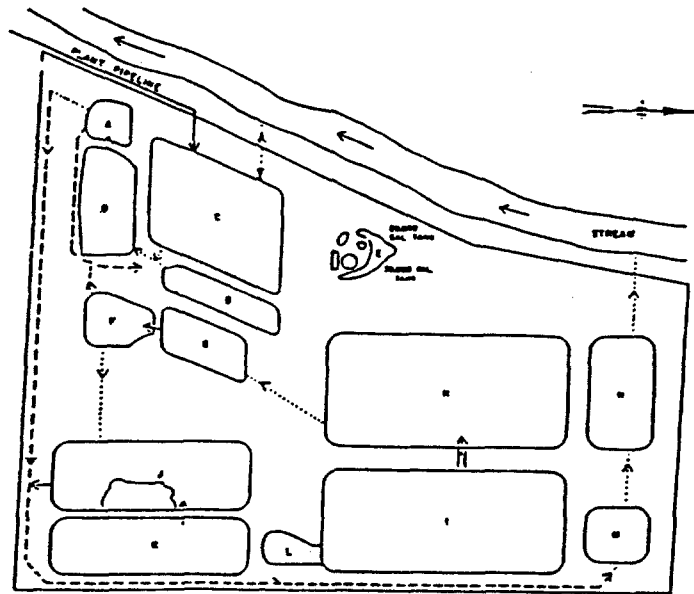
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 4 of 4

ONSITE AREAS

11. Inspect each Pond for signs of overflows, blockage of inlet or outlet pipes/ditches (where visible), weakness or failure of dike, significant change in pond level, etc.

Pond	OK	See Notes p. 4 of 4
A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
B	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
G	<input checked="" type="checkbox"/>	<input type="checkbox"/>
H	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
N	<input checked="" type="checkbox"/>	<input type="checkbox"/>



12. Inspect ground inside fence for stains, trash, etc.

OK See Notes, p. 4 of 4

13. Inspect monitor wells. Protective casings should be closed and locked, and concrete pad should be in place and uncracked.

OK See Notes, p. 4 of 4

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

14. Describe any unusual odors, where observed, and wind direction.

None

OFFSITE AREAS

15. Inspect stream west of Pond Area for oil sheens, vegetation, drainage, trash, or indication of potential release from the site. Check from upstream of the Pond N discharge to the area where the stream goes under Dubose Road (south of the Pond Area entrance).

OK See Notes Below

NOTES

Explain any detected damage/problems/potential releases noted above.

None

Mail completed form to: Robert E. Leslie
ERM-Southwest, Inc.
3501 N. Causeway Boulevard
Suite 200
Metairie, LA 70002

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

Date: 8-8-92 Time: 0800 Inspector: CARTER HARRIS

Weather Conditions: CLEAR, TEMP. (AST.) 90°F, WIND EAST 0-5

PROCESS AREA INSPECTION

SITE SECURITY

- The gate to the Process Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 2 of 4

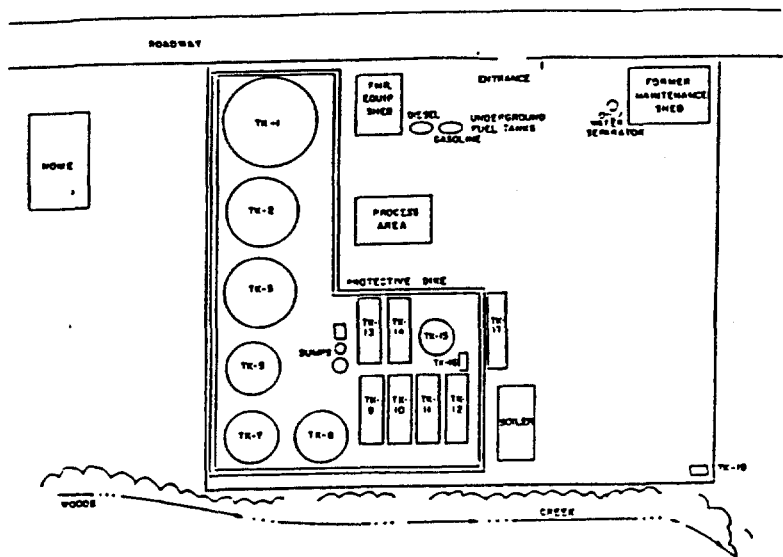
- Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 2 of 4

ONSITE AREAS

- Inspect each tank for signs of leakage.

Tank	Leaking?		(See Notes, p. 2 of 4)
	No	Yes	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

4. Inspect concrete containment area around tanks for cracks or other deterioration.

OK See Note Below

5. Inspect each drum for leaks. OK See Note Below
(give color, location, markings, etc. to identify leaking drum(s)).

6. Inspect ground inside fence for stains, trash, etc.

OK See Note Below

7. Describe any unusual odors, where observed, and wind direction.

OFFSITE AREAS

8. Inspect drainage ditches north and south of Process Area for oil sheens, vegetation damage, or indication of potential release from the site.

North Ditch OK See Note Below

South Ditch OK See Note Below

NOTES ON PROCESS AREA INSPECTION

Explain any detected damage/problems/potential releases noted above.

