

7000/field
00317

ETHYL CORPORATION
Health and Environment Department

Corporate Environmental Affairs

June 14, 1991

Ethyl Tower
451 Florida Street
Baton Rouge, LA 70801

Certified Mail - Return Receipt Requested

Mr. Harold Ethridge
Administrator
Inactive and Abandoned Waste Sites Division
Department of Environmental Quality
P. O. Box 44307
Baton Rouge, LA 70804-4307

Dear Mr. Ethridge:

RE: Combustion, Inc. Site Monitoring

Attached are three copies of the weekly visual inspection report for the Combustion, Inc. site for the month of May, 1991.

If you have any questions about these reports, please contact me at (504) 388-7744 or David C. Bach at (504) 388-7058.

Sincerely,

H. Steven Livesay

H. Steven Livesay
Environmental Affairs
Associate

HSL:cmc
Attachments
118HSL91

cc: D. C. Bach - BRT-9

RECEIVED

JUN 17 1991

LA. DEPT. OF
ENVIRONMENTAL QUALITY
IAS DIVISION

LOG # 6-17-91-98

ERM-Southwest, Inc.

3501 North Causeway Boulevard • Suite 200 • Metairie, Louisiana 70002 • (504) 831-6700 • Fax (504) 831-6742

June 7, 1991

Mr. H. Steven Livesay, Chairman
Combustion, Inc. Technical Committee
c/o Ethyl Corporation
451 Florida Boulevard
Baton Rouge, LA 70801

W.O.#85-04

RE: May 1991 Monitoring Report for Combustion, Inc.

Dear Mr. Livesay:

The purpose of this letter is to provide a brief update on activities at the Combustion, Inc. site for the month of May 1991.

Weekly site inspection reports for the month of May are provided in Attachment 1. Follow up on items noted in the inspections and other activities are highlighted below:

- o Stormwater was transferred from Tank No. 1 to Pond C on seven days in May.
- o On May 3, Mike Eger of GDC Engineering, Inc. visited the Process and Pond Areas in the company of the caretaker.
- o On May 25, the caretaker noted eight small openings under the Pond Area fence, probably resulting from attempted entry by dogs. The caretaker scheduled the openings to be blocked.
- o On May 29, Todd Thibodeaux of DEQ briefly visited the site.

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

Sincerely,

ERM-SOUTHWEST, INC.

Patrick J. Campbell
Patrick J. Campbell

Michael E. Pisani
Michael E. Pisani, P.E.
Principal

PJC/MEP:laf

cc: Nicholas W. Hollingshad

Attachments

Houston Office: 16000 Memorial Drive • Suite 200 • Houston, Texas 77079 • (713) 496-9600

Austin Office: 1120 S. Capital of Texas Hwy. • Bldg. II, Ste. 205 • Austin, Texas 78746 • (512) 328-9200

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ATTACHMENT 1
WEEKLY INSPECTION FORMS
MAY 1991

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

Date: 5-4-91 Time: 1100 Inspector: CARTER HARRIS
 Weather Conditions: Mostly Cloudy, Wind S.E. 5-10 MPH, Temp. (Est.) 80°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

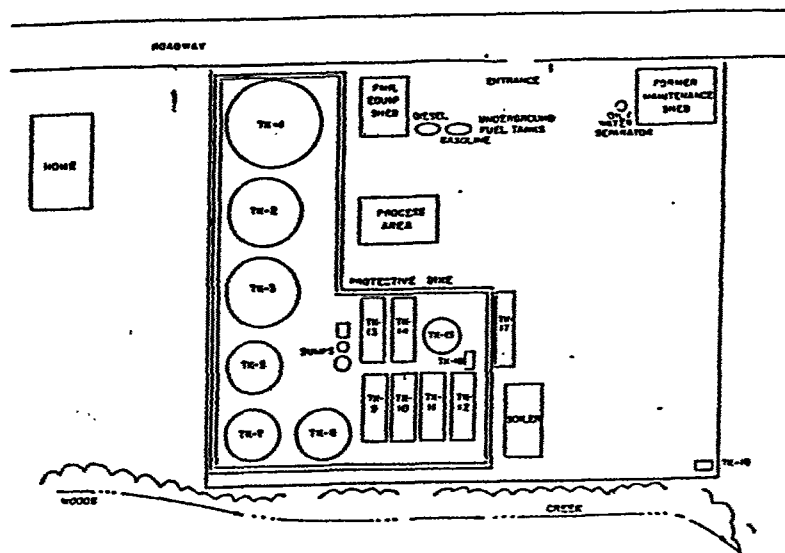
2. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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	<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

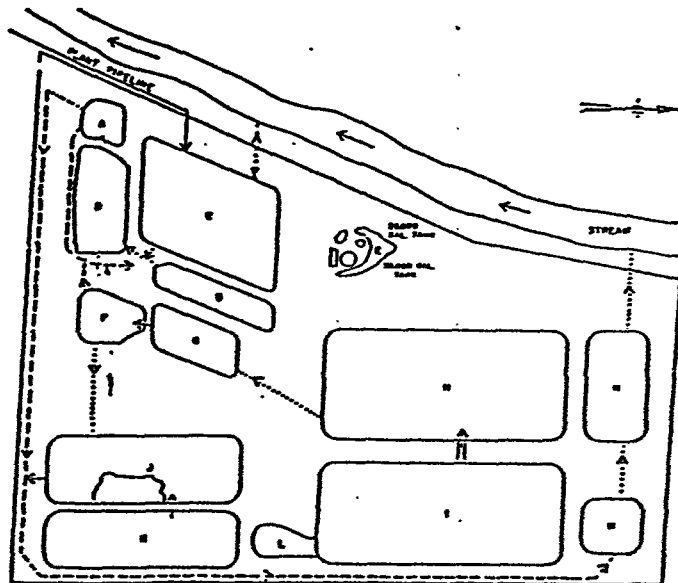
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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"/>	<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.
ERM-Southwest, Inc.
3501 N. Causeway Boulevard
Suite 200
Metairie, LA 70002

