



State of Louisiana
Department of Environmental Quality



KATHLEEN BABINEAUX BLANCO
GOVERNOR
April 14, 2005

MIKE D. McDANIEL, Ph.D.
SECRETARY

CERTIFIED MAIL - RETURN RECEIPT REQUESTED 7003 2260 0000 5823 6819

Ms. Amy Sierra
Chevron Environmental Management Company
P.O. Box 4256
Houston, TX 77210-4256

RE: Conveyance Notice/Well Plugging and Abandonment Requirements for No Further Action
Chevron #60109392; Agency Interest (AI) No. 18777
UST FID No. 61-001981, Incident No. 62718
111 Lobdell Highway
Port Allen, Louisiana; West Baton Rouge Parish

Dear Ms. Amy Sierra:

We have completed review of the Appendix I RECAP Evaluation dated March 2005 verifying that residual contaminant concentrations do not exceed the remediation standards established for this facility. Since remedial standards were based upon an industrial exposure scenario, a mortgage and conveyance notification must be filed in the parish conveyance records prior to the issuance of a No Further Action-At This Time (NFA-ATT) decision by the Department. Accompanying this letter is the format for the notice that must be filed. Site-specific information must be provided in the *italicized* portions of the form. A scaled site plan showing the affected soil and groundwater zones must be attached to this notice. A true copy of the notice certified by the Clerk of Court should be submitted to LDEQ within ninety days after receipt of this letter.

Additionally, monitoring/recovery wells present at the site must be properly plugged and abandoned prior to consideration of NFA-ATT. Please contact this office at least five business days in advance of the initiation of field activities to allow for field oversight. Within ninety days, please provide a report detailing the completion of plugging and abandonment activities in accordance with the latest version of the Construction of Geotechnical Boreholes and Groundwater Monitoring Systems Handbook prepared by LDEQ and the Louisiana Department




Ms. Amy Sierra
April 14, 2005
Page 2

of Transportation and Development. If the facility is eligible for the Louisiana Motor Fuels Underground Storage Tank Trust Fund and you wish to ensure maximum potential eligibility under the fund, all site activities relevant to this incident must be conducted in accordance with the latest edition of the Louisiana Motor Fuels Underground Storage Tank Cost Control Guidance Document.

Please contact this office at (225) 219-3227 with any questions. All correspondence must include the **AI number** and be submitted in triplicate to:

Keith L. Casanova, Administrator
LA Department of Environmental Quality
Remediation Services Division
P.O. Box 4314
Baton Rouge, Louisiana 70821-4314.

Sincerely,



Charles S. Andrews
Staff Environmental Scientist

Enclosure

c: Mr. Seth P. Domangue-CRA
LDEQ File Scanning Room 144-UST File

CONVEYANCE NOTIFICATION

(Name of current property owner) hereby notifies the public that the following described Area of Investigation (AOI), Louisiana Department of Environmental Quality (LDEQ) Agency Interest Number *(list AI number)*, was closed with contaminant levels present that are acceptable for industrial/commercial use of the property as described in LDEQ's Risk Evaluation/Corrective Action Program (RECAP), Section 2.9. In accordance with LAC 33:I., Chapter 13, if land use changes from industrial to non-industrial, the responsible party shall notify the LDEQ within 30 days and the AOI shall be reevaluated to determine if conditions are appropriate for the proposed land use.

This site was closed in accordance with the Louisiana Administrative Code, Title 33:I., Chapter 13. Information regarding this site is available in the LDEQ public record and may be obtained by contacting the LDEQ Records Manager at (225) 219-3168. Inquiries regarding the contents of this site may be directed to *(name of person with knowledge of the contents of the AOI)* at *(address of person with knowledge of the content of the AOI)*.

AOI Description:

(Provide the legal description of the property upon which the AOI is located. Also attach a scaled site plan showing the affected soil and groundwater zones and a table listing the maximum remaining contaminant concentrations in each medium.)

Signature of Person Filing Parish Record

Typed Name and Title of Person Filing Parish Record

Date

(A true copy of the document certified by the parish clerk of court must be sent to the Remediation Services Division, Post Office Box 4314, Baton Rouge, Louisiana 70821-4314.)

**OFFICE OF ENVIRONMENTAL ASSESSMENT
REMEDIALATION SERVICES DIVISION**

SECTION: GP 3
ORIGINATOR: ANDREWS

PROJECT: #C01009392
DATE: 14 APR 05

AI# 18777
Other # _____

	Req'd.	Signature	Date	Comments
Immediate Supervisor				
Section Mgr./Supvr.	X	<i>N. V. ...</i>	<i>4/14/05</i>	
Section Secretary	X	<i>...</i>	<i>4/14/05</i>	
Executive Secretary				
Administrator				
Legal				
Assistant Secretary				
Deputy Secretary				
Secretary				

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Sent To
Amy Sierra
 Street, Apt. No.:
Chevron Environmental Management Co.
 P.O. Box 4256
Houston, TX 77210-4256

PS Form 3800, June 2002

See Reverse for Instructions

**OFFICE OF ENVIRONMENTAL COMPLIANCE
UNDERGROUND STORAGE TANK & REMEDIATION DIVISION**



Routing/Approval Slip

AI No.	18806	Facility:	McDonalds	Date Routed:	3/14/13
Other ID No.		Location:	150 Lobdell Hwy., Port Allen, WBR		
Activity No.		Originator:	Chris Means		
Section/Group:	USTRD/USTG2	Attachments:			
Description/Type of Document(s):	Comfort letter				

- Closure
 Comfort Letter
 Correspondence
 Corrective Action
 Conveyance Notice
 NFA
 NOD
 Personnel
 Other

Technical Review	Req'd.	Initials	Date	Return to Originator?	Comments
Environmental Scientist	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Geology	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Legal	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Technical Advisor	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Other (_____)	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Additional Comments					

Management Review	Req'd.	Initials	Date	Return to Originator?	Comments
Supervisor	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Manager	<input checked="" type="checkbox"/>	KSB	3/15/13	<input type="checkbox"/> Y <input type="checkbox"/> N	
Administrator	<input checked="" type="checkbox"/>	TPD	3/2/13	<input type="checkbox"/> Y <input type="checkbox"/> N	
Assistant Secretary	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Deputy Secretary	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Secretary	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Other (_____)	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Additional Comments					

TEMPO Data Entry Completed (Date Document Completed): _____



State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

March 15, 2013

CERTIFIED-RETURN RECEIPT REQUESTED (7005 0390 0001 6875 4528)

Ms. Suzanne Kapisis
McDonald's Corporation
3850 Causeway Blvd., Suite 1200
Metairie, LA 70002

RE: Environmental Site Assessment Report
McBR Management Co. - McDonalds; AI Number 18806
UST Incident No. 146348
150 Lobdell Hwy.; Port Allen; West Baton Rouge

Dear Ms. Kapisis:

We have received the Phase II Environmental Site Assessment Report dated January 29, 2013, submitted on your behalf by Professional Service Industries, Inc. We are also in receipt of the 7-Day Notification Report filed on February 8, 2013. It is our understanding that this investigation was conducted in response to a proposed real estate transaction.

This facility is an active fast food restaurant. Results of the site investigation indicated levels of TPH-G in groundwater exceeding RECAP Screening Standards (SS). After further evaluation by this Division it is evident that the facility would be classified as a GW3DW site based on data gathered from a facility currently operating and located within one (1) mile at 123 Lobdell Highway. The point of exposure (POE) would be an unnamed drainage canal which is located approximately 375 feet from the point of compliance (POC). This canal is not considered to be a drinking water source. All constituent of concern (COC) concentrations found in soil would fall below the applicable RECAP Non-Industrial Screening Standards (SS) as listed in Table 1 under the RECAP Screening Option. Groundwater sampling indicated that TPH-G would fall below the applicable GW3DW RECAP standard in Table 3 under RECAP MO-1.

Based on the limited information submitted, sampling being performed in areas most likely to have the greatest impact and contaminant levels being below RECAP standards that would be developed for this site; the Department does not intend to respond further regarding this matter. This decision is contingent upon meeting the following conditions:

Ms. Suzanne Kapesis

March 15, 2013

Page 2

- All borehole and/or monitoring/recovery wells present at the site have been properly plugged and abandoned in accordance with the latest version of the *LDEQ/LDOTD Construction of Geotechnical Boreholes and Groundwater Monitoring Systems Handbook*.
- All investigation-derived waste (IDW) has been properly containerized and has been properly disposed of.

Should you discover any discharges in future monitoring efforts, reporting must be in accordance with the Department's regulations. Please note that this letter is not intended and should not be construed to be a concurrence that the information provided is adequate to ascertain the condition of the property in question.

This letter closes out Incident No. 146348 and subsequent notification to SPOC on January 31, 2013.

If you have any questions, please contact Chris Means at the Capital Regional Office at (225) 219-3443. All correspondence must include the AI number and be submitted in triplicate to:

Thomas F. Harris, Administrator
Underground Storage Tank and Remediation Division—Remediation Process
P. O. Box 4312
Baton Rouge, LA 70821-4312.

Thank you for your cooperation.

Sincerely,



Thomas F. Harris, Administrator
Underground Storage Tank and Remediation Division

crm

c: Imaging Operations - UST
Terri Gibson, USTRD
Steve E. Whitting, Professional Service Industries, Inc.