None

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

POND AREA INSPECTION

SITE SECURITY

9. The gate to the Pond Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 4 of 4

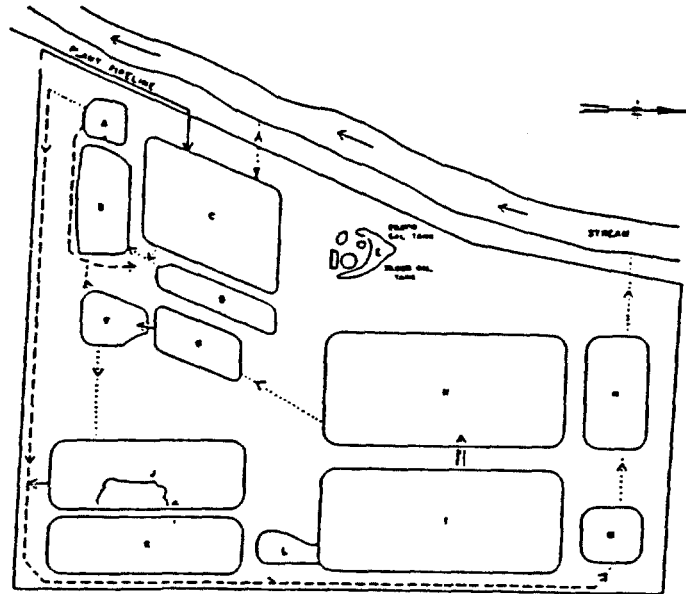
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OK See Notes, p. 4 of 4

ONSITE AREAS

11. Inspect each Pond for signs of overflows, blockage of inlet or outlet pipes/ditches (where visible), weakness or failure of dike, significant change in pond level, etc.

<u>Pond</u>	<u>OK</u>	<u>See Notes</u> <u>p. 4 of 4</u>
A	<input checked="" type="checkbox"/>	_____
B	<input checked="" type="checkbox"/>	_____
C	<input checked="" type="checkbox"/>	_____
D	<input checked="" type="checkbox"/>	_____
E	<input checked="" type="checkbox"/>	_____
F	<input checked="" type="checkbox"/>	_____
G	<input checked="" type="checkbox"/>	_____
H	<input checked="" type="checkbox"/>	_____
I	<input checked="" type="checkbox"/>	_____
J	<input checked="" type="checkbox"/>	_____
K	<input checked="" type="checkbox"/>	_____
L	<input checked="" type="checkbox"/>	_____
M	<input checked="" type="checkbox"/>	_____
N	<input checked="" type="checkbox"/>	_____



12. Inspect ground inside fence for stains, trash, etc.

OK See Notes, p. 4 of 4

13. Inspect monitor wells. Protective casings should be closed and locked, and concrete pad should be in place and uncracked.

OK See Notes, p. 4 of 4

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

Date: 8-1-92 Time: 1300 Inspector: CARTER HARRIS

Weather Conditions: Mostly Cloudy, Wind Light Westerly 0-5, Temp. (Est) 80°F

PROCESS AREA INSPECTION

SITE SECURITY

- The gate to the Process Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 2 of 4

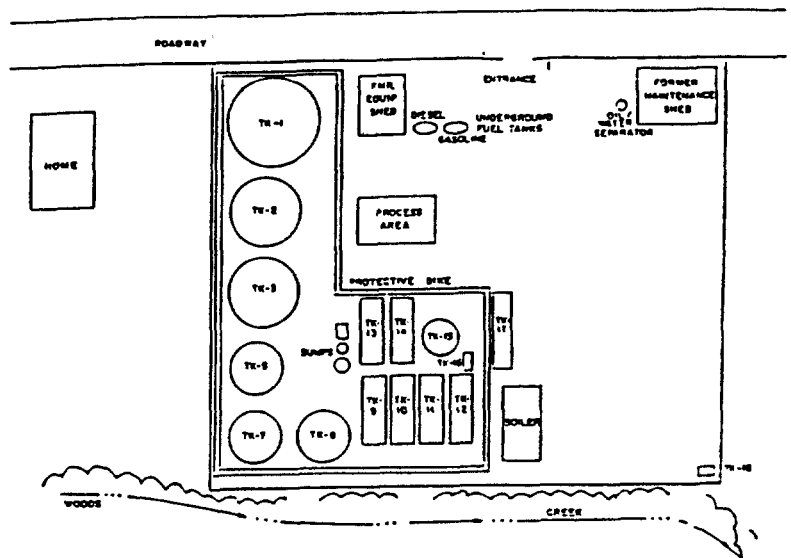
- Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 2 of 4

ONSITE AREAS

- Inspect each tank for signs of leakage.

Tank	Leaking?		(See Notes, p. 2 of 4)
	No	Yes	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

4. Inspect concrete containment area around tanks for cracks or other deterioration.

OK See Note Below

5. Inspect each drum for leaks. OK See Note Below
(give color, location, markings, etc. to identify leaking drum(s)).

6. Inspect ground inside fence for stains, trash, etc.

OK See Note Below

7. Describe any unusual odors, where observed, and wind direction.

OFFSITE AREAS

8. Inspect drainage ditches north and south of Process Area for oil sheens, vegetation damage, or indication of potential release from the site.

North Ditch OK See Note Below

South Ditch OK See Note Below

NOTES ON PROCESS AREA INSPECTION

Explain any detected damage/problems/potential releases noted above.

None

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

POND AREA INSPECTION

SITE SECURITY

9. The gate to the Pond Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 4 of 4

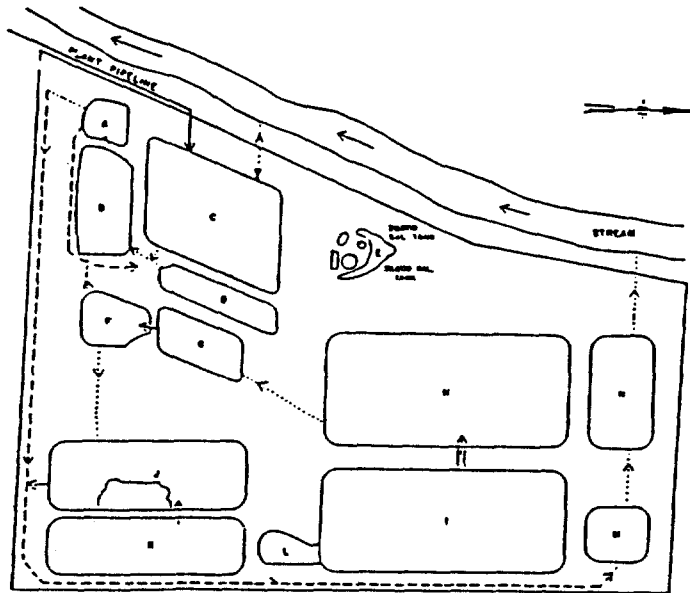
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 4 of 4

ONSITE AREAS

11. Inspect each Pond for signs of overflows, blockage of inlet or outlet pipes/ditches (where visible), weakness or failure of dike, significant change in pond level, etc.