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

Date: 5-11-91 Time: 1:00PM Inspector: Cathy Lanford

Weather Conditions: SUNNY 4.75" RAIN ON 5-9-91

2.50 ON 5-10-91

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

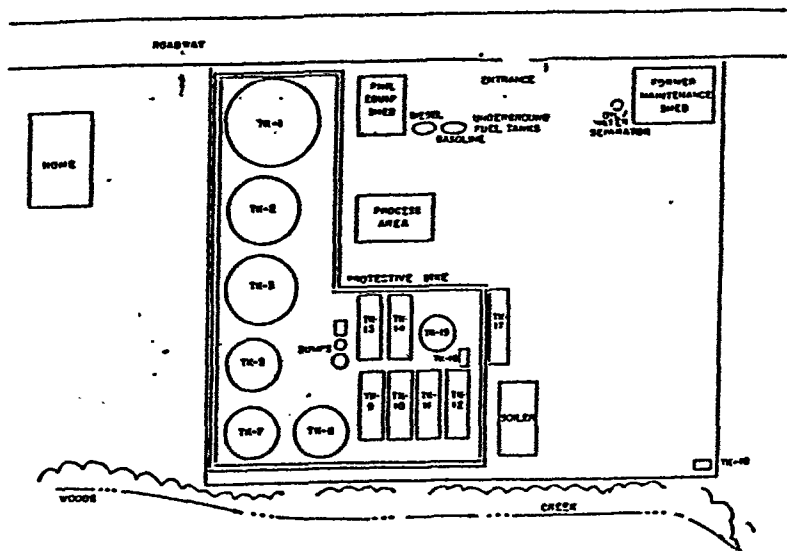
- Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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.

none observed - no wind

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.

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

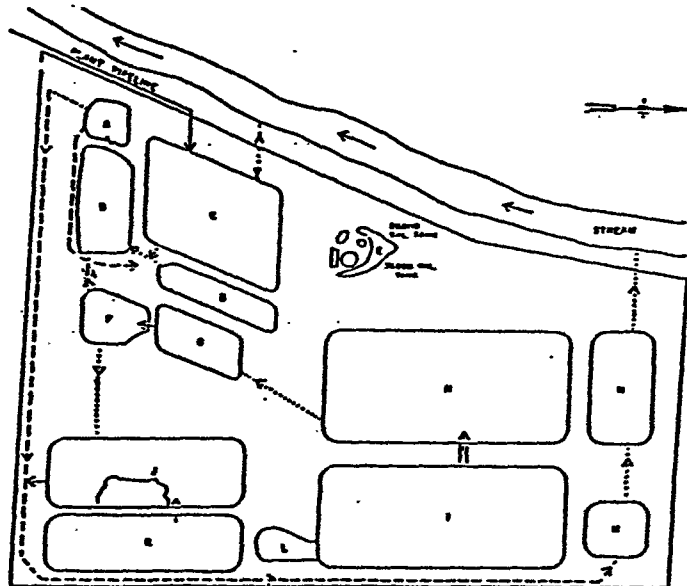
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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 observed - no wind

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: 5-18-91 Time: 3:00 PM Inspector: Cathy Hankford

Weather Conditions: Cloudy - DRIZZLING RAIN 77° TOTAL RAIN

FALL 5-18 thru 5-18 3"

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

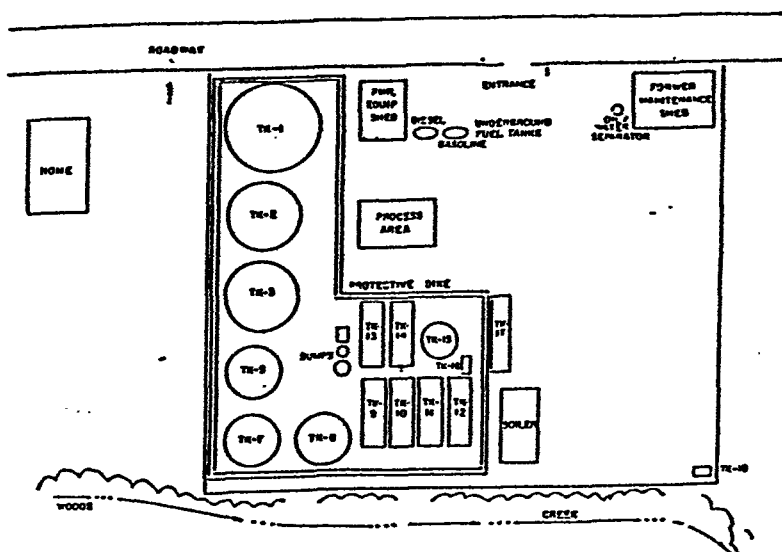
2. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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	<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:

NONE observed - west wind

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.