WB 2/8/13

18806

RECEIVED

February 4, 2013

FEB 08 2013

Louisiana Department of Environmental Quality
Post Office Box 4312
Baton Rouge, LA 70821-4312

DEQ
Single Point of Contact

ATTENTION: EMERGENCY AND RADIOLOGICAL SERVICES DIVISION - SPOC
"UNAUTHORIZED DISCHARGE NOTIFICATION REPORT"

Re: Phase II Environmental Site Assessment
McDonald's Restaurant (0.48 Acre Parking Lot)
150 Lobdell Highway
Port Allen, West Baton Rouge Parish, Louisiana

sl3-22679
T146348
Alan Karr

To Whom It May Concern: *UST*

Professional Service Industries, Inc. (PSI) performed a Phase II Environmental Site Assessment of the above referenced site (PSI Project No. 0259422 dated January 29, 2013). The Phase II ESA was performed for our client, McDonald's Corporation, USA to evaluate whether possible impacts to soil and groundwater on the subject property have occurred in connection with the off-site UST/AST site at LA Express #9 service center (Agency Interest #76897). McDonald's Corporation is not the property owner, but has an interest in purchasing the property and obtained permission from the owner, Mr. Charles Valluzzo, for PSI to conduct the sampling.

As shown in the enclosed Phase II ESA report, gasoline indicator Total Petroleum Hydrocarbon-Gasoline Range Organics (TPH-GRO) was detected in water samples B-2-15W at 0.28 milligrams per liter (mg/L) and B-3-15W at 0.21 mg/L. The concentrations were above the LDEQ RECAP Groundwater Screening Standard of 0.15 mg/L.

Because the gasoline indicator TPH-GRO was reported by the laboratory above the LDEQ regulatory limit adjacent to the off-site UST/AST site, PSI made a notification to the LDEQ within 24 hours of receiving the laboratory report as required under LAC 33:XI 707. Notification of the release was made via LDEQ's Single Point of Contact web portal (confirmation number K0V7 11339) on January 31, 2013.

This submittal serves as written notification of a release. If you have any questions, please do not hesitate to call the undersigned at (225) 293-8378.

Respectfully submitted,
PROFESSIONAL SERVICE INDUSTRIES, INC.

William F. Penick

William F. Penick
Project Scientist

Steve E. Whitting

Steve E. Whitting, CPG
Principal Consultant

Cc: Ms. Kayleen Bergeron, McDonald's Corporation
Enclosures: Phase II ESA Report



Report of
Phase II Environmental Site Assessment

McDonald's Restaurant
150 Lobdell Highway
Port Allen, Louisiana 70767

Prepared for

McDonald's Corporation
3850 Causeway Boulevard, Suite 1200
Metairie, Louisiana 70002

Prepared by

Professional Service Industries, Inc.
11950 Industriplex Boulevard
Baton Rouge, Louisiana 70810

January 29, 2013

PSI Project 0259422



January 29, 2013

McDonald's Corporation
3850 North Causeway Boulevard, Suite 1200
Metairie, Louisiana 70002

Attention: Ms. Kayleen Bergeron

Subject: Phase II Environmental Site Assessment Report
McDonald's Restaurant
150 Lobdell Highway
Port Allen, Louisiana 70767
PSI Project Number: 0259422

Dear Ms. Bergeron:

Professional Service Industries, Inc. (PSI) performed the Phase II Environmental Site Assessment that you requested. PSI provided its services in general accordance with our agreement dated December 21, 2012.

PSI thanks you for choosing us as your consultant for this project. Please contact us at 225-293-8378 if you have any questions or we may be of further service.

Respectfully Submitted,

PROFESSIONAL SERVICE INDUSTRIES, INC.

A handwritten signature in black ink that reads 'William Penick'.

William Penick
Environmental Professional

A handwritten signature in black ink that reads 'Steve E. Whitting'.

Steve E. Whitting, CPG
Principle Consultant

Attachment: Phase II Environmental Site Assessment Report

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FIGURE 1 – SITE LOCATION MAP
FIGURE 2 – BORING LOCATION MAP

TABLES

TABLE 1 – SOIL ANALYTICAL SUMMARY
TABLE 2 – GROUNDWATER ANALYTICAL SUMMARY

LIST OF APPENDICES

APPENDIX A – BORING LOGS
APPENDIX B – LABORATORY ANALYTICAL REPORTS

ACRONYM LIST

AMSL	Above Mean Sea Level
ASTM	American Society for Testing and Materials
BTEX	Benzene, toluene, ethylbenzene and xylene
BGS	Below Ground Surface
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
DRO	Diesel Range Organics
DNAPLs	Dense Non-Aqueous Phase Liquids
EDMS	Electronic Document Management System
EDR	Environmental Data Resources
EPA	United States Environmental Protection Agency
ESA	Environmental Site Assessment
GRO	Gasoline Range Organics
GW_SS	Groundwater Screening Standard
LDEQ	Louisiana Department of Environmental Quality
LNAPLs	Light Non-Aqueous Phase Liquids
MTBE	Methyl tert-butyl ether
OVM-PID	Organic Vapor Monitor - Photo-ionization Detector
PSI	Professional Service Industries, Inc.
RECAP	Risk Evaluation Corrective Action Program
RQ	Reportable Quantity
TPH	Total Petroleum Hydrocarbons
UST	Underground Storage Tank
VOCs	Volatile Organic Compounds

1 EXECUTIVE SUMMARY

PSI has conducted a Phase II Environmental Site Assessment (ESA) at the subject property located at 150 Lobdell Highway in Port Allen, Louisiana. The assessment was performed in general accordance with the scope and limitations of the American Society for Testing and Materials (ASTM) Standard E 1903-11 and the contract between PSI and McDonald's Corporation dated December 21, 2012. The assessment was performed for McDonald's Corporation to address specific objectives that were stated by the client. Exceptions or deletions from the contracted scope of work are described in Section 2.4 of this report.

The subject property consists of approximately 0.48 acre of open developed land with a concrete parking lot and landscaped areas. According to review of historical documents, past property conditions consist of wooded undeveloped and open developed land in a rural setting.

The current adjoining and surrounding conditions include open commercially developed land to the north, east and south and Lobdell Highway (Louisiana Highway 415) followed by open, commercially developed land to the west.

PSI conducted a Phase I Environmental Site Assessment (ESA) of the subject property (PSI Project No.: 0259417, dated December 13, 2012). The Phase I ESA noted one (1) off-site recognized environmental condition (REC) in association with the subject property as follows:

- **OFF SITE CONDITION:** PSI identified a potential REC in connection with the gasoline and diesel underground storage tanks (USTs) located within 15 feet of the subject property. EDR did not reference the site (LA Express #9 service center) adjoining the subject property to the north. PSI accessed the on-line Louisiana Department of Environmental Quality (LDEQ) Electronic Document Management System (EDMS) and researched the site. The station was built in 1992 and there were no violations or incidents noted since that time on the web site. Although no violations or incidents were noted, the close proximity of the USTs to the subject property is of concern due to possible undocumented or unknown spills or releases associated with the USTs. Therefore, the USTs associated with the LA Express service center are considered evidence of a potential REC in connection with the subject property.

Based on the above, McDonald's Corporation desired that soil and groundwater sampling be performed to determine if gasoline constituents were present in soil and groundwater on the subject property at concentrations exceeding LDEQ Risk Evaluation Corrective Action Program (RECAP) Screening Standards. Permission to conduct the Phase II ESA was granted by Ms. Suzanne Kapesis with McDoanld's Corporation.

The Phase II ESA was conducted to address the following objectives which were defined through a discussion between the Phase II Assessor and the client:

- Assess whether there has been a gasoline or diesel spill or release to soil and/or groundwater to the subject property from the off-site REC. The assessment was conducted to determine if LDEQ-specified gasoline and/or diesel fuel indicator compounds are present in shallow soil and groundwater at concentrations above RECAP Screening Standards.

The scope of work described in PSI Proposal No. 0259-85132 generally included the installation of three (3) borings by direct-push techniques. The borings were installed along the northwestern property boundary next to the La Express Exxon for the collection of soil samples, and then converted to temporary groundwater sampling points for the collection of groundwater samples. Laboratory analysis of the soil and groundwater samples consisted of gasoline and diesel fuel indicators: benzene, toluene, ethylbenzene, and xylene (BTEX); methyl tert-butyl ether (MTBE); total petroleum hydrocarbon-gasoline range organics (TPH-GRO); total petroleum hydrocarbon-diesel range organics (TPH-DRO); and Polynuclear Aromatic Hydrocarbons (PAH).

1.1 CONCLUSIONS

As previously stated, the scope of the Phase II ESA investigation was designed specifically for the client's stated objective(s). Based on the collected data, the investigation is considered sufficient to meet the client's objectives.

Soil and groundwater samples collected from borings B-1 through B-3 were used to evaluate the potential impact to the subject property from the off-site USTs. Please refer to Table 1.

TPH-DRO was detected in soil samples B-1-2-4S at 7.2 milligrams per kilogram (mg/kg), B-2-12-14S at 5.2 mg/kg and B-3-14-15S at 5.3 mg/kg. TPH-GRO was detected in B-1-2-4S at 4.7 mg/kg and B-3-14-15S at 6.6 mg/kg. The TPH-DRO and TPH-GRO detections were below the LDEQ-RECAP Screening Standard for soil protective of groundwater ($Soil_{SSGW} = 65$ mg/kg). All other analytes were below the laboratory reporting limits.

TPH-GRO was detected in groundwater samples B-2-15W at 0.28 milligrams per liter (mg/L) and B-3-15W at 0.21 mg/L. The reported TPH-GRO concentrations exceeded the LDEQ-RECAP Groundwater Screening Standard ($GW_{SS} = 0.15$ mg/L).

Based on the methodologies described in this report, the Phase II ESA has provided sufficient information to confirm for the recognized environmental conditions assessed at the subject property, the presence of TPH-GRO in groundwater under conditions that indicate disposal or release and exceed applicable or relevant and appropriate requirements.

1.1.1 PRELIMINARY MO-1 EVALUATION

PSI performed a preliminary RECAP Management Option 1 (MO-1) evaluation to determine if the aforementioned exceedances would risk away. Our preliminary evaluation assumes that the highest reported constituent concentrations represent the site maximums. Certain other reasonable assumptions were made for the preliminary evaluation based on previous experiences in similar settings and are discussed below.