Pond	OK	See Notes p. 4 of 4
A	<input checked="" type="checkbox"/>	
B	<input checked="" type="checkbox"/>	
C	<input checked="" type="checkbox"/>	
D	<input checked="" type="checkbox"/>	
E	<input checked="" type="checkbox"/>	
F	<input checked="" type="checkbox"/>	
G	<input checked="" type="checkbox"/>	
H	<input checked="" type="checkbox"/>	
I	<input checked="" type="checkbox"/>	
J	<input checked="" type="checkbox"/>	
K	<input checked="" type="checkbox"/>	
L	<input checked="" type="checkbox"/>	
M	<input checked="" type="checkbox"/>	
N	<input checked="" type="checkbox"/>	



12. Inspect ground inside fence for stains, trash, etc.

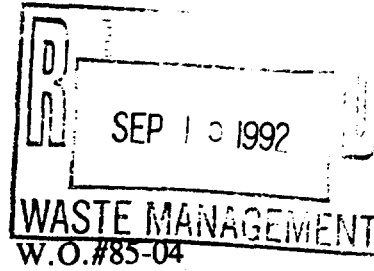
OK See Notes, p. 4 of 4

13. Inspect monitor wells. Protective casings should be closed and locked, and concrete pad should be in place and uncracked.

OK See Notes, p. 4 of 4

September 10, 1992

Ms. Beth Westfall, Chairperson
Combustion, Inc. Technical Committee
c/o Amoco Corporation
MC 4901
200 East Randolph Drive
Chicago, IL 60601



ERM-Southwest, Inc.

3501 N. Causeway Blvd.
Suite 200
Metairie, Louisiana 70002
(504) 831-6700
(504) 831-6742 (Fax)

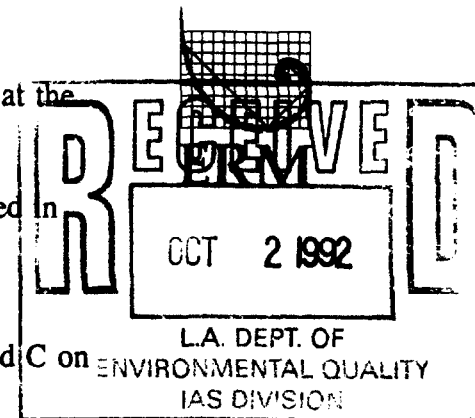
RE: August 1992 Site Monitoring Report for Combustion, Inc.

Dear Ms. Westfall:

The purpose of this letter is to provide a brief update on activities at the Combustion, Inc. site for the month of August 1992.

Weekly site inspection reports for the month of August are provided in Attachment 1. Follow-up actions on items noted in the inspection reports, as well as other activities, are highlighted below:

- Storm water was transferred from Tank No. 1 to Pond C on fifteen days in August.
- On August 4, two professors from Louisiana State University and University of Mississippi, under the supervision of the site caretaker, collected samples of soil and willow leaves from the Pond Area.
- On August 4, 6, 18, 19, 20 and 25, brush was cleared from various parts of the Pond Area.
- On August 14, a representative of Allan J. Harris Company and two representatives of Gulf States Utilities (GSU) visited the Pond Area to inspect possible electrical power supply locations for the proposed wastewater treatment system. Their visit was supervised by the site caretaker.
- On August 21, under the supervision of the site caretaker, a representative of GDC, Inc. collected samples of the alcohol/water liquid phase found in Tank 13 of the Process Area.
- On August 25, Ponds H and I were hydraulically isolated from the rest of the pond system through closure of their overflow valves. This measure was taken in anticipation of possible heavy storm water runoff resulting from the passage of Hurricane Andrew.



LOG # 10-2-92-09

16300 Katy Freeway
Suite 300
Houston, Texas 77094-1609
(713) 579-8999
(713) 579-8988 (Fax)

1120 South
Capital of Texas Highway
Building II
Suite 205
Austin, Texas 78746
(512) 328-9200
(512) 328-9214 (Fax)

4100 Spring Valley Road
Suite 200
Dallas, Texas 75244
(214) 458-7272
(214) 458-7204 (Fax)

5959 Gateway West Blvd.
Suite 655
El Paso, Texas 79925
(915) 779-6666
(915) 779-6632 (Fax)

A member of the Environmental
Resources Management Group

Ms. Beth Westfall
Combustion, Inc.
September 10, 1992
Page 2

- On August 26, the eye of Hurricane Andrew passed approximately 50 miles west of the site. The site received 4.5 inches of rainfall over a 24-hour period.
- On August 27, the site caretaker inspected the site for storm damage and found three or four trees had blown over from outside of the site, causing minor damage to the top of the western perimeter fence of the Pond Area.
- On August 28, drainage of excess storm water from Pond H was resumed. Representatives of GSU and a waste disposal contractor also removed fallen trees and brush from outside the eastern perimeter of the Pond Area.
- On August 30, drainage of excess storm water from Pond I to Pond H was resumed.



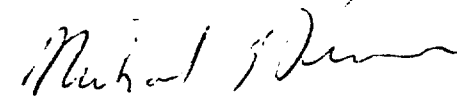
ERM

If you have any questions regarding this report, or if you require any additional information, please call us.

Sincerely,

ERM-SOUTHWEST, INC.


Robert E. Leslie, Jr.