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

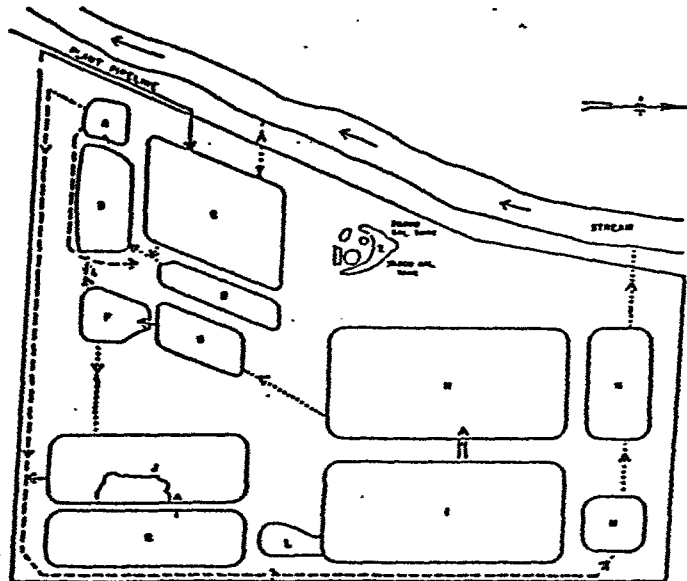
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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.

NO unusual odors observed - West wind

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: 5/25/91 Time: 1000 Inspector: Carter Harris

Weather Conditions: OVERCAST, LIGHT RAIN, WIND S.E. 0-5 MPH. TEMP. (DST.) 70°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

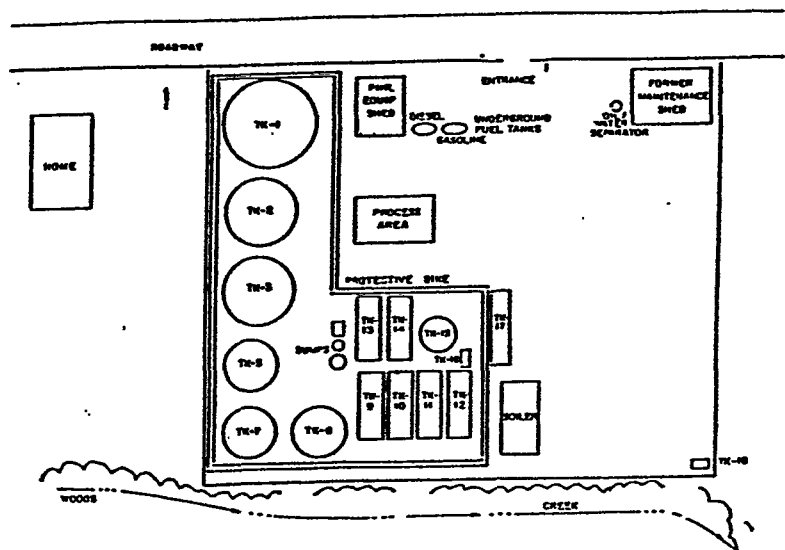
2. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 2 of 4

ONSITE AREAS

3. Inspect each tank for signs of leakage.

Tank	Leaking?	
	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

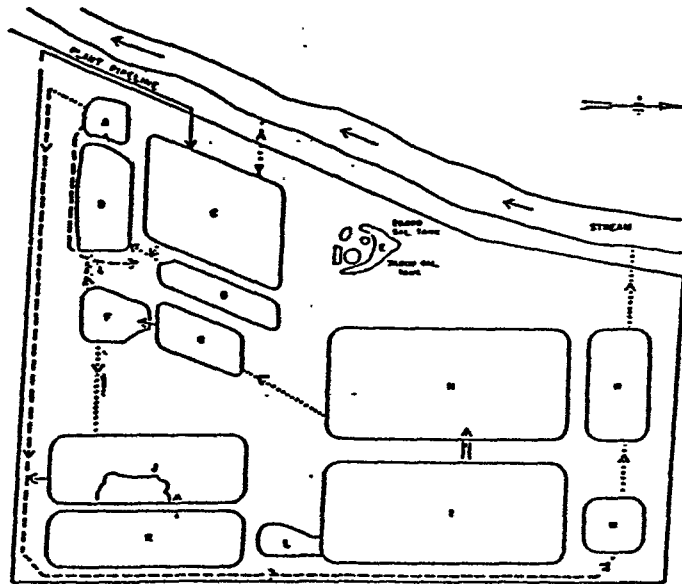
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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"/>	<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.

Holes (opening, small) dug under fence line apparently by dogs - tracks seen on-site of medium size dogs of Beagle class. Total of eight holes: 3 under south fence, 2 under east fence and, 3 under west fence. have schedule time to block and prevent access. all holes recently dug.

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

ERM-Southwest, Inc.

3501 North Causeway Boulevard • Suite 200 • Metairie, Louisiana 70002 • (504) 831-6700 • Fax (504) 831-6742

June 7, 1991

Mr. H. Steven Livesay, Chairman
Combustion, Inc. Technical Committee
c/o Ethyl Corporation
451 Florida Boulevard
Baton Rouge, LA 70801

W.O.#85-04

RE: May 1991 Monitoring Report for Combustion, Inc.

Dear Mr. Livesay:

The purpose of this letter is to provide a brief update on activities at the Combustion, Inc. site for the month of May 1991.