Assuming that the Groundwater Classification for the site is the most conservative Groundwater 1 (GW1), the preliminary MO-1 Standard for TPH-GRO in groundwater is 0.34 mg/L (LDEQ RECAP Table 3).

Based on the above, the TPH-GRO exceedances of GW_{SS} would risk away under MO-1. However, concurrence with this finding by the LDEQ will be required in order to obtain a "No Further Interest" determination for the subject property. Additional information may be required to obtain LDEQ concurrence with this finding.

1.2 RECOMMENDATIONS

Because the reported TPH-GRO exceedances of GW_{SS} are likely associated with an adjoining off-site UST system, prompt notification of the release should be made to the LDEQ via the agency's Single Point of Contact (SPOC). This report should be submitted to the LDEQ with the required seven-day written notification and a request for incident closure based on the above preliminary RECAP MO-1 evaluation.

2 INTRODUCTION

PSI conducted a Phase II Environmental Site Assessment (ESA) at the subject property located at 150 Lobdell Highway in Port Allen, Louisiana. This report documents the user's objectives for performing the work, the scope of work and sampling rationale, field and laboratory methodologies, an evaluation of data and conclusions.

2.1 AUTHORIZATION

Authorization to perform the assessment was given on December 21, 2012 by a signed copy of PSI Proposal No 0259-85132, between McDonald's Corporation and PSI. Access to the property was provided by Ms. Kayleen Bergeron with the McDoanld's Corporation.

2.2 OVERVIEW OF ASTM E1903-11 STANDARD PRACTICE

This Phase II ESA was conducted in general accordance with *ASTM Standard E 1903-11, Standard Practice for Environmental Site Assessments: Phase II Environmental Site Assessment Process*. This practice covers a process for conducting a Phase II ESA of a parcel of property with respect to evaluating the presence or likely presence of substances defined as "hazardous substances" under the Comprehensive Environmental Response Compensation Act (CERCLA or Superfund), and petroleum products. The Standard Practice specifies procedures based on the scientific method to characterize property conditions in an objective, representative, repeatable, and defensible manner.

The Standard Practice contemplates that the user (i.e., the client) and the Phase II Assessor will consult to define the scope and objectives of the investigation in light of relevant factors, such as the portion of the property or specific concerns to be investigated, the specific questions to be answered to satisfy the user's business needs, the degree of confidence needed or desired in the results, the degree of investigatory sampling needed to achieve such confidence, and any time and resource constraints. The scope of the Phase II ESA investigation is directly related to the user's objectives. The Standard Practice does not require full site characterization in every instance, but may be used to conduct an investigation that is sufficient to meet the user's objective.

As stated above, the Standard Practice utilizes the scientific method, which includes defining a problem for which a solution is sought, formulating a hypothesis that might resolve the problem, conducting investigation and collecting data to test the hypothesis, and evaluating the data to confirm or refute the hypothesis. The Standard Practice requires the Phase II assessor to define a hypothesis based on the user's objectives for each area of investigation (e.g., HYPOTHESIS – A release of petroleum products exceeding regulatory limits has impacted the soil in the vicinity of the off-site UST system), The investigation is designed to test the hypothesis. Once data are collected,

the Phase II Assessor must evaluate whether the hypothesis has been confirmed or refuted and whether the user's objectives have been met.

2.3 OBJECTIVES

The purpose of performing the Phase II ESA in accordance with the Standard Practice was to acquire and evaluate information sufficient to achieve the objectives outlined below, which were developed through consultation between PSI and the client.

PSI performed the Phase II ESA at the subject property at 150 Lobdell Highway in Port Allen, Louisiana in conformance with the scope and limitations of the ASTM Standard Practice E1903-11 and for the following objectives:

- Assess whether there has been a gasoline or diesel spill or release to soil and/or groundwater to the subject property from the off-site REC. The assessment was conducted to determine if LDEQ-specified gasoline and/or diesel fuel indicator compounds are present in shallow soil and/or groundwater at concentrations above RECAP Screening Standards.

The scope of work outlined in Section 4 was developed specifically to satisfy the objectives outlined above. Any areas where the data are insufficient to satisfy the objectives are discussed in the report conclusions.

2.4 DEVIATIONS FROM CONTRACT

PSI completed the work in accordance with scope of work outlined in the proposal. There were no significant deviations from the agreed upon scope of work.

3 BACKGROUND

3.1 SITE DESCRIPTION AND FEATURES

The subject property is located at 150 Lobdell Highway in Port Allen, Louisiana 70767. Figure 1 illustrates the general location of the subject site.

The subject property consists of approximately 0.48 acre of open developed land with a concrete parking lot and landscaped areas. According to review of historical documents, past property conditions consist of wooded undeveloped and open developed land in a rural setting.

The current adjoining and surrounding conditions include open commercially developed land to the north, east and south and Lobdell Highway (Louisiana Highway 415) followed by open, commercially developed land to the west.

3.2 PHYSICAL SETTING

PSI reviewed United States Geological Survey (USGS) Topographic (Topo) Maps and other information regarding the physical setting of the site to assist with the interpretation of subsurface water movement near the property. The subject property slopes generally to the southwest. According to the contour lines on the 1995 Baton Rouge West, Louisiana quadrangle map the approximate elevation is 19 feet above mean sea level. Potable water and sewage at the subject property is provided by the City of Port Allen.

Summary	
Source Name	Year Published/Issued
USGS 7.5 Minute Topo Map	1995 Baton Rouge West, Louisiana
EDR Soil Conservation Service data	Soil Survey Area: West Baton Rouge Parish, Louisiana

A topographic map showing the subject property is provided as Figure 1.

The groundwater flow is generally to the east southeast. According to EDR, the soil type is Commerce silty clay loam, poorly drained with slow infiltration rates.

3.3 SITE HISTORY AND LAND USE

According to review of historical documents, the subject property appeared to be cleared vacant land from 1908 to 1993. From 1993 to 2011 the subject property appeared to be developed as a parking lot. The vicinity of the subject property can generally be described as commercial.

3.4 CURRENT AND HISTORIC ADJACENT LAND USE

The current adjoining and surrounding properties consist of LA Express service center to the north; entrances to the McDonald's restaurant followed by Court Street to the south; McDonald's restaurant followed by cleared land to the east; Lobdell Highway followed by Nino's service center and casino to the west.

Our interpretation of past uses of the adjoining and surrounding properties is tabulated below.

Summary

Year(s)	Interpreted Property Use
1908	According to historical data the subject property was located in a low lying swampy area in a rural setting.
1952 - 1962	According to historical documents the subject property was wooded undeveloped land that had been cleared by 1962 for agricultural development in a rural setting.
1971 - 1989	According to historical documents the subject property was spatially wooded land in a commercially developing area.
1993 - 2011	According to historical documents the subject property was open developed land with a parking lot visible.

3.5 SUMMARY OF PREVIOUS ASSESSMENTS

PSI conducted a Phase I Environmental Site Assessment (ESA) of the subject property (PSI Project No.: 0259417 dated December 13, 2012). The Phase I ESA noted one (1) off-site recognized environmental condition (REC) in association with the subject property as follows:

OFF SITE CONDITION: PSI identified a potential REC in connection with the gasoline and diesel USTs located within 15 feet of the subject property. EDR did not reference the site (LA Express #9 service center) adjoining the subject property to the north. PSI accessed the on-line LDEQ EDMS and researched the site. The station was built in 1992 and there were no violations or incidents noted since that time on the web site. Although no violations or incidents were noted, the close proximity of the USTs to the subject property is of concern due to possible undocumented or unknown spills or releases associated with the USTs. Therefore, the USTs associated with the LA Express service center are considered evidence of a potential REC in connection with the subject property.

4 SCOPE OF WORK AND SAMPLING RATIONALE

The scope of work and sampling rationale described below were intended to satisfy the data needs to meet the client's objectives for the Phase II ESA, which is described in Section 2 of this report.

4.1 SUPPLEMENTAL RESEARCH

PSI queried LDEQ EDMS. Refer to Section 4.2.1 for a discussion of our findings.

4.2 SITE CONCEPTUAL MODEL AND HYPOTHESIS STATEMENT(S)

PSI has prepared a site conceptual model for the area of concern where target analytes are likely to be present. The conceptual model was developed in order to evaluate what target analytes are most likely to be present and where the target analytes are likely to be currently located, in light of the environmental behavior, fate and transport characteristics of the potential target analytes. The conceptual model was based upon available information and assumptions regarding physical conditions, such as relative permeability, depth to the water table, and groundwater flow direction, as well as available information regarding the nature and physical properties of the target analytes. The conceptual model also takes into account potential release mechanisms and preferential pathways for contaminant travel at the area of concern.

The conceptual model was utilized to determine the sampling rationale, including most appropriate sampling locations and media to be sampled, sampling methodologies, and target analytes.

4.2.1 AREA OF CONCERN – AREA ADJACENT TO OFF SITE UST SYSTEM

PSI identified a potential REC in connection with the gasoline and diesel USTs located within 15 feet of the subject property. EDR did not reference the site (LA Express #9 service center) adjoining the subject property to the north. PSI accessed the on-line LDEQ EDMS and researched the site. The station was built in 1992 and there were no violations or incidents noted since that time on the web site. Although no violations or incidents were noted, the close proximity of the USTs to the subject property is of concern due to possible undocumented or unknown spills or releases associated with the USTs. Therefore, the USTs associated with the LA Express service center are considered evidence of a potential REC in connection with the subject property.

Common release mechanisms from UST systems include underground leaks from USTs, piping, and dispenser connections, and above ground releases from tank overfilling and spills during automobile fueling.