Michael E. Pisani, P.E.
Principal

REL/MEP:dsd
Attachments

Ms. Beth Westfall
Combustion, Inc.
September 10, 1992
Page 3

cc: Mr. David C. Bach, Chairman
Combustion, Inc. Steering Committee
Combustion, Inc. Technical Committee

Mr. H. Steven Livesay
Mr. Larry Bone
Mr. Stephen M. Hamburg
Mr. Robert Holden
Mr. Tim Perdue
Mr. Pete Price
Ms. Cathy Robie
Mr. Derrick D. Vallance
Mr. J. W. VinZant
Mr. Michael Weishaar



ATTACHMENT 1
COMBUSTION, INC.
SITE WEEKLY INSPECTION FORMS
AUGUST 1992

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

Date: 8-29-92 Time: 0830 Inspector: Carter Harris

Weather Conditions: CLEAR, WIND N.E. 10-15, Temp. 65°F (Est.)

PROCESS AREA INSPECTION

SITE SECURITY

- The gate to the Process Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 2 of 4

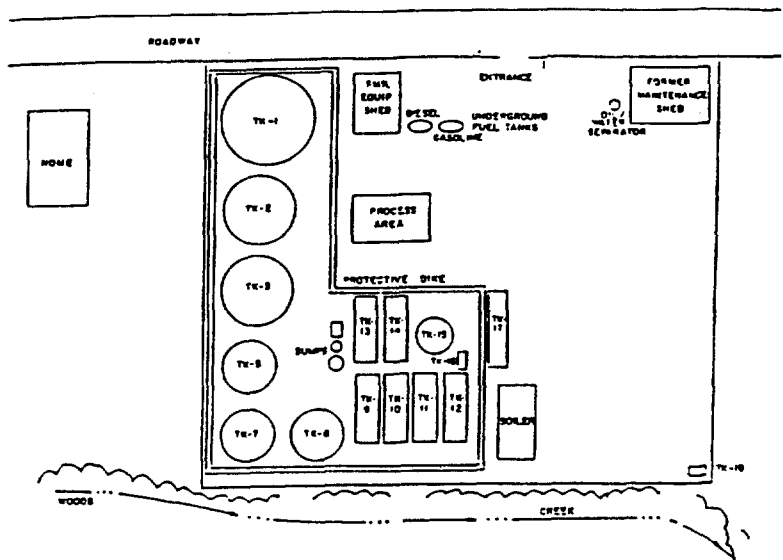
- Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 2 of 4

ONSITE AREAS

- Inspect each tank for signs of leakage.

Tank	Leaking?		(See Notes, p. 2 of 4)
	No	Yes	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

4. Inspect concrete containment area around tanks for cracks or other deterioration.

OK See Note Below

5. Inspect each drum for leaks. OK See Note Below
(give color, location, markings, etc. to identify leaking drum(s)).

6. Inspect ground inside fence for stains, trash, etc.

OK See Note Below

7. Describe any unusual odors, where observed, and wind direction.

OFFSITE AREAS

8. Inspect drainage ditches north and south of Process Area for oil sheens, vegetation damage, or indication of potential release from the site.

North Ditch OK See Note Below

South Ditch OK See Note Below

NOTES ON PROCESS AREA INSPECTION

Explain any detected damage/problems/potential releases noted above.

None

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

POND AREA INSPECTION

SITE SECURITY

9. The gate to the Pond Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 4 of 4

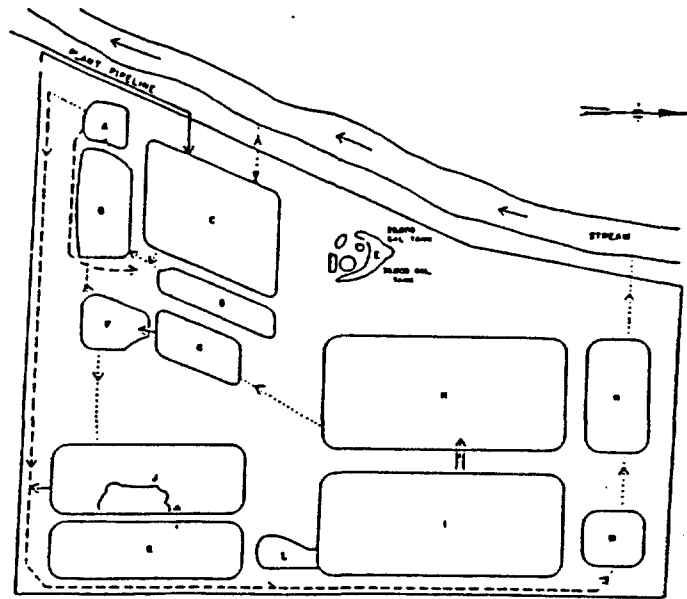
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 4 of 4

ONSITE AREAS

11. Inspect each Pond for signs of overflows, blockage of inlet or outlet pipes/ditches (where visible), weakness or failure of dike, significant change in pond level, etc.

Pond	OK	See Notes p. 4 of 4
A	<input checked="" type="checkbox"/>	_____
B	<input checked="" type="checkbox"/>	_____
C	<input checked="" type="checkbox"/>	_____
D	<input checked="" type="checkbox"/>	_____
E	<input checked="" type="checkbox"/>	_____
F	<input checked="" type="checkbox"/>	_____
G	<input checked="" type="checkbox"/>	_____
H	<input checked="" type="checkbox"/>	_____
I	<input checked="" type="checkbox"/>	_____
J	<input checked="" type="checkbox"/>	_____
K	<input checked="" type="checkbox"/>	_____
L	<input checked="" type="checkbox"/>	_____
M	<input checked="" type="checkbox"/>	_____
N	<input checked="" type="checkbox"/>	_____



12. Inspect ground inside fence for stains, trash, etc.

OK See Notes, p. 4 of 4

13. Inspect monitor wells. Protective casings should be closed and locked, and concrete pad should be in place and uncracked.

