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

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,

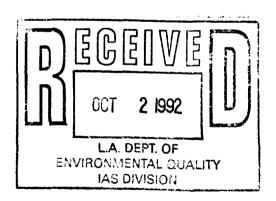
Bath Westfall

E. E. Westfall

EEW/sln

Attachment

David Bach



LOG# 10-2-92.09

Ms. Beth Westfall, Chairperson Combustion, Inc. Technical Committee c/o Amoco Corporation MC 4901 200 East Randolph Drive Chicago, IL 60601 SEP | 5 1992
WASTE MANAGEMENT
W.O.#85-04

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

(504) 831 6742 (Fax)

ERM-Southwest, Inc.

ENVIRON TERM UALITY

LOG# 10-2-92-09

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.

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.

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

Date	Page 1 of 4: 8-29.92 Time: 0830 Inspector: Carter Horners
Weatl	e: B-04.92 Time: 0830 Inspector: Carter Horris ther Conditions: Clear, WIND N.E. 10-15 Temp. 65 F (BST.).
	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
ONSI	TE AREAS
3.	Inspect each tank for signs of leakage.
	Leaking? Tank No Yes (See Notes, p. 2 of 4)
	1 2 3
	4 5 6 FIRST STATE SETTINGS SETIMATES SETIMATES
	7 10012

Page 2 of 4

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.
<u>OFFS</u>	ITE 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 DitchOK See Note Below
NOTE	S ON PROCESS AREA INSPECTION
Expl	ain any detected damage/problems/potential releases noted above.
	Ume
4	
.,	

POND AREA INSPECTION

S	IT	E	SEC	CUI	RI	TY

9.	The gate to the Pond Area should be closed, locked, secure a undamaged, and show no sign of unauthorized entry.	nd
	OK See Notes, p. 4 of 4	
10.	Walk the entire fenceline, inspect fence for damage or signs unauthorized entry.	of
	OKSee 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>	See Notes p. 4 of 4	Cour seems
A B C D E F G H I J K L M	111111111111111111111111111111111111111		TIPLES TIPLES

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

OK See Notes, p. 4 of	ַ י	4
-----------------------	-----	---

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

ок	 See	Notes,	p.	4	of	4

14.	Describe any unusual odors, where observed, and wind direction.
	une
<u>offs</u>	ITE 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
NOTE	<u>. </u>
Evnl	ain any detected damage/problems/potential releases noted above.
EXPI	hal
•	
Mai	l completed form to: Nicholas W. Hollingshad, P.E. ERM-Southwest, Inc. 3501 N. Causeway Boulevard Suite 200
	Metairie, LA 70002

	Page 1 of	
Date:	: 8-22.92 Time: 1300 Inspector: Carter Marry	_
Weath	: 8-22.92 Time: 1300 Inspector: LARTER HARRY ner Conditions: Horry Cloudy, WIND E. @ 10-15, Temp. (657.) 85°F	
	PROCESS AREA INSPECTION	
SITE	SECURITY	
1.	The gate to the Process Area should be closed, locked, secure a undamaged, and show no sign of unauthorized entry.	and
	OK See Notes, p. 2 of 4	
2.	Walk the entire fenceline, inspect fence for damage or signs unauthorized entry.	of
	OK See Notes, p. 2 of 4	
ONSI	TE AREAS	
3.	Inspect each tank for signs of leakage.	
	Leaking? Tank No Yes (See Notes, p. 2 of 4)	
	1	i.

Page 2 of 4

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.
OFFS	ITE 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 DitchOK See Note Below
	South Ditch OK See Note Below
NOTE	S ON PROCESS AREA INSPECTION
Expl	ain any detected damage/problems/potential releases noted above.
7	line
-	-
•	
,	

Page 3 of 4

POND AREA INSPECTION

C	TTE	 FC	מוזי	ITY	•
0	110	 \mathbf{r}	.ur	. 1. 1. 1	

9.	The	gate	to	the	Pond	Area	should	be	closed,	locked,	secure	and
	unda	maged,	and	show	no s	ign of	unauth	orize	ed entry.			