Target Analytes	Release Mechanism	Media/Locations Most Likely To Be Impacted
Gasoline indicators: benzene, toluene, ethylbenzene and xylenes (BTEX), methyl tert-butyl ether (MTBE), and Total Petroleum Hydrocarbons – Gasoline Range Organics (TPH-GRO), Diesel indicators: Total Petroleum Hydrocarbons-Diesel Range Organics (TPH-DRO) and Polynuclear Aromatic Hydrocarbons (PAH).	USTs, piping and dispenser leaks.	Shallow soils in the immediate vicinity of the dispensers and lines, particularly within granular backfill. Shallow soils adjacent to pavement cracks. Groundwater in the immediate vicinity and downgradient of USTs, lines, and dispensers.
BTEX, MTBE, TPH-GRO, TPH-DRO, and PAH	Overfilling of tanks and unreported surface spills.	Shallow soils adjacent to pavement cracks. Groundwater in the immediate vicinity and downgradient.

Petroleum constituents of concern associated with gasoline or diesel releases are generally relatively volatile, moderately soluble in groundwater, and have a strong affinity to bind to organic matter in the soil. Given the clay to silty clay soil types and the relatively shallow depth to groundwater (10 to 15 feet depth), it is likely that most significant releases would travel downward through the unsaturated zone with limited horizontal spreading and would enter the water table. The moderate permeability of the soils and the relatively low expected groundwater gradient would favor slow distribution of dissolved petroleum constituents in the groundwater to the southwest in the direction of groundwater flow.

Residual petroleum constituents are likely to be bound to the soil above the water table in the immediate vicinity of any release points, with the highest petroleum constituent concentrations in the soil found in immediate proximity to potential release points, such as tanks, piping, etc.

The Standard Practice requires the Phase II Assessor to develop a hypothesis statement based on the user's objectives for each area of concern. The following hypothesis was developed for Area of Concern #1, which was tested during the Phase II ESA:

Hypothesis: A gasoline or diesel release has occurred at the off-site UST area that has impacted soil and/or groundwater on the subject property at concentrations above RECAP Screening Standards.

4.3 FIELD INVESTIGATION SUMMARY

Field investigation and sampling activities were conducted on January 11, 2013, under the supervision of Mr. William Penick, Staff Scientist for PSI. The Phase II ESA was conducted under the direction of a qualified professional who meets the requirements of a "Phase II Assessor" under the ASTM Standard Practice E1903-11.

Prior to the commencement of assessment activities, Louisiana One Call, a utility locating service, was contacted to locate utilities on or adjacent to the subject site. Prior to the field investigation, utilities were marked by the respective utility companies where they entered or were located within the area designated for subsurface exploration. Details of field investigative activities are presented in the following sections.

4.3.1 SOIL BORING INSTALLATION AND SOIL SAMPLING

Drilling of the three (3) borings, designated B-1 through B-3, and the conversion of the borings to temporary groundwater sampling wells were performed by PSI, a Louisiana Licensed Water-Well Contractor (WWC 275), experienced in environmental soil and groundwater sampling.

Soil borings were installed and soil samples were collected using a track-mounted Geoprobe® 7822DT with direct-push techniques. This sampling technology utilizes the advancement of a core sampler consisting of an outer casing in conjunction with an inner removable plastic liner. The core sampler is hammered into the ground through the sample interval and a discrete soil sample is forced into the soil sampler. The sampler, together with the inner soil sample, is retracted from the boring and a soil core measuring 48 inches in length and 1 ½ inches in diameter is removed from the sampler. Two portions (one from each 24 inch interval) of each sample were removed and placed in a mason jar and covered with aluminum foil for field screening. The remaining portions of the sample were kept intact and placed on ice for possible laboratory analysis. Each recovered soil sample was described according to the Unified Soil Classification System by the PSI Phase II Assessor and recorded on a soil boring log. Continuous samples were collected to the completion depth of 15 feet below ground surface (bgs) from borings B-1 through B-3, inclusive. At the completion of each boring, all sampling and drilling equipment were decontaminated using a Liquinox® wash followed by a double rinse with distilled water. Boring logs are included in Appendix A and locations of the soil borings/temporary groundwater monitoring wells are shown on Figure 2.

4.3.2 FIELD SCREENING

Field screening of the soil samples for the presence of soil gas as volatile vapors was performed using a Rae Systems Model PGM 7600 MiniRae 2000 organic vapor monitor (OVM) photo-ionization detector (PID) equipped with a 10.6 eV lamp. The OVM-PID detects volatile vapors as they exist in the pore spaces of the soil. OVM-PID measurements were made by inserting the probe of the OVM-PID detector into the mason jar covered with aluminum foil.

Indications of petroleum hydrocarbons or OVM-PID readings above ambient background (1 part-per-million or ppm) were encountered in boring B-2. The soil sample collected from the 12 to 14 feet bgs interval exhibited an organic vapor reading of 1.5 ppm. Soil samples were collected from the 2 to 4 feet bgs interval (0.5 ppm) from boring B-1 and the 14 to 15 feet bgs interval (0 ppm/bottom of the boring) from boring B-3. Obvious indications of a saturated stratum were not encountered during the investigation.

4.3.3 GROUNDWATER INVESTIGATION

Each borehole was converted into a temporary groundwater sampling well by placing a 10-foot section of 3/4-inch diameter 0.010-inch machine-slotted polyvinyl chloride (PVC) well screen, with sufficient riser to reach ground surface, directly into each borehole. The temporary wells installed in borings B-1, B-2 and B-3 produced sufficient groundwater for sampling. Therefore, after all of the wells were sampled, the casings were removed and each borehole was grouted with cement-bentonite slurry from total depth to ground surface.

4.3.4 ANALYTICAL PROTOCOL

Selected soil samples were submitted by PSI personnel and under chain-of-custody documentation to Accutest Laboratories, an LDEQ-accredited laboratory located in Scott, Louisiana for analysis. Laboratory analysis of soil and groundwater samples consisted of the following LDEQ-specified gasoline indicators (RECAP Table D - 1):

- Gasoline Indicators: BTEX; MTBE by EPA Method 8260; and TPH-GRO by EPA Method 8015.
- Diesel Indicators: TPH-DRO by EPA Method 8015 and PAH by EPA Method 8270.

All volatile soil samples were collected using En Core® VOC samplers and preserved in general accordance with EPA Method 5035. A complete copy of the laboratory analytical report is included in Appendix B, and summaries of analytical results for soil and groundwater samples are included in Table 1 and Table 2.

4.4 SAMPLING RATIONALE AND METHODOLOGY

4.4.1 AREA OF CONCERN #1 – AREA ADJACENT TO OFF SITE UST SYSTEM

Based on the conceptual model for Area of Concern #1 described above, PSI conducted the following investigation to determine whether a release had occurred in this area.

Media Sampled	Location(s)	Target Analytes
Soil Gas	Soil gas screening was performed using an OVM-PID during drilling at two foot intervals in three (3) soil borings advanced on the subject property adjacent to the off-site UST system.	Volatile petroleum constituents
Soil	Three (3) soil borings were advanced along the northwestern property line closest to the off-site UST system. One soil sample was selected from each boring for laboratory analysis.	BTEX and MTBE by EPA Method 8260 TPH-GRO and TPH-DRO by EPA Method 8015 PAH by EPA Method 8270
Groundwater	Three (3) temporary groundwater sampling wells were installed and sampled at the soil boring locations.	BTEX and MTBE by EPA Method 8260 TPH-GRO and TPH-DRO by EPA Method 8015 PAH by EPA Method 8270

Sampling methodologies are further described below.

4.4.2 SOIL SAMPLE SELECTION

One soil sample from each boring was retained for laboratory analysis. Samples retained for laboratory analysis were selected from the two-foot soil screening interval with the highest OVM-PID reading. If all OVM-PID readings were similar, a soil sample was collected from the top of the groundwater-bearing stratum. If groundwater was not encountered, a soil sample was collected from the bottom of the boring. OVM-PID results were recorded on the boring logs in Appendix A.

4.4.3 TEMPORARY GROUNDWATER SAMPLING WELL INSTALLATIONS

Obvious indications of a saturated stratum were not encountered during the investigation. Accordingly, the temporary groundwater monitoring wells were installed with 10 feet of screen to intercept the upper portion of potential groundwater perched in the silty clay layer. Gasoline and diesel fuel constituents are lighter than water (light non-aqueous phase liquids or LNAPLs) and will tend to concentrate at the top of a saturated stratum. Installing the temporary wells to intercept the upper portion of the saturated stratum facilitated collection of discrete groundwater samples from the soil/groundwater interface, thereby increasing the probability of detecting a release

related to gasoline and/or diesel fuel. The temporary wells installed in borings B-1, B-2 and B-3 produced sufficient groundwater for sampling.

4.5 GROUNDWATER ELEVATION MEASUREMENT

The temporary groundwater sampling wells installed in borings B-1 through B-3 produced sufficient groundwater for measurement after waiting at least several hours. The groundwater elevations measured in the temporary wells were 9.10 feet bgs in B-1, 7.11 feet bgs in B-2 and 7.8 feet bgs in B-3.

5 DATA ANALYSIS & INTERPRETATION

The results of the field investigation and laboratory analyses are presented in Tables 1 and 2. Boring logs and laboratory reports are provided in Appendices A and B. Where appropriate, the results are compared with regulatory limits for the chemicals and compounds identified in the applicable media.

5.1 REGULATORY GUIDANCE CONCENTRATIONS

Analytical results were compared to LDEQ RECAP Screening Standards provided in Table 1 of the document, *Risk Evaluation/Corrective Action Program*, Louisiana Department of Environmental Quality, Corrective Action Group, October 20, 2003. Results of comparison to RECAP Screening Standards are discussed in Section 5.4.

5.2 SITE HYDROGEOLOGICAL CHARACTERISTICS

The description of the subsurface conditions provided herein was derived from on-site observations of soil samples and cuttings collected only from the locations where borings were installed. The soil stratigraphy at the subject site was generally constant between soil borings. Based on observations of soil samples and cuttings, the general soil stratigraphy is characterized as follows:

- Borings B-1, B-2, and B-3 were generally brown and gray clay from 0 to 10 feet below grade;
- Brown to gray silty clay from 10 to 12 feet below grade; and
- Brown and gray clay from 12 to 15 feet below grade.