Weekly site inspection reports for the month of May are provided in Attachment 1. Follow up on items noted in the inspections and other activities are highlighted below:

- o Stormwater was transferred from Tank No. 1 to Pond C on seven days in May.
- o On May 3, Mike Eger of GDC Engineering, Inc. visited the Process and Pond Areas in the company of the caretaker.
- o On May 25, the caretaker noted eight small openings under the Pond Area fence, probably resulting from attempted entry by dogs. The caretaker scheduled the openings to be blocked.
- o On May 29, Todd Thibodeaux of DEQ briefly visited the site.

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

Sincerely,

ERM-SOUTHWEST, INC.

Patrick J. Campbell
Patrick J. Campbell

Michael E. Pisani
Michael E. Pisani, P.E.
Principal

PJC/MEP:laf

cc: Nicholas W. Hollingshad

Attachments

Houston Office: 16000 Memorial Drive • Suite 200 • Houston, Texas 77079 • (713) 496-9600

Office: 1120 S. Capital of Texas Hwy. • Bldg. II, Ste. 205 • Austin, Texas 78746 • (512) 328-920

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COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

Date: 5-4-91 Time: 1000 Inspector: CARTER HARRIS
 Weather Conditions: Mostly Cloudy, Wind S.E. 5-10 MPH, Temp. (Est.)
80°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

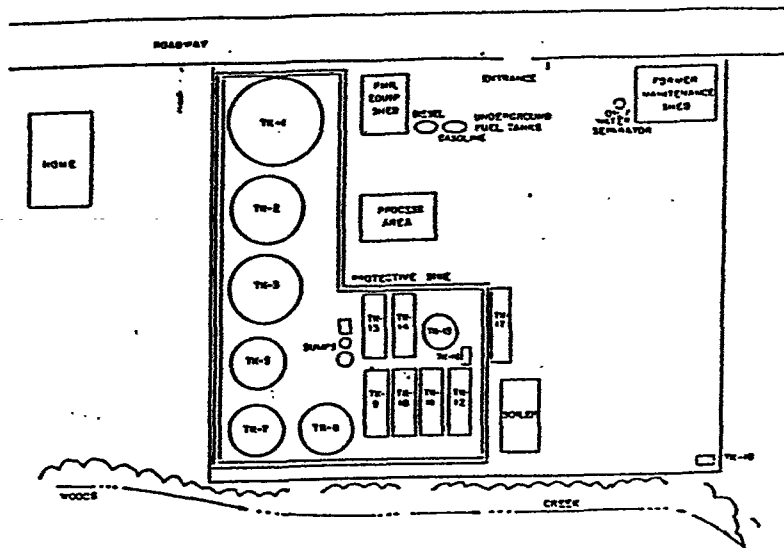
2. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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	<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

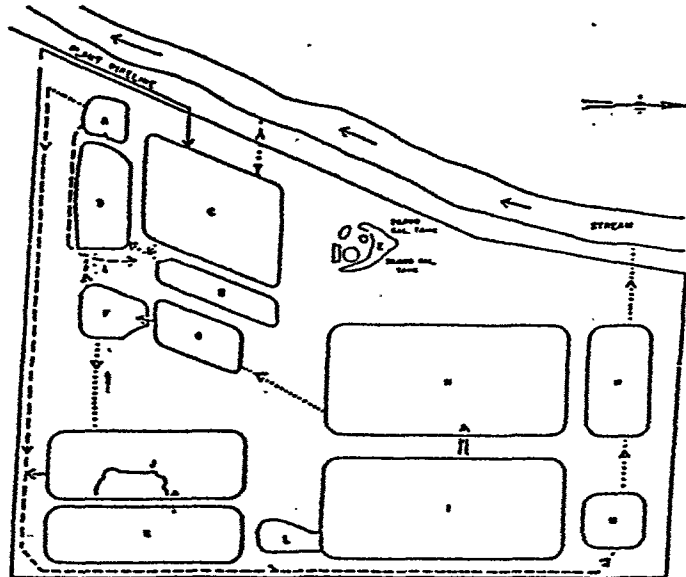
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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.

<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

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: 5-11-91 Time: 1:00 PM Inspector: Cathy Lanford
 Weather Conditions: SUNNY 4.75" RAIN ON 5-9-91
2.50 ON 5-10-91

PROCESS AREA INSPECTION

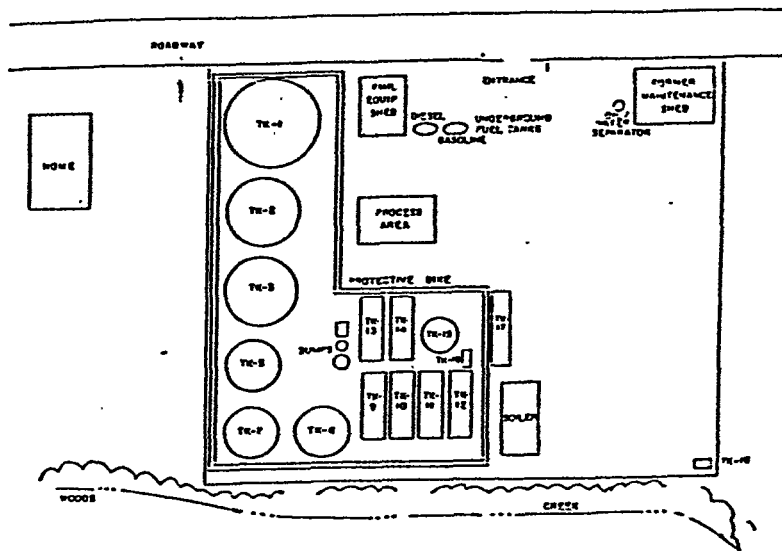
SITE SECURITY

- 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.