10.	Walk	the	entire	fenceline,	inspect	fence	for	damage	or	signs	of
	unaut	horiz	ed entry	7•						_	

OK	See	Notes,	p.	4	of	4

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>	See Notes p. 4 of 4	Sear Professor
A B C D E F G H I J K L M	NUMBLINININININININININININININININININININ		

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

OK OK	See	Notes,	n	Λ	Ωf	А
	 see	Moces,	ρ.	4	OT	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
		•	~			

14.	Describe any unusual odors, where observed, and wind direction.
	uon
OFFS	ITE 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
NOTE	<u>es</u>
Expl	ain any detected damage/problems/potential releases noted above.
_	
	nou
—— Mai	1 completed form to: Robert E. Leslie
	ERM-Southwest, Inc.
	3501 N. Causeway Boulevard Suite 200
	Metairie, LA 70002

Page 1 of 4

Date:	8-15-90 Time: 0700 Inspector: Carree Harris
Weath	ner Conditions: PARTLY CLOUDY, WIND EAST 5-10, TEMP. CEST.) 25°F
	PROCESS AREA INSPECTION
SITE	SECURITY
1.	The gate to the Process Area should be closed, locked, secure ar 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
ONSI	TE AREAS
3.	Inspect each tank for signs of leakage.
	Leaking? Tank No Yes (See Notes, p. 2 of 4)
	1
	1 2 3 4 5 5 6 7 7 8 9 100 FEL UNDERSTORMS OF SILL TANKE SECRETARY SHEET
	9 10 11 12
	13 14 15
	16 77 79 79 79 79 79 79 79 79 79 79 79 79

18

Page 2 of 4

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.
OFFS	ITE 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 DitchOK See Note Below
	South DitchOK See Note Below
NOTE	S ON PROCESS AREA INSPECTION
Expl	ain any detected damage/problems/potential releases noted above.
	now
	•

POND AREA INSPECTION

S	TT	E	SE	CI	10	ITY
u		_			, ,,	

9.	The gate undamaged,	to the Por	d Area sign of	should unauth	be oriz	closed, ed entry.	locked,	secure	and
	OK	See No	tes, p.	4 of 4					

10.	Walk	the	entire	fenceline,	inspect	fence	for	damage	or	signs	of
	unaut	hori	zed entry	у.							

∕OK	See	Notes,	p.	4	of	4
	 	,	F .	_		

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	<u>ok</u>	See Notes p. 4 of 4	Sant Server	
A B C D E F G H I J K L M N	1111411414141111			TIMELEE Output O

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

OK S	ee	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 No	tes, p	. 4	4 (of	4
-----------	--------	-----	-----	----	---

14.	Describe any unusua	Page 4 of 4 l odors, where observed, and wind direction.
	nou	
<u>offs</u>	ITE AREAS	
15.	trash, or indicati upstream of the Po	of Pond Area for oil sheens, vegetation, drainage, on of potential release from the site. Check from ond N discharge to the area where the stream goes (south of the Pond Area entrance).
	OKSee	e Notes Below
NOTE	<u>ES</u>	
Expl	lain any detected dan	mage/problems/potential releases noted above.
	none	
Mai	l completed form to:	Robert E. Leslie ERM-Southwest, Inc. 3501 N. Causeway Boulevard Suite 200

Metairie, LA 70002

Date:	Page 1 of : 8-8-92 Time: 0800 Inspector: CARTER HARRY	: 4
Weath	ner Conditions: (LBAR, TEMP. (AST.) 80°F, WIND EAST OF	
	PROCESS AREA INSPECTION	
SITE	SECURITY	
1.	The gate to the Process Area should be closed, locked, secure undamaged, and show no sign of unauthorized entry.	and
	OK See Notes, p. 2 of 4	
2.	Walk the entire fenceline, inspect fence for damage or signs unauthorized entry. OK See Notes, p. 2 of 4	01
ONSI	TE AREAS	
3.	Inspect each tank for signs of leakage.	
	Leaking? Tank No Yes (See Notes, p. 2 of 4)	
	1	

Page 2 of 4

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.
<u>OFFS</u>	ITE 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 DitchOK See Note Below
	South DitchOK See Note Below
NOTE	S ON PROCESS AREA INSPECTION
Expl	ain any detected damage/problems/potential releases noted above.
	Uone

POND AREA INSPECTION

SITE SECURITY	SITE	SECU	RITY
---------------	------	------	------

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
ONSI	TE 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.
	See Notes Pond OK p. 4 of 4
	A B C D E F G III I J K L M N N
	D FINAL FINA
	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