Lithologic logs from borings installed at the site are contained in Appendix A.

All of the borings produced groundwater after conversion to temporary wells. Due to the limited number and linear arrangement of the borings, an accurate determination of groundwater flow direction could not be determined based on depth to groundwater measurements. However, based on surface topography, the groundwater flow would appear to be toward the east southeast.

5.3 DATA VALIDATION

Based on the data evaluation performed by the laboratory and PSI, the data set for the samples collected for this investigation as listed in Tables 1 and 2 is considered to be usable for the Phase II ESA.

All laboratory analysis by contract laboratories was performed in accordance with their laboratory Quality Assurance Plan and approved analytical methods specified in EPA SW-846 and the EPA method reference "Methods for Chemical Analyses of Water and Wastes". The laboratory produced tangible raw data in the form of paper printouts and

computer-generated electronic files. The analytical reports include a quality control (QC) summary section which presents information for the laboratory control samples (LCSs), matrix spike and matrix spike duplicate (MS/MSD) samples, laboratory duplicates, surrogate compound recoveries, and method blanks. All samples were prepared and analyzed within appropriate method holding times. Laboratory analytical data were generated using EPA and LDEQ approved analytical methods, sample quantitation limits are within acceptable limits, and quality control samples were provided periodically to assess potential contamination of samples during collection and shipping and to assess the adequacy of sampling equipment decontamination procedures. The laboratory used laboratory duplicates to assess sample-to-sample analytical precision. The sampling techniques and analytical methods are described above, and the QA/QC procedures, results, and quantitation limits are referenced and/or included in the analytical reports.

The laboratory indicates that the data package was reviewed for both completeness and technical specifications prior to issuance of the reports. The data was reviewed for overall QA/QC requirements of precision, accuracy, and consistency in data presentation and compliance against SW-846 Methods and the Methods for Chemical Analysis of Water and Wastes. The Laboratory Manager authorized the release of the data package through Quality Assurance review.

5.4 SUMMARY OF FIELD SCREENING AND ANALYTICAL RESULTS

5.4.1 AREA OF CONCERN – AREA ADJACENT TO OFF SITE UST SYSTEM

SOIL: PSI installed three (3) borings (B-1, B-2, and B-3) along the northwestern property line of the subject property. The soil samples representing the highest organic vapor reading from borings B-1 and B-2 were submitted for laboratory analysis. This corresponded to the soil samples from 2 to 4 feet bgs from B-1 and 12 to 14 feet bgs from B-2. Organic vapor readings above ambient background and a saturated stratum was not encountered in boring B-3. Therefore, the soil sample was collected from the 14 to 15 feet interval (bottom of the boring) from boring B-3. The soil samples were analyzed for LDEQ-specified gasoline and diesel indicators BTEX, MTBE, TPH-GRO, TPH-DRO, and PAH.

TPH-DRO was detected in soil samples B-1-2-4S at 7.2 milligrams per kilogram (mg/kg), B-2-12-14S at 5.2 mg/kg and B-3-14-15S at 5.3 mg/kg. TPH-GRO was detected in B-1-2-4S at 4.7 mg/kg and B-3-14-15S at 6.6 mg/kg. The TPH-DRO and TPH-GRO detections were below the LDEQ-RECAP Screening Standard for soil protective of groundwater (Soilsgw = 65 mg/kg). All other analytes were below the laboratory reporting limits.

GROUNDWATER: The temporary wells installed in boring B-1 through B-3 produced sufficient groundwater for sampling. Accordingly, groundwater was sampled and analyzed for LDEQ-specified gasoline and diesel indicators BTEX, MTBE, TPH-GRO, TPH-DRO, and PAH.

TPH-GRO was detected in groundwater samples B-2-15W at 0.28 milligrams per liter (mg/L) and B-3-15W at 0.21 mg/L. The TPH-GRO detections were above the LDEQ-RECAP Screening Standard protective of groundwater of 0.15 mg/L (GW_{SS}).

Based on the methodologies described in this report, the Phase II ESA has provided sufficient information to confirm for the recognized environmental conditions assessed at the subject property, the presence of TPH-GRO under conditions that indicate disposal or release and exceed applicable or relevant and appropriate requirements.

PSI confirmed a release in Area of Concern #1. The conceptual model that was developed for this area appears appropriate and PSI believes that the investigation was appropriate to confirm the hypothesis that a release had occurred, including testing for the appropriate analytes and testing of media and locations that were the most likely to be impacted.

PSI performed a preliminary RECAP Management Option 1 (MO-1) evaluation to determine if the aforementioned exceedances would risk away. Our preliminary evaluation assumes that the highest reported constituent concentrations represent the site maximums. Certain other reasonable assumptions were made for the preliminary evaluation based on previous experiences in similar settings and are discussed below.

Assuming that the Groundwater Classification for the site is the most conservative Groundwater 1 (GW1), the preliminary MO-1 Standard for TPH-GRO in groundwater is 0.34 mg/L (LDEQ RECAP Table 3).

Based on the above, the TPH-GRO exceedances of GW_{SS} would risk away under MO-1. However, concurrence with this finding by the LDEQ will be required in order to obtain a "No Further Interest" determination for the subject property. Additional information may be required to obtain LDEQ concurrence with this finding.

6 CONCLUSIONS

PSI has performed a Phase II Environmental Site Assessment in general conformance with the scope and limitations of the ASTM Standard E 1903-11 Standard Practice and PSI Proposal No. 0259-85132 for the subject property located at 150 Lobdell Highway in Port Allen, Louisiana. Any exceptions to or deletions from the work scope are discussed earlier in this report. Based on an evaluation of the findings of this assessment, the following conclusions and recommendations have been developed.

6.1 CONCLUSIONS FOR AREA OF CONCERN #1 – OFF SITE UST SYSTEM

Hypothesis Statement	Was the Hypothesis Confirmed?
A release of petroleum products has occurred in the off-site UST area that has impacted soil and/or groundwater at the subject property at concentrations above RECAP Screening Standards.	Yes.

TPH-DRO was detected in soil samples B-1-2-4S at 7.2 milligrams per kilogram (mg/kg), B-2-12-14S at 5.2 mg/kg and B-3-14-15S at 5.3 mg/kg. TPH-GRO was detected in B-1-2-4S at 4.7 mg/kg and B-3-14-15S at 6.6 mg/kg. The TPH-DRO and TPH-GRO detections were below the LDEQ-RECAP Screening Standard for soil protective of groundwater (Soilssgw = 65 mg/kg). All other analytes were below the laboratory reporting limits. Please refer to Table 1.

TPH-GRO was detected in groundwater samples B-2-15W at 0.28 milligrams per liter (mg/L) and B-3-15W at 0.21 mg/L. The TPH-GRO detections were above the LDEQ-RECAP Screening Standard protective of groundwater of 0.15 mg/L (GW_SS). Please refer to Table 2.

The Phase II ESA has provided sufficient information to confirm for the recognized environmental conditions assessed at the subject property, the presence of TPH-GRO under conditions that indicate disposal or release and exceed applicable or relevant and appropriate requirements, (i.e., RECAP Screening Standards).

PSI performed a preliminary RECAP Management Option 1 (MO-1) evaluation to determine if the aforementioned exceedances would risk away. Our preliminary evaluation assumes that the highest reported constituent concentrations represent the site maximums. Certain other reasonable assumptions were made for the preliminary evaluation based on previous experiences in similar settings and are discussed below.

Assuming that the Groundwater Classification for the site is the most conservative Groundwater 1 (GW1), the preliminary MO-1 Standard for TPH-GRO in groundwater is 0.34 mg/L (LDEQ RECAP Table 3).

Based on the above, the TPH-GRO exceedances of GW_{SS} would risk away under MO-1. However, concurrence with this finding by the LDEQ will be required in order to obtain a "No Further Interest" determination for the subject property. Additional information may be required to obtain LDEQ concurrence with this finding.

7 WARRANTY

7.1 WARRANTY

PSI warrants that the findings and conclusions reported herein were conducted in general accordance with ASTM E 1903-11 Standard Practice. These methodologies are described by the Standard Practice as representing good commercial and customary practice for conducting a Phase II Environmental Site Assessment of a parcel of property for the purpose of evaluating recognized environmental conditions. However, these findings and conclusions contain all of the limitations inherent in these methodologies which are referred to in the Standard Practice and some of which are more specifically set forth below. The conclusions presented in the report are based solely on the services described herein and not on scientific tasks or procedures beyond the scope of agreed upon services.

The Phase II Environmental Site Assessment has been developed to provide the client with information regarding apparent indications of recognized environmental conditions relating to the subject property. It is necessarily limited to the conditions observed and to the information available at the time of the work. The assessment and conclusions presented herein were based upon the subjective evaluation of limited data. They may not represent all conditions at the subject site as they reflect the information gathered from specific locations. PSI warrants that the findings and conclusions contained herein have been promulgated in accordance with generally accepted environmental investigation methodology and only for the site described in this report. The findings set forth in this report are strictly limited to the date of the evaluation.

The scope of the Phase II ESA was developed specifically to meet the client's stated objectives and the data that was developed may not be suitable for use to satisfy other objectives. Any limitations on the data to meet the client's stated objectives are described in the report.

Due to the limited nature of the work, there is a possibility that there may exist conditions which could not be identified within the scope of the assessment or which were not apparent at the time of report preparation. It is also possible that the testing methods employed at the time of the report may later be superseded by other methods. The description, type, and composition of what are commonly referred to as "hazardous materials or conditions" can also change over time. PSI does not accept responsibility for changes in the state of the art, nor for changes in the scope of various lists of hazardous materials or conditions. PSI believes that the findings and conclusions provided in this report are reasonable. However, no other warranties are implied or expressed.

The Phase II ESA did not include a quantitative human health risk assessment.