None observed - no wind

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.

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

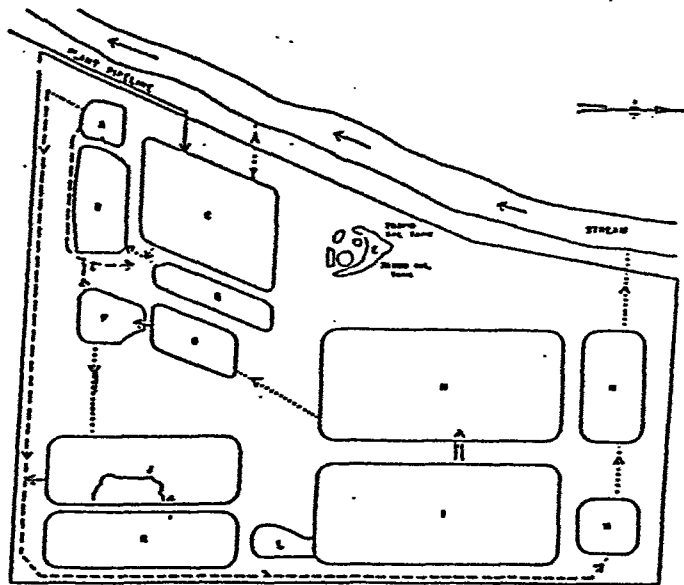
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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	✓	
B	✓	
C	✓	
D	✓	
E	✓	
F	✓	
G	✓	
H	✓	
I	✓	
J	✓	
K	✓	
L	✓	
M	✓	
N	✓	



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 observed - no wind

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: 5-18-91 Time: 3:00 AM Inspector: Cathy Hankford

Weather Conditions: CLOUDY - DRIZZLING RAIN 77° TOTAL RAIN

FALL 5-18 thru 5-19 3"

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

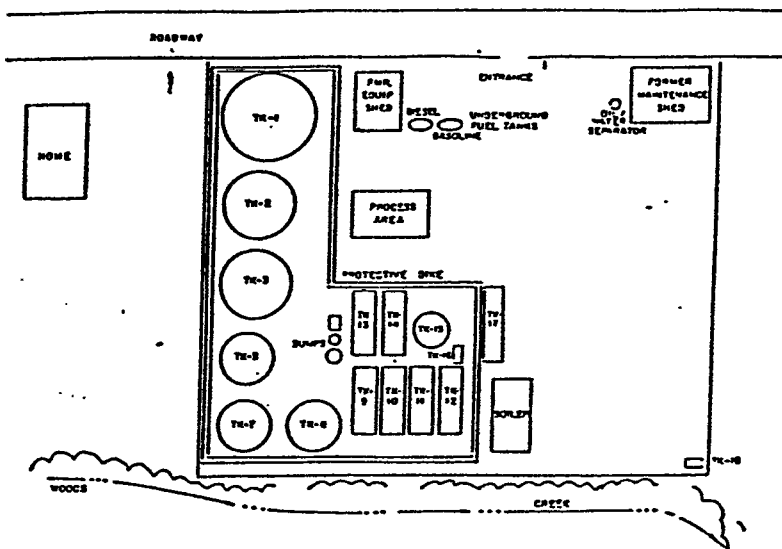
2. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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	<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.

NONE OBSERVED - WEST WIND

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.

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

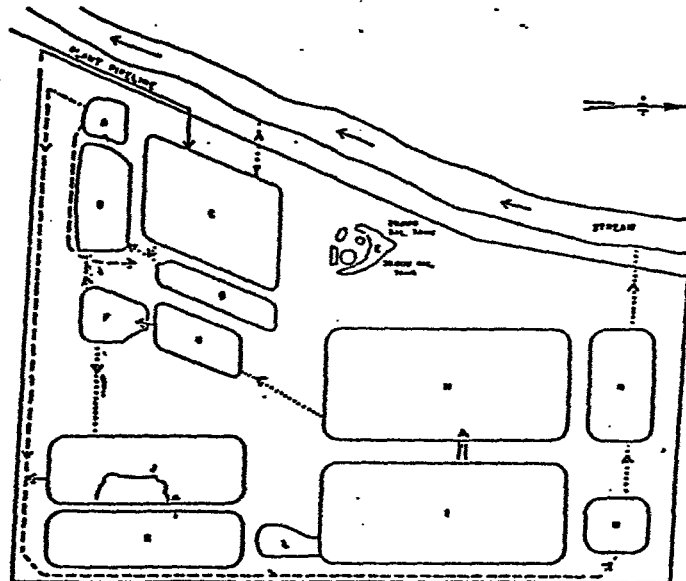
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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.