14.	Describe an	y unusua	l odors, where observed, and wind direction.
	Zion	<u> </u>	
OFFS	ITE AREAS		
15.	trash, or upstream o	indication for the Po	of Pond Area for oil sheens, vegetation, drainage, on of potential release from the site. Check from ond N discharge to the area where the stream goes south of the Pond Area entrance).
	OK	See	Notes Below
NOTE	<u>es</u>		
Expl	lain any det	ected dam	age/problems/potential releases noted above.
	Une		
			
Mai	l completed	form to:	Nicholas W. Hollingshad, P.E. ERM-Southwest, Inc. 3501 N. Causeway Boulevard Suite 200
			Metairie, LA 70002

	Page 1 of 4
Date	: 8-1-92 Time: 1300 Inspector: Canten Hankis
Weat	: 8-1-92 Time: 1300 Inspector: CARTER HARRIS her Conditions: Mostry Choudy, WIND LIGHT WESTERLY O-5, TEMP. (EST.) 80°.
***************************************	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
ONS	ITE AREAS
3.	Inspect each tank for signs of leakage.
	Leaking? Tank No Yes (See Notes, p. 2 of 4)
	1 2 3 4 5 5 6 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Page 2 of 4

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.
OFFS	ITE 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 DitchOK See Note Below
NOTE	S ON PROCESS AREA INSPECTION
Expl	ain any detected damage/problems/potential releases noted above.
	Une

Page 3 of 4

POND AREA INSPECTION

S	IT	E	S	E	C	U	R	ľ	\mathbf{T}	Y

13.

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
ONSI	TE 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.
	See Notes Pond OK p. 4 of 4 A B C D E F G II I J K L M N
12.	Inspect ground inside fence for stains, trash, etc.

Inspect monitor wells. Protective casings should be closed and

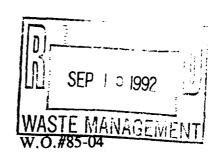
locked, and concrete pad should be in place and uncracked.

OK ____ See Notes, p. 4 of 4

OK ____ See Notes, p. 4 of 4

14.	Describe any unusual odors, where observed, and wind direction.
	noue
	•
	·
<u>OFFS</u>	ITE 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
NOTE	<u>ES</u>
Evnl	ain any detected damage/problems/potential releases noted above.
nvh	une
Mai	l completed form to: Nicholas W. Hollingshad, P.E. ERM-Southwest, Inc. 3501 N. Causeway Boulevard Suite 200
	Metairie, LA 70002

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 ENVIRONMENTAL QUALITY 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.

LOG#10-2-92-09

L.A. DEPT. OF

IAS DIVISION

- 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)

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.

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,

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

Date:	Page 1 of : 8-09.92 Time: 0830 Inspector: Carter Hornes	4
Weath	ner Conditions: CLEAR, WIND N.E. 10-W, Tomp. 65°F (BST.).	-
	PROCESS AREA INSPECTION	-
SITE	SECURITY	
1.	The gate to the Process Area should be closed, locked, secure as undamaged, and show no sign of unauthorized entry.	nd
	OK See Notes, p. 2 of 4	
2.	Walk the entire fenceline, inspect fence for damage or signs unauthorized entry.	٥f
	OK See Notes, p. 2 of 4	
ONSI	TE AREAS	
3.	Inspect each tank for signs of leakage.	
	Leaking? Tank No Yes (See Notes, p. 2 of 4)	
	1	
	5 DATE DATE	
	10 11 12 13 14 15 16	

Page 2 of 4

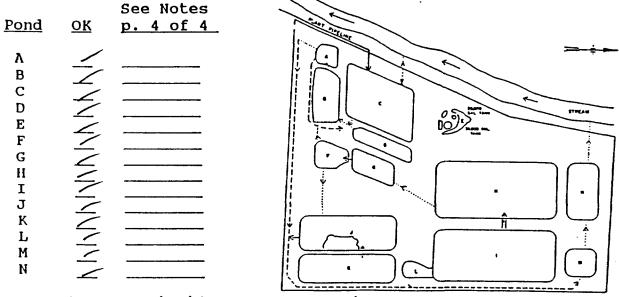
4.	Inspect concrete containment area around tanks for cracks or other deterioration.
	OK See Note Below
5.	Inspect each drum for leaks. OK See Note Below (give color, location, markings, etc. to identify leaking drum(s)).
6.	Inspect ground inside fence for stains, trash, etc.
	OK See Note Below
7.	Describe any unusual odors, where observed, and wind direction.
<u>offs</u>	ITE 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 DitchOK See Note Below
	South Ditch OK See Note Below
NOTE	ES ON PROCESS AREA INSPECTION
Expl	ain any detected damage/problems/potential releases noted above.
	none
	