OK See Notes, p. 4 of 4

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

14. Describe any unusual odors, where observed, and wind direction.

None

OFFSITE AREAS

15. Inspect stream west of Pond Area for oil sheens, vegetation, drainage, trash, or indication of potential release from the site. Check from upstream of the Pond N discharge to the area where the stream goes under Dubose Road (south of the Pond Area entrance).

 OK See Notes Below

NOTES

Explain any detected damage/problems/potential releases noted above.

Mail completed form to: Nicholas W. Hollingshad, P.E.
ERM-Southwest, Inc.
3501 N. Causeway Boulevard
Suite 200
Metairie, LA 70002

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

Date: 8-22-92 Time: 1300 Inspector: CARTER HARRN

Weather Conditions: Mostly Cloudy, Wind E. @ 10-15, Temp. (Est.) 85°F

PROCESS AREA INSPECTION

SITE SECURITY

- The gate to the Process Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 2 of 4

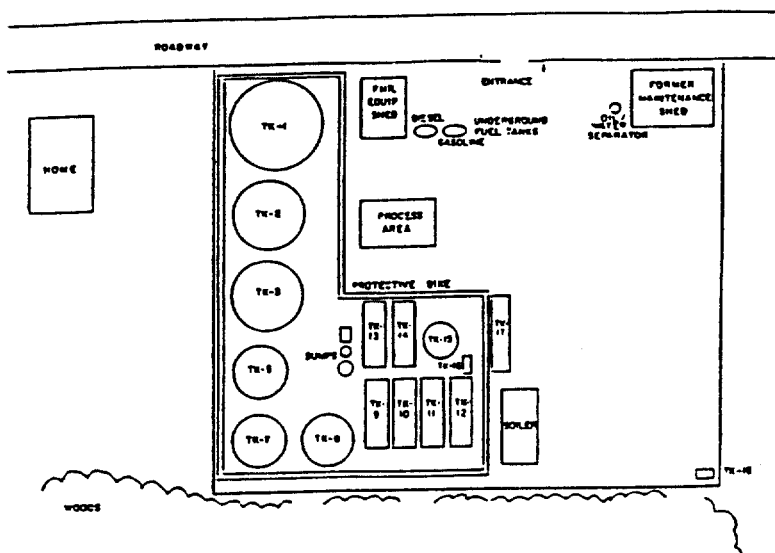
- Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 2 of 4

ONSITE AREAS

- Inspect each tank for signs of leakage.

Tank	Leaking?		(See Notes, p. 2 of 4)
	No	Yes	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

4. Inspect concrete containment area around tanks for cracks or other deterioration.

OK See Note Below

5. Inspect each drum for leaks. OK See Note Below
(give color, location, markings, etc. to identify leaking drum(s)).

6. Inspect ground inside fence for stains, trash, etc.

OK See Note Below

7. Describe any unusual odors, where observed, and wind direction.

OFFSITE AREAS

8. Inspect drainage ditches north and south of Process Area for oil sheens, vegetation damage, or indication of potential release from the site.

North Ditch OK See Note Below

South Ditch OK See Note Below

NOTES ON PROCESS AREA INSPECTION

Explain any detected damage/problems/potential releases noted above.

None

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

POND AREA INSPECTION

SITE SECURITY

9. The gate to the Pond Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 4 of 4

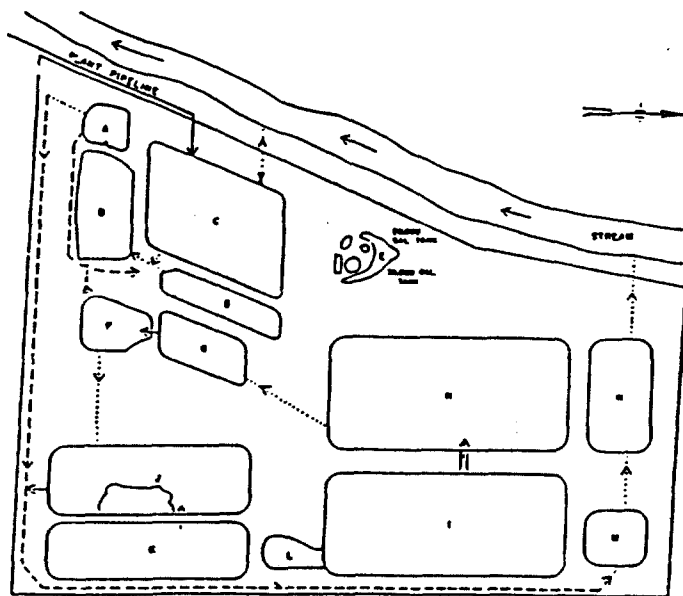
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 4 of 4

ONSITE AREAS

11. Inspect each Pond for signs of overflows, blockage of inlet or outlet pipes/ditches (where visible), weakness or failure of dike, significant change in pond level, etc.

Pond	OK	See Notes p. 4 of 4
A	<input checked="" type="checkbox"/>	_____
B	<input checked="" type="checkbox"/>	_____
C	<input checked="" type="checkbox"/>	_____
D	<input checked="" type="checkbox"/>	_____
E	<input checked="" type="checkbox"/>	_____
F	<input checked="" type="checkbox"/>	_____
G	<input checked="" type="checkbox"/>	_____
H	<input checked="" type="checkbox"/>	_____
I	<input checked="" type="checkbox"/>	_____
J	<input checked="" type="checkbox"/>	_____
K	<input checked="" type="checkbox"/>	_____
L	<input checked="" type="checkbox"/>	_____
M	<input checked="" type="checkbox"/>	_____
N	<input checked="" type="checkbox"/>	_____



12. Inspect ground inside fence for stains, trash, etc.

OK See Notes, p. 4 of 4

13. Inspect monitor wells. Protective casings should be closed and locked, and concrete pad should be in place and uncracked.