Nonunusual odors observed - West wind

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: 5/20/91 Time: 1000 Inspector: CARTER HARRIS

Weather Conditions: OVERCAST, LIGHT RAIN, WIND S.E. 0-5 MPH. TEMP. (OBS.) 70°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

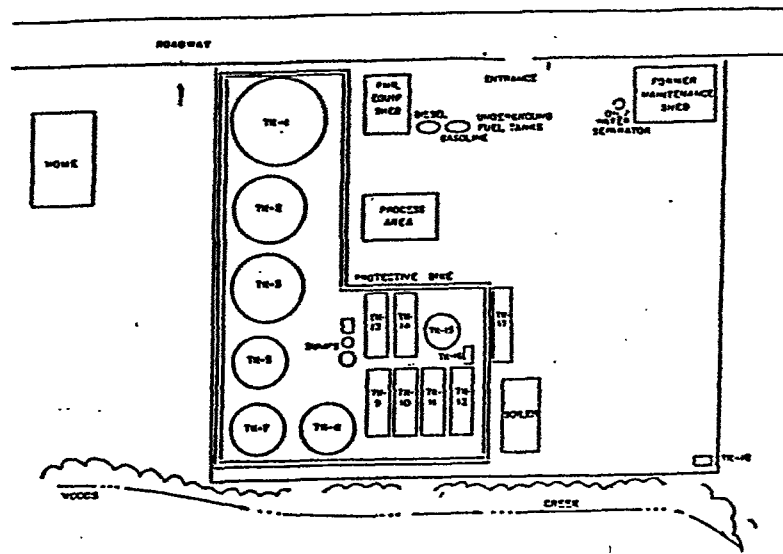
- Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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

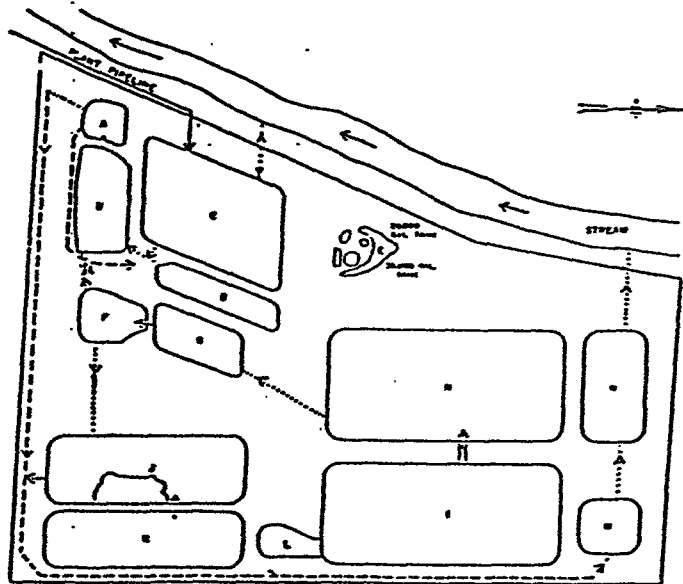
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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"/>	<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

Page 4 of 4

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.

Holes (openings) small) dug under fence line apparently by dogs - tracks seen on-site of medium size dogs of Beagle class.

Total of eight holes: 3 under south fence, 2 under east fence and, 3 under west fence. None schedule time to block and prevent access. all holes recently dug.

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

ATTACHMENT 1
WEEKLY INSPECTION FORMS
MAY 1991

COMBUSTION, INC. SITE WEEKLY INSPECTION FORM

Date: 5-4-91 Time: 1000 Inspector: CARTER HARRIS
 Weather Conditions: Mostly Cloudy, Wind S.E. 5-10 MPH, Temp. (AST.)
80°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

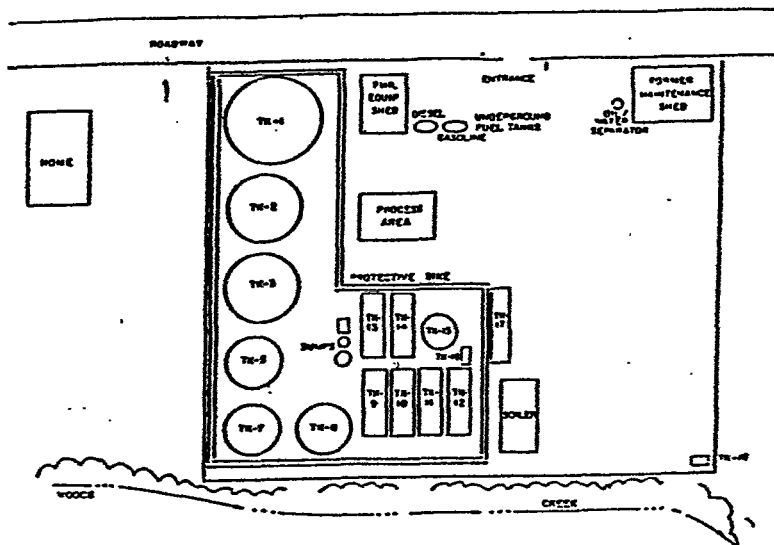
2. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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	<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, undamaged, and show no sign of unauthorized entry.

OK See Notes, p. 4 of 4

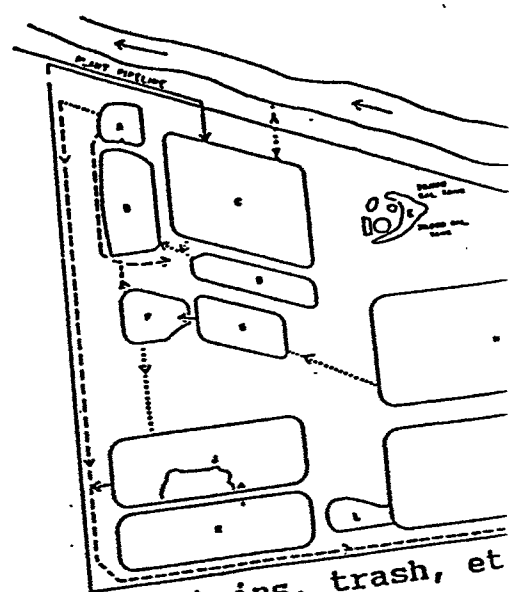
10. Walk the entire fenceline, inspect fence for damage unauthorized entry.