Analytical data contained in this report is limited to the corresponding sampling location, depth, sampled material, selected range of analyses and laboratory reporting limits. Additional chemical constituents not searched for during the current study, may be present in soil, soil gas and/or groundwater at the site.

The location and concentration of contaminants can vary over time due to seasonal water table fluctuations, past disposal practices, the passage of time and other factors.

The Phase II ESA is intended to develop and present sound, scientifically valid data concerning actual site conditions. It is not the role of the Phase II Assessor to provide legal or business advice.

7.2 USE BY THIRD PARTIES

This report was prepared pursuant to the contract PSI has with McDonald's Corporation. That contractual relationship included an exchange of information about the subject site that was unique and between PSI and its client and serves as the basis upon which this report was prepared. Because of the importance of the communication between PSI and its client, reliance or any use of this report by anyone other than McDonald's Corporation, for whom it was prepared, is prohibited and therefore not foreseeable to PSI.

Reliance or use by any such third party without explicit authorization in the report does not make said third party a third party beneficiary to PSI's contract with McDonald's Corporation. Any such unauthorized reliance on or use of this report, including any of its information or conclusions, will be at third party's risk. For the same reasons, no warranties or representations, expressed or implied in this report, are made to any such third party.

Third party reliance letters may be issued on request and payment of the, then current fee for such letters. All third parties relying on PSI's reports, by such reliance, agree to be bound by the proposal and PSI's General Conditions. No reliance by any party is permitted without such agreement, regardless of the content of the reliance letter itself.

8 REFERENCES

Phase I Environmental Site Assessment, McDonald's Restaurant, Port Allen, Louisiana, PSI Project No. 0259417, December 13, 2012

ASTM E 1903-11 Standard Practice for Environmental Site Assessments: Phase II Environmental Site Assessment Process

U.S. Environmental Protection Agency (EPA), 1986, Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, Updates I, II, IIA, IIB, III, and IIIA, USEPA Publication SW-846, Office of Solid Waste, Washington, DC.

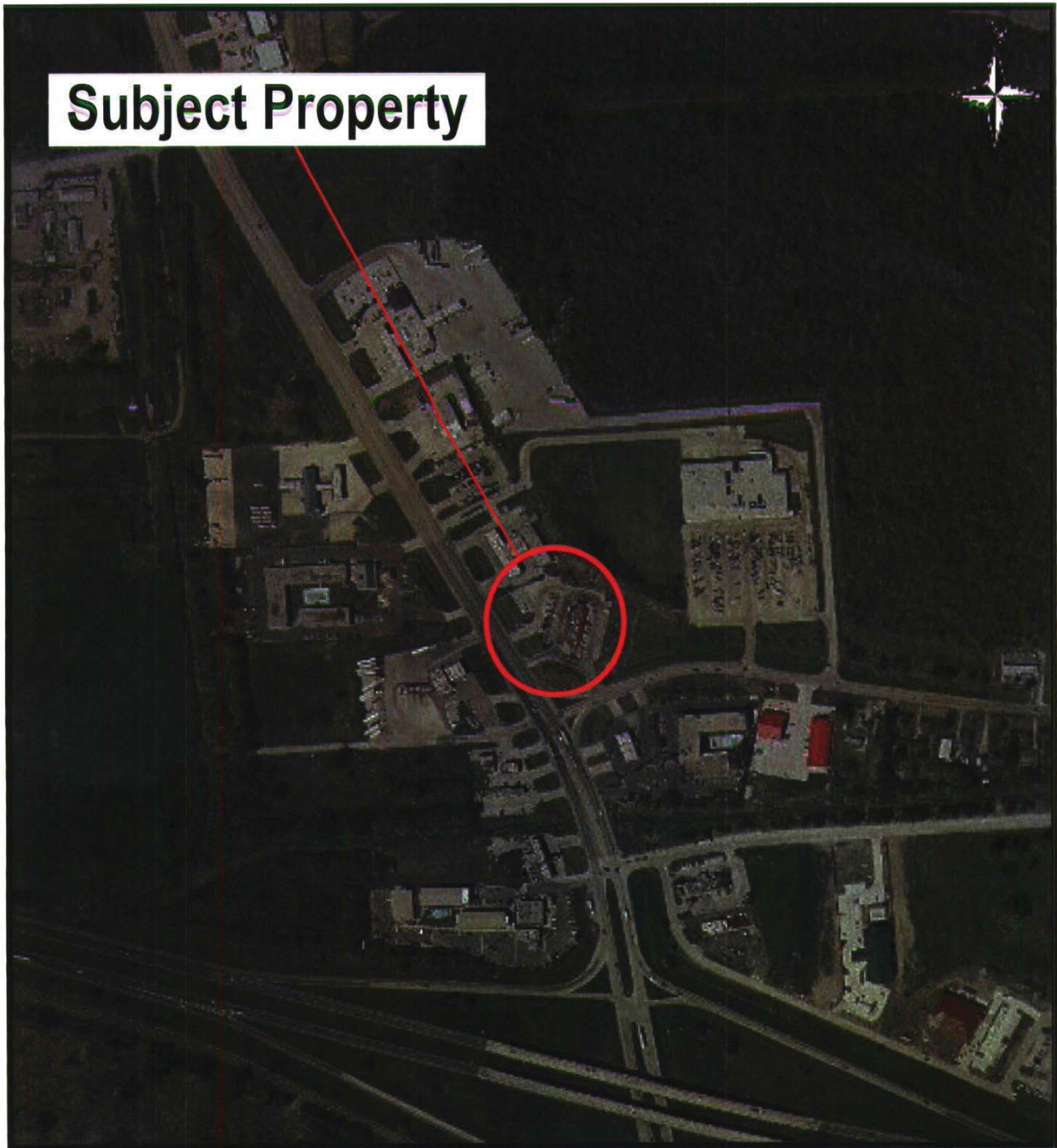
Louisiana Department of Environmental Quality (LDEQ) and Louisiana Department of Transportation and Development, 2000, *Construction of Geotechnical Boreholes and Groundwater Monitoring Systems Handbook*, December, 2000.

Risk Evaluation/Corrective Action Program (RECAP), Louisiana Department of Environmental Quality, Corrective Action Group, October 20, 2003.

FIGURES



Subject Property



psi Information
To Build On
Engineering • Consulting • Testing

SITE LOCATION MAP

0.48 Acre Tract of Land - Port Allen, LA
150 Lobdell Hwy
Port Allen, Louisiana

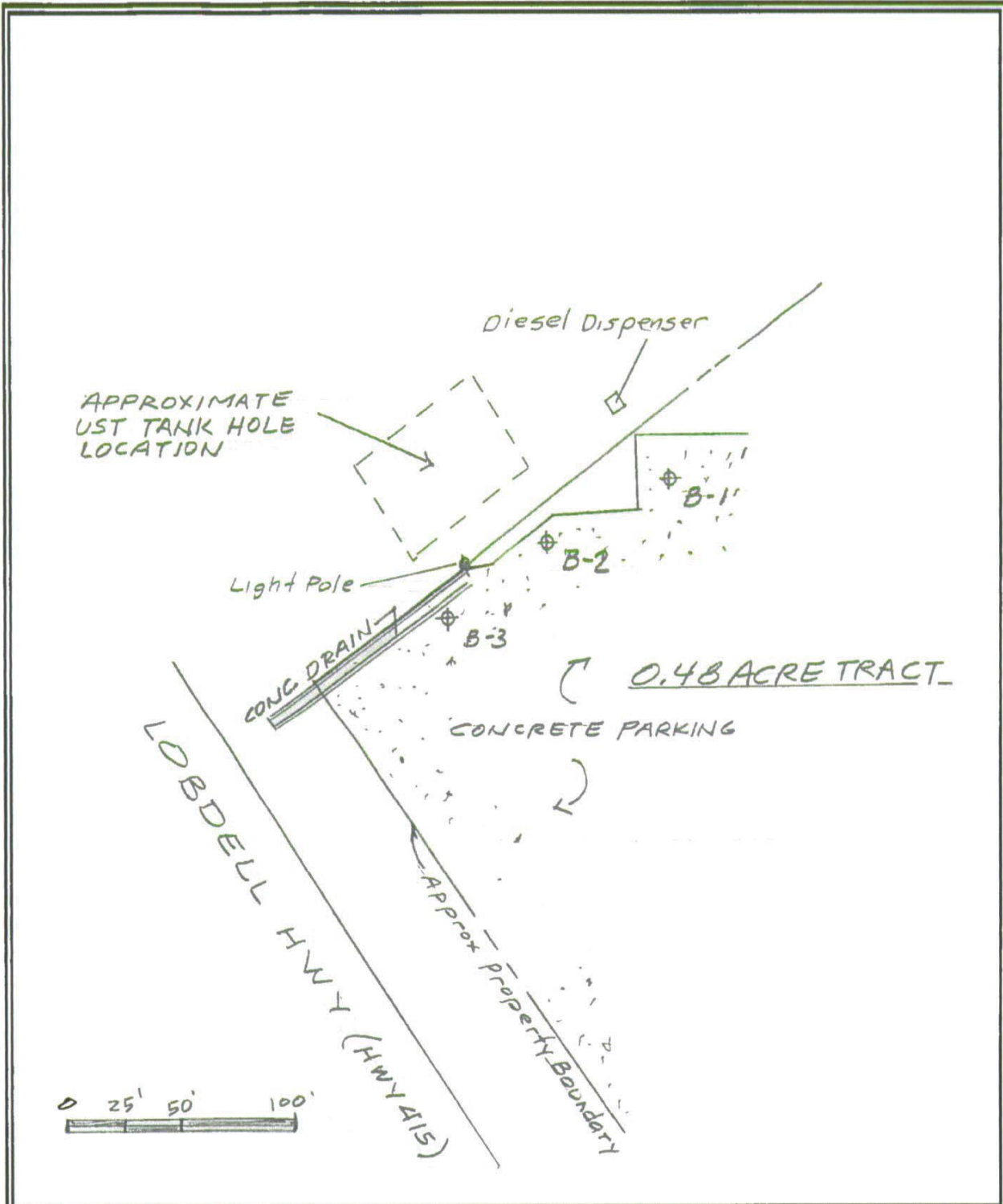
PREPARED FOR: McDonald's Corporation

PROJ. MGR: William Penick

DRAWN BY: William Penick

DATE: 01/30/2013

PROJ. #: 0259422



<p>psi Information To Build On Engineering • Consulting • Testing</p> <p>PSI, Inc. 11950 Industriplex Blvd. Baton Rouge, Louisiana 70809 (225) 293-8378 Fax (225) 292-8132</p>	<p>PROJECT NAME: Phase II ESA</p> <p>0.48 Acre Tract Lobdell Hwy (LA 415) Port Allen, Louisiana</p> <p>PROJECT NO.: 0259422</p>	<p>BORING LOCATION MAP</p>	 <p>Figure 2</p>
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TABLES