Page 3 of 4

POND AREA INSPECTION

S	T	T	F.	S	E.	CI	1	R	T	ΤY	,
u	_		-	•	_	\sim	,	7.	_	1 1	

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
<u>onsi</u>	TE 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.
	See Notes



12.	Inspect	ground inside fence for stains, trash, etc.	
	OK	See Notes, p. 4 of 4	
13.	locked,	monitor wells. Protective casings should be closed and concrete pad should be in place and uncracked. See Notes, p. 4 of 4	nd
	OK	bee notes, p. 4 of 4	

14.	Describe any unusual odors, where observed, and wind direction.
	Une
<u>offs</u>	ITE 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
NOTE	
ЕХРІ	ain any detected damage/problems/potential releases noted above.
	me
•	
	
Mai	l completed form to: Nicholas W. Hollingshad, P.E. ERM-Southwest, Inc.
	3501 N. Causeway Boulevard
	Suite 200 Metairie, LA 70002

Page 1 of 4

Date	: 8-22.92 Time: 1300 Inspector: Carter Narry
Weatl	her Conditions: Mostly Cloudy, WIND E. @ 10.15, Temp. (EST.) 85°F
	PROCESS AREA INSPECTION
SITE	SECURITY
1.	The gate to the Process Area should be closed, locked, secure an 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
ONSI	ITE AREAS
3.	Inspect each tank for signs of leakage.
	Leaking? Tank No Yes (See Notes, p. 2 of 4)
	1

Page 2 of 4

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.
OFFS	ITE 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 DitchOK See Note Below
	South Ditch OK See Note Below
NOTE	S ON PROCESS AREA INSPECTION
Expl	ain any detected damage/problems/potential releases noted above.
	me
	•
· · · · · · · · · · · · · · · · · · ·	

Page 3 of 4

POND AREA INSPECTION

S	TTI	? S	EC	IIR	ITY
o	111	. o		UK	111

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>0K</u>	See Notes p. 4 of 4	San Setting
A B C D E F G H I J K L M N	NAMMINIMANA		

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

OK S	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.

ОК	See	Notes,	p.	4	of	4
	 	,	Ρ.	•		-

14.	Describe any unusual odd	ors, where observed, and wind direction.
	usu	
	·	·
<u>OFFS</u>	SITE AREAS	
15.	trash, or indication of upstream of the Pond N	Pond Area for oil sheens, vegetation, drainage, f potential release from the site. Check from discharge to the area where the stream goes h of the Pond Area entrance).
	OK See Not	es Below
NOTE	<u>res</u>	
Firm 1	lain anu dataatad damaga/	problems/potential releases noted above.
Exp	· ·	problems/potential releases noted above.
	noc	
		
		
Mai	350	-Southwest, Inc. 1 N. Causeway Boulevard
		te 200 airie, LA 70002

	Page 1 of 4
Date:	8-15-90 Time: 0700 Inspector: ARTER HARRIS
Weath	8-15-90 Time: 0700 Inspector: CARTER HARRIS ner Conditions: MATLY CLOUDY, WIND EAST 5-10, Taup. (257) 25°F
	PROCESS AREA INSPECTION
SITE	SECURITY
1.	The gate to the Process Area should be closed, locked, secure an 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 ounauthorized entry.
	OK See Notes, p. 2 of 4
ONSI	TE AREAS
3.	Inspect each tank for signs of leakage.
	Leaking? Tank No Yes (See Notes, p. 2 of 4)
	1
	Tr1 PORT STATE PORT STATE
	7
	10 11 12

Page 2 of 4

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.
<u>offs</u>	ITE 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 DitchOK See Note Below
NOTE	S ON PROCESS AREA INSPECTION
Expl	ain any detected damage/problems/potential releases noted above.
	nne
 	

Page 3 of 4

POND AREA INSPECTION

S	IT	E	S	E	CI	IR	TT	Υ

12.

13.