OK See Notes, p. 4 of 4

ONSITE AREAS

11. Inspect each Pond for signs of overflows, blockage of pipes/ditches (where visible), weakness or fail 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, et

OK See Notes, p. 4 of 4

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

OK See Notes, p. 4 of 4

ual odors, where observed, and wind direction.

m west of Pond Area for oil sheens, vegetation, drainage,
dication of potential release from the site. Check from
the Pond N discharge to the area where the stream goes
Road (south of the Pond Area entrance).

See Notes Below

ected damage/problems/potential releases noted above.

pleted 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

Page 4 of 4

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: 5-11-91 Time: 1:00PM Inspector: Cathy Lankford
 Weather Conditions: SUNNY 4.75" RAIN ON 5-9-91
2.50 ON 5-10-91

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

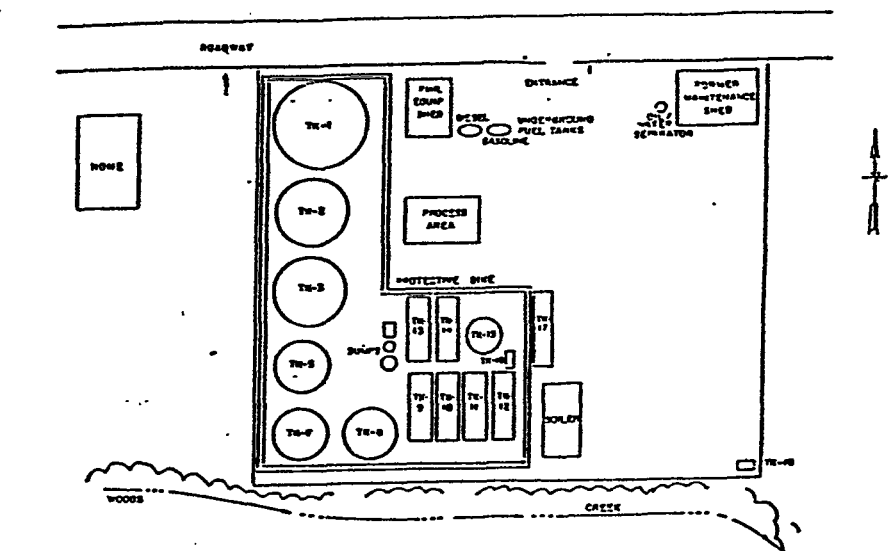
2. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 2 of 4

ONSITE AREAS

3. Inspect each tank for signs of leakage.

Tank	Leaking?	
	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.

none observed - no wind

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.

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

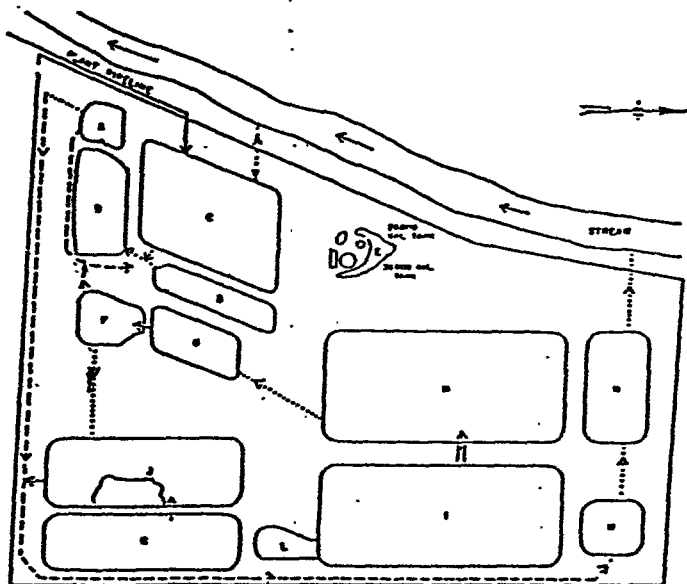
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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 observed - no wind

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: 5-18-91 Time: 3:00 AM Inspector: CATHY LANKFORD
 Weather Conditions: CLOUDY- DRIZZLING RAIN 77° TOTAL RAIN
FALL 5-18 thru 5-19 3"

PROCESS AREA INSPECTION

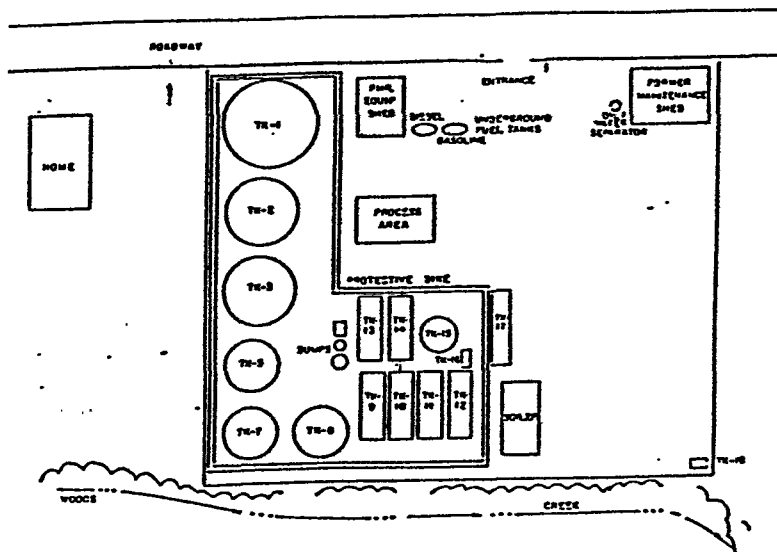
SITE SECURITY

- 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?	
	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:

NONE OBSERVED - WEST WIND

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.