Table 1
Soil Analytical Summary
McDonald's Restaurant
Port Allen, Louisiana

Sample ID	Units	TPH-GRO	TPH-DRO	Benzene	Toluene	Ethylbenzene	Xylenes	MTBE	PAH
B-1-2-4S	mg/Kg	4.7	7.2	<0.023	<0.23	<0.23	<0.23	<0.046	<0.033
B-2-12-14S	mg/Kg	<5.1	5.2	<0.026	<0.26	<0.26	<0.26	<0.051	<0.033
B-3-14-15S	mg/Kg	6.6	5.3	<0.027	<0.27	<0.27	<0.27	<0.054	<0.033
RECAP Soil _{ssgw}	mg/Kg	65	65	0.051	20	19	150	0.077	Note ¹
RECAP Soil _{ssi}	mg/Kg	510	510	3.1	470	230	120	4,700	Note ¹
RECAP Soil _{ssni}	mg/Kg	65	65	1.5	68	160	18	650	Note ¹

Footnotes:

"<" = less than

mg/Kg = milligrams per kilogram

RECAP Soil_{ssgw} = Risk Evaluation Corrective Action Program Screening Standard for soil protective of groundwater.

RECAP Soil_{ssi} = Risk Evaluation Corrective Action Program Screening Standard for soil in an industrial setting.

RECAP Soil_{ssni} = Risk Evaluation Corrective Action Program Screening Standard for soil in a non-industrial setting.

TPH - GRO = Total Petroleum Hydrocarbons - Gasoline Range Organics

TPH - DRO = Total Petroleum Hydrocarbons - Diesel Range Organics

PAH = Polynuclear Aromatic Hydrocarbons

MTBE = Methyl tert-butyl ether

Note¹ = Refer to RECAP Table 1 for individual Screening Standards for PAHs. (No exceedances reported.)

Table 2
Groundwater Analytical Summary
McDonald's Restaurant
Port Allen, Louisiana

Sample ID	Units	TPH-GRO	TPH-DRO	Benzene	Toluene	Ethyl benzene	Xylenes	MTBE	PAHs
B-1-15W	mg/L	<0.1	<0.15	<0.005	<0.005	<0.005	<0.005	<0.005	<0.00018
B-2-15W	mg/L	0.28	<0.15	<0.005	<0.005	<0.005	<0.005	<0.005	<0.00018
B-3-15W	mg/L	0.21	<0.15	<0.005	<0.005	<0.005	<0.005	<0.005	<0.00018
RECAP GW _{ss}	mg/L	0.15	0.15	0.005	1.0	0.7	10.0	0.02	Note ¹
RECAP MO-1 ²	mg/L	0.34							

Footnotes:

"<" = less than

mg/L = milligrams per liter

RECAP GW_{ss} = Risk Evaluation Corrective Action Program
Groundwater Screening Standard..

TPH – GRO = Total Petroleum Hydrocarbons – Gasoline Range Organics

TPH – DRO = Total Petroleum Hydrocarbons – Diesel Range Organics

MTBE = Methyl tert-butyl ether

PAH = Polynuclear Aromatic Hydrocarbons

RED = Exceeds RECAP Groundwater Screening Standard

Note¹ = Refer to RECAP Table 1 for individual Screening Standards for PAHs. (No exceedances reported.)

Note² = Assumes a GW1 groundwater classification and LDEQ concurrence.

APPENDIX A
BORING LOGS

LOG OF BORING B-1

McDonald's Phase II
Port Allen, Louisiana

DRILLING CO. : PSI

BORING COORDINATES: N W
GRADE ELEVATION: FT NGVD

TYPE OF BORING: Direct Push

BORING DEPTH: 15 Feet

DEPTH, FT.	SOIL TYPE	SAMPLES	DESCRIPTION	WATER LEVEL	OVA READING (ppm)	Sample sent to lab
			(SM) 4 inches concrete and gravel to 2 feet followed by loose brown SAND		0.1	
			... to 3.7 feet		0.5	2-4
5			... loose, gray		0.3	
			(CH) Medium gray and brown CLAY		0.1	
10					0.1	
			(CL) Soft brownish gray SILTY CLAY		0.2	
			(CH) Soft gray and brown CLAY		0.1	
15			... mostly gray with scattered ferrous nodules below 13 feet		0.2	
20			Boring terminated at 15 feet below grade and backfilled with cement/bentonite grout			
			Background OVA = 0.0 ppm			
25						
30						
35						
40						
45						
50						

PSI PROJECT NO. : 259422

DATE: 01/11/2013

CLIENT: McDonald's Corporation

SHEET 1 OF 1



Environmental Consulting Services
Baton Rouge, Louisiana

LOG OF BORING B-2

McDonald's Phase II
Port Allen, Louisiana

DRILLING CO. : PSI

BORING COORDINATES: N

W

GRADE ELEVATION:

FT NGVD

TYPE OF BORING: Direct Push

BORING DEPTH: 15 Feet

DEPTH, FT.	SOIL TYPE	SAMPLES	DESCRIPTION	WATER LEVEL	OVA READING (ppm)	Sample sent to lab
			(CH) 4 inch concrete followed by gravel in stiff gray CLAY		0.7	
			... soft, with silt		0.9	
5			... medium, gray with ferric stains		0.9	
			... soft, with silt		1.2	
10			... medium gray and brown with scattered ferric nodules		1.1	
			... soft gray and dark gray		1.4	
			(CL) Soft gray and dark gray SILTY CLAY		1.5	12-14
			(CH) Stiff brown and gray CLAY with small root and slight organics		1.5	
15			... medium, gray		1.1	
			Boring terminated at 15 feet below grade and backfilled with cement/bentonite grout			
20			Background OVA = 0.0 ppm			
25						
30						
35						
40						
45						
50						

PSI PROJECT NO. : 259422

DATE: 01/11/2013

CLIENT: McDonald's Corporation

SHEET 1 OF 1



Environmental Consulting Services
Baton Rouge, Louisiana

LOG OF BORING B-3

McDonald's Phase II
Port Allen, Louisiana

DRILLING CO. : PSI

BORING COORDINATES: N W
GRADE ELEVATION: FT NGVD

TYPE OF BORING: Direct Push

BORING DEPTH: 15 Feet

DEPTH, FT.	SOIL TYPE	SAMPLES	DESCRIPTION	WATER LEVEL	OVA READING (ppm)	Sample sent to lab
			4 inches concrete followed by soft Brown and gray CLAY		0.0	
			... soft, gray, with silt		0.0	
5			... medium, brown and gray, with silt and scattered ferrous nodules and stains		0.0	
			... stiff		0.0	
			... soft, gray with small roots at 7 feet		0.0	
10			... with calcareous nodules 9 to 10 feet		0.0	
			Soft gray SILTY CLAY		0.0	
			... root at 11.5 feet		0.0	
			Stiff gray Clay below 11.5 feet		0.0	
15			... medium, with ferrous nodules		0.0	14-15
			... with silt			
20			Boring terminated at 15 feet below grade and backfilled with cement/bentonite grout			
			Background OVA = 0.0 ppm			
25						
30						
35						
40						
45						
50						

PSI PROJECT NO. : 259422

DATE: 01/11/2013

CLIENT: McDonald's Corporation

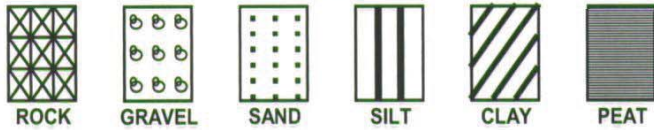
SHEET 1 OF 1



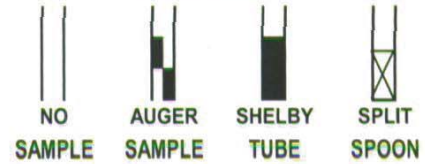
Environmental Consulting Services
Baton Rouge, Louisiana

KEY TO TERMS AND SYMBOLS USED ON LOGS

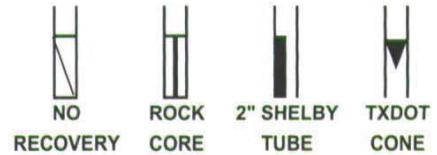
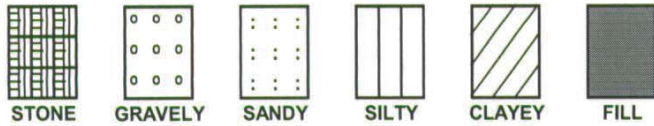
SOIL TYPE



SAMPLER TYPE



MODIFIERS



UNIFIED SOIL CLASSIFICATION SYSTEM - ASTM D 2487 (1980)