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
<u>ONSI</u>	TE 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.
	See Notes Pond OK p. 4 of 4 A B C D E F G H I J K L M N

Inspect monitor wells. Protective casings should be closed and

Inspect ground inside fence for stains, trash, etc.

locked, and concrete pad should be in place and uncracked.

____ See Notes, p. 4 of 4

OK ____ See Notes, p. 4 of 4

14.	Describe any unusual odors, where observed, and wind direction.
	me.
<u>offs</u>	SITE 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
NOT	E <u>S</u>
Exp	lain any detected damage/problems/potential releases noted above.
	none
Mai	l completed form to: Robert E. Leslie ERM-Southwest, Inc. 3501 N. Causeway Boulevard Suite 200 Metairie, LA 70002

	Page 1 of 4
Date:	: 8-8-92 Time: 0800 Inspector: Carper Harry
Weath	ner Conditions: (LBAR, 18mp. (AST.) 80°F, WIND BAST OF
	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
ONSI	TE AREAS
3.	Inspect each tank for signs of leakage.
	Leaking? Tank No Yes (See Notes, p. 2 of 4)
	1
	. 3

Tank No Yes (See Notes, p. 2 of 4)

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18

Page 2 of 4

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.
<u>OFFS</u>	ITE 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 DitchOK See Note Below
	South DitchOK See Note Below
NOTE	S ON PROCESS AREA INSPECTION
Expl	ain any detected damage/problems/potential releases noted above.
	Uone
	
	

Page 3 of 4

POND AREA INSPECTION

\sim	TOD	CHOUNTMU	
5	TTE	SECURITY	

9.	The gate to the Pond Area should be closed, locked, secure and undamaged, and show no sign of unauthorized entry.	đ
	OK See Notes, p. 4 of 4	
10.	Walk the entire fenceline, inspect fence for damage or signs o unauthorized entry.	f
	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>	See Notes p. 4 of 4	in the last of the	
A B C D E F G H I J K L M	111111111111111111111111111111111111111			Freque

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

OK 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.

OV	Coo	Notes,	-	A	a e	A
OK	 see	noces,	ρ.	4	OL	4

14.	Page 4 of 4 Describe any unusual odors, where observed, and wind direction.
	Zione
<u>offs</u>	SITE AREAS
15.	Inspect stream west of Pond Area for oil sheens, vegetation, drainage trash, or indication of potential release from the site. Check from the 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
NOTE	ES
Evnl	lain any detected damage/problems/potential releases noted above.
unp.	une
	
Mai	l completed form to: Nicholas W. Hollingshad, P.E. ERM-Southwest, Inc. 3501 N. Causeway Boulevard Suite 200

Metairie, LA 70002

	Page 1 of 4
Date:	8-1-92 Time: 1300 Inspector: Canten Haneis
Weath	ner Conditions: Mostey Choudy, WIND LIGHT WESTERLY O-5, TEMP. (85) 80
	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
ONSI	T'E AREAS
3.	Inspect each tank for signs of leakage.
	Leaking? Tank No Yes (See Notes, p. 2 of 4)
	1
	3 ACADUAT PUR DITING TOURER
	A A A A A A A A A A A A A A A A A A A
	7 8
	9 PROCESS
	11 (n-1) (mg/million) (n)

Page 2 of 4

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.
OFFS	ITE 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 DitchOK See Note Below
NOTE	S ON PROCESS AREA INSPECTION
Expl	lain any detected damage/problems/potential releases noted above.
	Une

Page 3 of 4

POND AREA INSPECTION

S	TI	S	EC	UR	YTI

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
ONSI	TE 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>0K</u>	See Notes p. 4 of 4	Court Section
A B C D E F G H I J K L M	VINNAPPINAPPINAPPIN		
—	_4		

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

OK	See	Notes,	n.	4	of	4
		,	F .	-		•

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

OK	Coo	Notes	-	4	_ c	
	 see	Notes,	ρ.	4	OI	4

14.	Page 4 of 4 Describe any unusual odors, where observed, and wind direction.
	none
<u>offs</u>	ITE 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
NOTE	<u>.</u>
Evnl	ain any detected damage/problems/potential releases noted above.
EXĎI	Time
Mai	l completed form to: Nicholas W. Hollingshad, P.E. ERM-Southwest, Inc. 3501 N. Causeway Boulevard Suite 200
	Metairie, LA 70002