OK See Notes, p. 4 of 4

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

14. Describe any unusual odors, where observed, and wind direction.

None

OFFSITE AREAS

15. Inspect stream west of Pond Area for oil sheens, vegetation, drainage, trash, or indication of potential release from the site. Check from upstream of the Pond N discharge to the area where the stream goes under Dubose Road (south of the Pond Area entrance).

OK See Notes Below

NOTES

Explain any detected damage/problems/potential releases noted above.

None

Mail completed form to: Robert E. Leslie
ERM-Southwest, Inc.
3501 N. Causeway Boulevard
Suite 200
Metairie, LA 70002

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

Date: 8-15-98 Time: 0700 Inspector: CARTER HARRIS

Weather Conditions: PARTLY CLOUDY, WIND EAST 5-10, TEMP. (EST.) 75°F

PROCESS AREA INSPECTION

SITE SECURITY

1. The gate to the Process Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 2 of 4

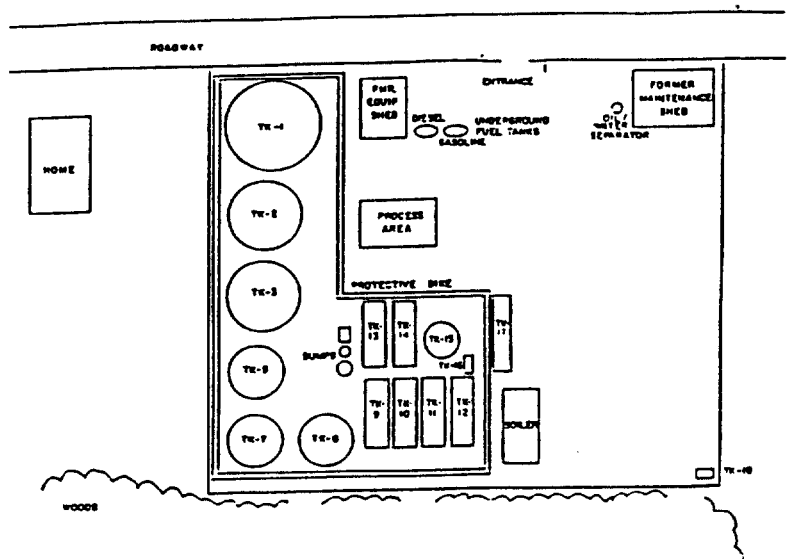
2. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 2 of 4

ONSITE AREAS

3. Inspect each tank for signs of leakage.

Tank	Leaking?		(See Notes, p. 2 of 4)
	No	Yes	
1	/		
2	/		
3	/		
4	/		
5	/		
6	/		
7	/		
8	/		
9	/		
10	/		
11	/		
12	/		
13	/		
14	/		
15	/		
16	/		
17	/		
18	/		



COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

4. Inspect concrete containment area around tanks for cracks or other deterioration.

OK See Note Below

5. Inspect each drum for leaks. OK See Note Below
(give color, location, markings, etc. to identify leaking drum(s)).

6. Inspect ground inside fence for stains, trash, etc.

OK See Note Below

7. Describe any unusual odors, where observed, and wind direction.

OFFSITE AREAS

8. Inspect drainage ditches north and south of Process Area for oil sheens, vegetation damage, or indication of potential release from the site.

North Ditch OK See Note Below

South Ditch OK See Note Below

NOTES ON PROCESS AREA INSPECTION

Explain any detected damage/problems/potential releases noted above.

nm

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

POND AREA INSPECTION

SITE SECURITY

9. The gate to the Pond Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 4 of 4

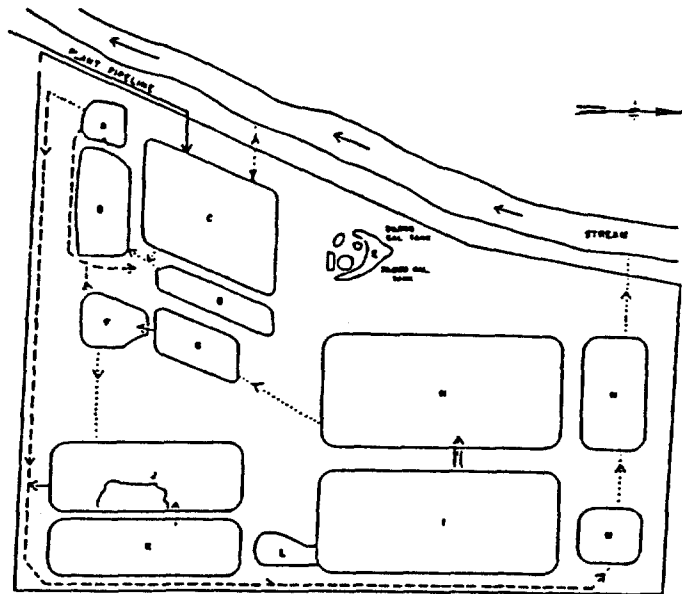
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 4 of 4

ONSITE AREAS

11. Inspect each Pond for signs of overflows, blockage of inlet or outlet pipes/ditches (where visible), weakness or failure of dike, significant change in pond level, etc.

Pond	OK	See Notes p. 4 of 4
A	<input checked="" type="checkbox"/>	_____
B	<input checked="" type="checkbox"/>	_____
C	<input checked="" type="checkbox"/>	_____
D	<input checked="" type="checkbox"/>	_____
E	<input checked="" type="checkbox"/>	_____
F	<input checked="" type="checkbox"/>	_____
G	<input checked="" type="checkbox"/>	_____
H	<input checked="" type="checkbox"/>	_____
I	<input checked="" type="checkbox"/>	_____
J	<input checked="" type="checkbox"/>	_____
K	<input checked="" type="checkbox"/>	_____
L	<input checked="" type="checkbox"/>	_____
M	<input checked="" type="checkbox"/>	_____
N	<input checked="" type="checkbox"/>	_____



12. Inspect ground inside fence for stains, trash, etc.

OK See Notes, p. 4 of 4

13. Inspect monitor wells. Protective casings should be closed and locked, and concrete pad should be in place and uncracked.