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

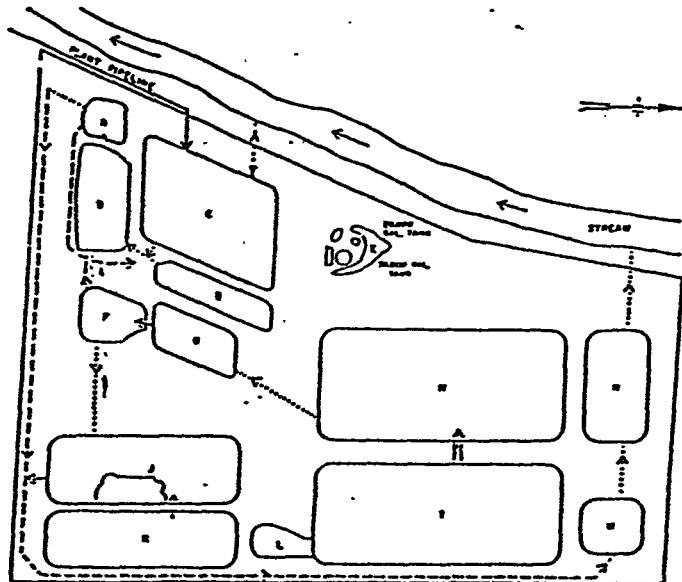
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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.

NO unusual odors observed - West wind

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: 5/25/91 Time: 1000 Inspector: Carter Harris
 Weather Conditions: OVERCAST, LIGHT RAIN, WIND S.E. 0-5 MPH. TEMP. (EST.) 70°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

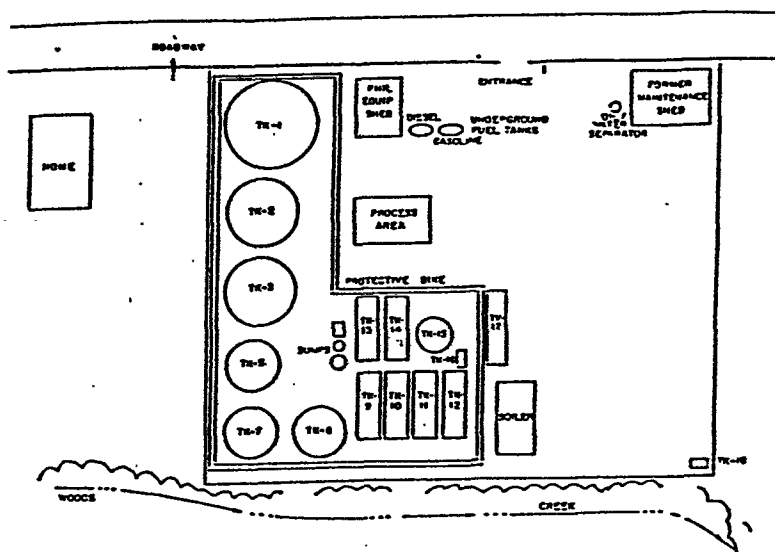
2. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

OK See Notes, p. 2 of 4

ONSITE AREAS

3. Inspect each tank for signs of leakage.

Tank	Leaking?	
	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

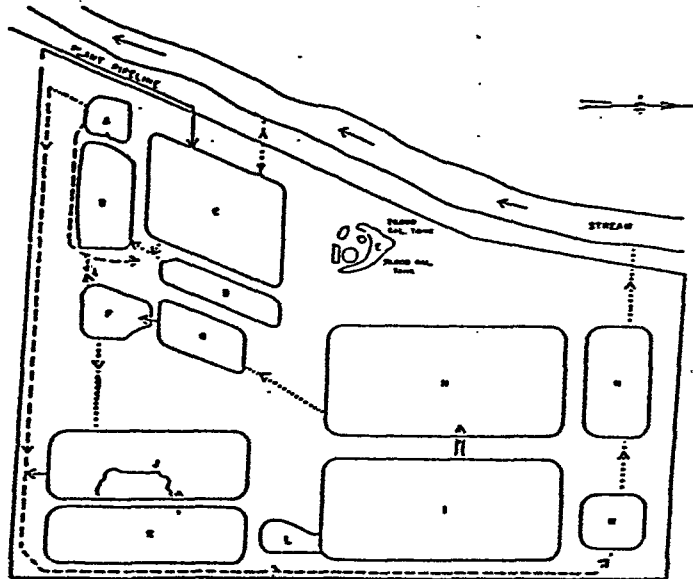
10. Walk the entire fenceline, inspect fence for damage or signs of unauthorized entry.

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.

Holes (openings) small) dug under fence line apparently by dogs -
tracks seen on-site of medium size dogs of people class.
Total of eight holes: 3 under south fence, 2 under east
fence and, 3 under west fence. Holes schedule time to
block and prevent access. all holes recently dug.

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