OK See Notes, p. 4 of 4

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

14. Describe any unusual odors, where observed, and wind direction.

None

OFFSITE AREAS

15. Inspect stream west of Pond Area for oil sheens, vegetation, drainage, trash, or indication of potential release from the site. Check from upstream of the Pond N discharge to the area where the stream goes under Dubose Road (south of the Pond Area entrance).

OK See Notes Below

NOTES

Explain any detected damage/problems/potential releases noted above.

None

Mail completed form to: Robert E. Leslie
ERM-Southwest, Inc.
3501 N. Causeway Boulevard
Suite 200
Metairie, LA 70002

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

Date: 8-8-92 Time: 0800 Inspector: CARTER HARRIS

Weather Conditions: CLEAR, TEMP. (EST.) 80°F, WIND EAST 0-5

PROCESS AREA INSPECTION

SITE SECURITY

- The gate to the Process Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 2 of 4

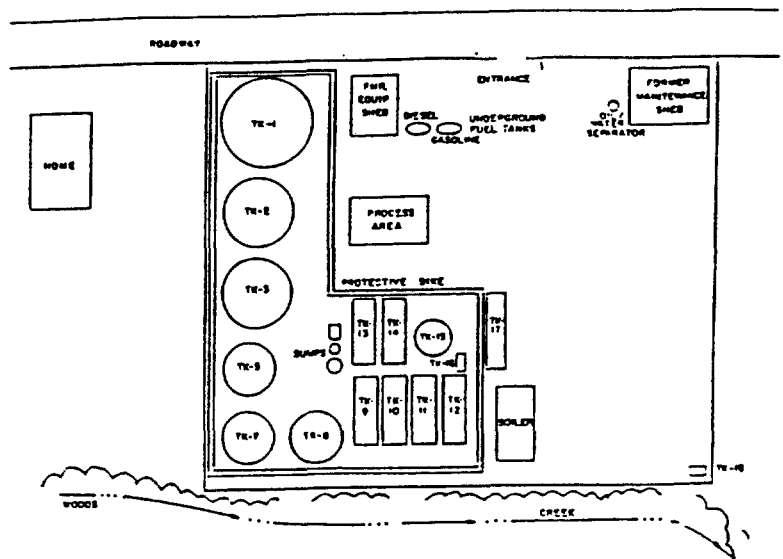
- Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 2 of 4

ONSITE AREAS

- Inspect each tank for signs of leakage.

Tank	Leaking?		(See Notes, p. 2 of 4)
	No	Yes	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

4. Inspect concrete containment area around tanks for cracks or other deterioration.

OK See Note Below

5. Inspect each drum for leaks. OK See Note Below
(give color, location, markings, etc. to identify leaking drum(s)).

6. Inspect ground inside fence for stains, trash, etc.

OK See Note Below

7. Describe any unusual odors, where observed, and wind direction.

OFFSITE AREAS

8. Inspect drainage ditches north and south of Process Area for oil sheens, vegetation damage, or indication of potential release from the site.

North Ditch OK See Note Below

South Ditch OK See Note Below

NOTES ON PROCESS AREA INSPECTION

Explain any detected damage/problems/potential releases noted above.

None

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

POND AREA INSPECTION

SITE SECURITY

9. The gate to the Pond Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 4 of 4

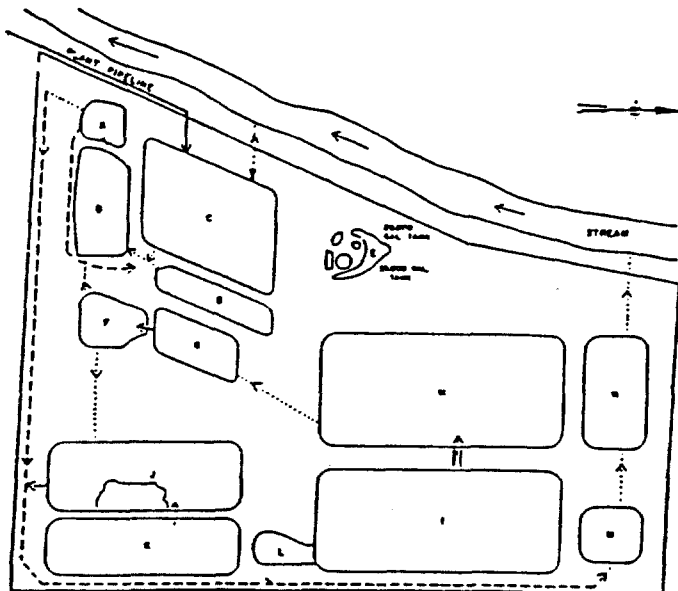
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 4 of 4

ONSITE AREAS

11. Inspect each Pond for signs of overflows, blockage of inlet or outlet pipes/ditches (where visible), weakness or failure of dike, significant change in pond level, etc.

Pond	OK	See Notes p. 4 of 4
A	<input checked="" type="checkbox"/>	
B	<input checked="" type="checkbox"/>	
C	<input checked="" type="checkbox"/>	
D	<input checked="" type="checkbox"/>	
E	<input checked="" type="checkbox"/>	
F	<input checked="" type="checkbox"/>	
G	<input checked="" type="checkbox"/>	
H	<input checked="" type="checkbox"/>	
I	<input checked="" type="checkbox"/>	
J	<input checked="" type="checkbox"/>	
K	<input checked="" type="checkbox"/>	
L	<input checked="" type="checkbox"/>	
M	<input checked="" type="checkbox"/>	
N	<input checked="" type="checkbox"/>	



12. Inspect ground inside fence for stains, trash, etc.

OK See Notes, p. 4 of 4

13. Inspect monitor wells. Protective casings should be closed and locked, and concrete pad should be in place and uncracked.

OK See Notes, p. 4 of 4

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

14. Describe any unusual odors, where observed, and wind direction.

None

OFFSITE AREAS

15. Inspect stream west of Pond Area for oil sheens, vegetation, drainage, trash, or indication of potential release from the site. Check from upstream of the Pond N discharge to the area where the stream goes under Dubose Road (south of the Pond Area entrance).

OK See Notes Below

NOTES

Explain any detected damage/problems/potential releases noted above.

None

Mail completed form to: Nicholas W. Hollingshad, P.E.
ERM-Southwest, Inc.
3501 N. Causeway Boulevard
Suite 200
Metairie, LA 70002

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

Date: 8-1-92 Time: 1300 Inspector: CARTER HARRIS

Weather Conditions: Mostly Cloudy, WIND LIGHT WESTERLY 0-5, TEMP. (SF) 80°F

PROCESS AREA INSPECTION

SITE SECURITY

- The gate to the Process Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 2 of 4

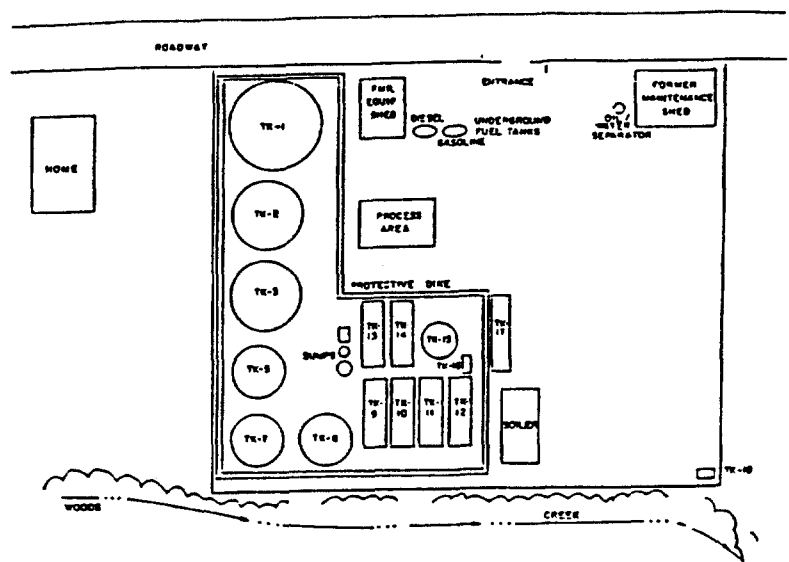
- Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 2 of 4

ONSITE AREAS

- Inspect each tank for signs of leakage.

Tank	Leaking?		(See Notes, p. 2 of 4)
	No	Yes	
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

4. Inspect concrete containment area around tanks for cracks or other deterioration.

OK See Note Below

5. Inspect each drum for leaks. OK See Note Below
(give color, location, markings, etc. to identify leaking drum(s)).

6. Inspect ground inside fence for stains, trash, etc.

OK See Note Below

7. Describe any unusual odors, where observed, and wind direction.

OFFSITE AREAS

8. Inspect drainage ditches north and south of Process Area for oil sheens, vegetation damage, or indication of potential release from the site.

North Ditch OK See Note Below

South Ditch OK See Note Below

NOTES ON PROCESS AREA INSPECTION

Explain any detected damage/problems/potential releases noted above.

None

POND AREA INSPECTION

SITE SECURITY

9. The gate to the Pond Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 4 of 4

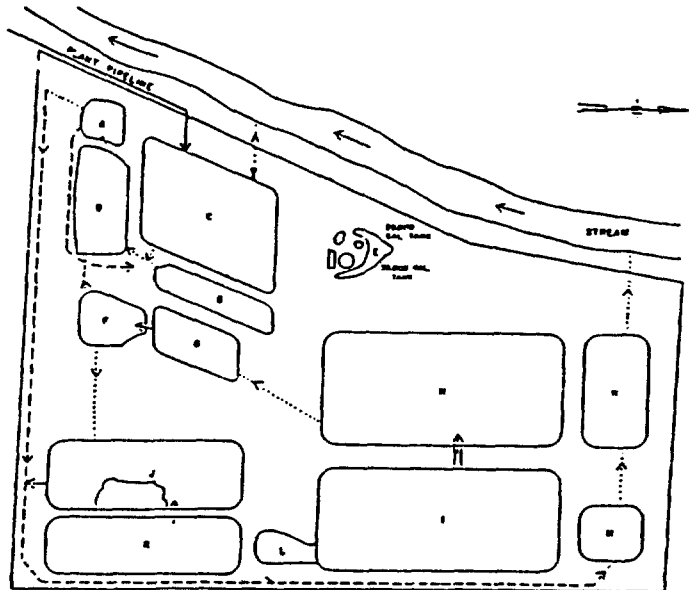
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 4 of 4

ONSITE AREAS

11. Inspect each Pond for signs of overflows, blockage of inlet or outlet pipes/ditches (where visible), weakness or failure of dike, significant change in pond level, etc.

Pond	OK	See Notes p. 4 of 4
A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
B	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
G	<input checked="" type="checkbox"/>	<input type="checkbox"/>
H	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
N	<input checked="" type="checkbox"/>	<input type="checkbox"/>



12. Inspect ground inside fence for stains, trash, etc.

OK See Notes, p. 4 of 4

13. Inspect monitor wells. Protective casings should be closed and locked, and concrete pad should be in place and uncracked.

OK See Notes, p. 4 of 4

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

14. Describe any unusual odors, where observed, and wind direction.

None

OFFSITE AREAS

15. Inspect stream west of Pond Area for oil sheens, vegetation, drainage, trash, or indication of potential release from the site. Check from upstream of the Pond N discharge to the area where the stream goes under Dubose Road (south of the Pond Area entrance).

OK See Notes Below

NOTES

Explain any detected damage/problems/potential releases noted above.

None

Mail completed form to: Nicholas W. Hollingshad, P.E.
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