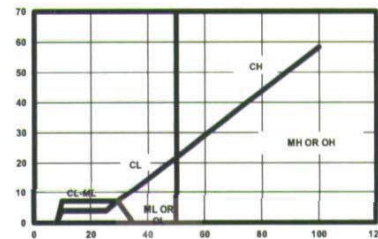
MAJOR DIVISIONS			LETTER SYMBOL	TYPICAL DESCRIPTIONS	
COARSE GRAINED SOILS LESS THAN 50% PASSING NO. 4 SIEVE	GRAVEL & GRAVELLY SOILS	CLEAN GRAVEL	GW	WELL GRADED GRAVEL, GRAVEL-SAND MIXTURES WITH LITTLE OR NO FINES	
		LITTLE OR NO FINES		GP	POORLY GRADED GRAVEL, GRAVEL-SAND MIXTURES WITH LITTLE OR NO FINES
	50% PASSING NO. 4 SIEVE	SANDS	CLEAN SANDS	GM	SILTY GRAVEL, GRAVEL-SAND-SILT MIXTURES
			LITTLE FINES	GC	CLAYEY GRAVELS, GRAVEL-SAND-CLAY MIXTURES
	50% PASSING NO. 200 SIEVE	SANDS WITH APPRE. FINES	CLEAN SANDS (LITTLE FINES)	SW	WELL GRADED SAND, GRAVELY SAND (LITTLE FINES)
			LITTLE FINES	SP	POORLY GRADED SANDS, GRAVELY SAND (LITTLE FINES)
	50% PASSING NO. 200 SIEVE	SANDS WITH APPRE. FINES	SANDS WITH APPRE. FINES	SM	SILTY SANDS, SAND-SILT MIXTURES
			CLAYEY SANDS, SAND-CLAY MIXTURES	SC	CLAYEY SANDS, SAND-CLAY MIXTURES
	FINE GRAINED SOILS MORE THAN 50% PASSING NO. 200 SIEVE	SILTS AND CLAYS	INORGANIC SILTS & VERY FINE SANDS, ROCK FLOUR	ML	SILTY OR CLAYEY FINE SANDS OR CLAYEY SILT W/ LOW PI
			INORGANIC CLAY OF LOW TO MEDIUM PL		CL
ORGANIC SILTS & ORGANIC SILTY CLAYS OF LOW PI			OL		
SILTS AND CLAYS		INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SANDY OR SILTY SOILS, ELASTIC SILTS	MH	CH	INORGANIC CLAYS OF HIGH PLASTICITY
	FAT CLAYS	OH			ORGANIC CLAYS OF MED TO HIGH PL, ORGANIC SILT
	OTHER HIGHLY ORGANIC SOILS				PT
HIGHLY ORGANIC SOIL			PT	PEAT AND OTHER HIGHLY ORGANIC SOILS	
UNCLASSIFIED FILL MATERIALS			ARTIFICIALLY DEPOSITED AND OTHER UNCLASSIFIED SOILS AND MAN-MADE SOIL MIXTURES		

CONSISTENCY OF COHESIVE SOILS

CONSISTENCY	UNCONFINED COMPRESSIVE STRENGTH IN TONS/FT ²
VERY SOFT	0.0 TO 0.25
SOFT	0.25 TO 0.50
FIRM	0.50 TO 1.0
STIFF	1.0 TO 2.0
VERY STIFF	2.0 TO 4.0
HARD	> 4.0 OR 4.0+

RELATIVE DENSITY - GRANULAR SOILS

CONSISTENCY	N-VALUE (BLOWS/FOOT)
VERY LOOSE	0-4
LOOSE	4-9
MEDIUM DENSE	10-29
DENSE	30-49
VERY DENSE	> 50 OR 50+



ABBREVIATIONS

- HP - HAND PENETROMETER
- TV - TORVANE
- MV - MINIATURE VANE
- UC - UNCONFINED COMPRESSION TEST
- UU - UNCONSOLIDATED UNDRAINED TRIAXIAL
- CU - CONSOLIDATED UNDRAINED

NOTE: PLOT INDICATES SHEAR STRENGTH AS OBTAINED BY ABOVE TESTS

CLASSIFICATION OF GRANULAR SOILS

U.S. STANDARD SIEVE SIZE(S)

BOUL- -DERS	COBBLES	GRAVEL		SAND			SILT OR CLAY	CLAY
		COARSE	FINE	COARSE	MEDIUM	FINE		
	6"	3"	3/4"	4	10	40	200	
	152	76.2	19.1	4.76	2.0	0.42	0.074	0.002
GRAIN SIZE IN MM								

- ▼ FIRST WATER ENCOUNTERED
- ▽ SECOND WATER ENCOUNTERED



Environmental Consulting Services
Baton Rouge, Louisiana

APPENDIX B
LABORATORY ANALYTICAL REPORTS



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Case Narrative for:
PROFESSIONAL SERVICE INDUSTRIES

Certificate of Analysis Number:

L0024661

<p>Report To:</p> <p>PROFESSIONAL SERVICE INDUSTRIES BILL PENICK 11950 INDUSTRIPLEX BLVD</p> <p>BATON ROUGE LA 70809- ph: (225) 293-8378 fax: (225) 292-8132</p>	<p>Project Name: 0259422/ PHASE II</p> <p>Site: MCDONALDS-PORT ALLEN, LA</p> <p>Site Address:</p> <p>PO Number:</p> <p>State: Louisiana</p> <p>State Cert. No.: 02048</p> <p>Date Reported: 1/21/2013</p>
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NOTE: THIS REPORT HAS BEEN AMENDED FROM THE ORIGINAL. THIS REPORT REPLACES IN ITS ENTIRETY ANY PREVIOUSLY SUBMITTED COPY. The sample originally identified as B-2-15S collected 1/11/13 at 10:50am on the chain of custody has been changed to B-2-15W as per Bill Penick's email request.

Matrix spike (MS) and matrix spike duplicate (MSD) samples are chosen and tested at random from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data for those samples spiked by the laboratory and may be applicable to other samples of similar matrix from the site. Since the MS and MSD are chosen at random from an analytical batch, the sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group.

The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The Laboratory Control Sample (LCS) and the Method Blank (MB) are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process. If insufficient sample is supplied for MS/MSD, a Laboratory Control Sample (LCS) and a Laboratory Control Sample Duplicate (LCSD) are reported with the analytical batch and serve as the batch quality control (QC).

Results are reported on a Wet Weight Basis unless otherwise noted in the sample unit field as -dry.

The collection of samples using encores, terracores or other field collection devices may result in inconsistent initial sample weights for the parent sample and MS/MSD samples.

The MS/MSD recovery and precision data are calculated based on detected spike concentrations that are adjusted for initial sample weights. As a result of the variability between initial sample weights, the calculated RPD may have increased bias.

Any other exceptions associated with this report will be footnoted in the analytical result page(s) or the quality control summary page(s).

Please do not hesitate to contact us if you have any questions or comments pertaining to this data report. Please reference the above Certificate of Analysis Number.

This report shall not be reproduced except in full, without the written approval of the laboratory. The reported results are only representative of the samples submitted for testing.

Accutest Gulf Coast is pleased to be of service to you. We anticipate working with you in fulfilling all your current and future analytical needs.

Cristina C. Thibeaux

Cristina Thibeaux
 Project Manager

L0024661 Page 1
 1/21/2013

Date

Test results meet all requirements of NELAC, unless specified in the narrative.

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

PROFESSIONAL SERVICE INDUSTRIES

Certificate of Analysis Number:

L0024661

Report To: PROFESSIONAL SERVICE INDUSTRIES
 BILL PENICK
 11950 INDUSTRIPLEX BLVD

BATON ROUGE
 LA
 70809-

ph: (225) 293-8378 fax: (225) 292-8132

Fax To:

Project Name: 0259422/ PHASE II
Site: MCDONALDS-PORT ALLEN, LA
Site Address:

PO Number:
State: Louisiana
State Cert. No.: 02048
Date Reported: 1/21/2013

Client Sample ID	Lab Sample ID	Matrix	Date Collected	Date Received	COC ID	HOLD
B-1-2-4S	L0024661-01	Soil	01/11/2013 8:00	1/11/2013 4:50:00 PM		<input type="checkbox"/>
B-1-15W	L0024661-02	Water	01/11/2013 10:30	1/11/2013 4:50:00 PM		<input type="checkbox"/>
B-2-12-14S	L0024661-03	Soil	01/11/2013 9:00	1/11/2013 4:50:00 PM		<input type="checkbox"/>
B-2-15W	L0024661-04	Water	01/11/2013 10:50	1/11/2013 4:50:00 PM		<input type="checkbox"/>
B-3-14-15S	L0024661-05	Soil	01/11/2013 9:45	1/11/2013 4:50:00 PM		<input type="checkbox"/>
B-3-15W	L0024661-06	Water	01/11/2013 11:25	1/11/2013 4:50:00 PM		<input type="checkbox"/>
TB	L0024661-07	Water	01/11/2013 0:00	1/11/2013 4:50:00 PM		<input type="checkbox"/>

Cristina C. Thibeaux

Cristina Thibeaux
 Project Manager

1/21/2013

Date

Ron Benjamin
 Laboratory Director

Rebecca Haryett
 Quality Assurance Officer



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: B-1-2-4S Collected: 01/11/2013 8:00 Lab Sample ID: L0024661-01

Site: MCDONALDS-PORT ALLEN, LA

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
RECAP DIESEL RANGE ORGANICS BY METHOD 8015C				MCL	SW8015C	Units: mg/Kg	
Diesel Range Organics (C10-C28)	7.2		3.3	1	01/16/13 1:38	DF	4869966
Surr: o-Terphenyl	84.9	%	38-135	1	01/16/13 1:38	DF	4869966

Prep Method	Prep Date	Prep Initials	Prep Factor
SW3546	01/15/2013 8:00	ARJ	1.00

RECAP GASOLINE RANGE ORGANICS				MCL	SW8015C	Units: mg/Kg	
Gasoline Range Organics (C6-C10)	4.7		4.6	50	01/14/13 23:09	JHP	4867753
Surr: 1,4-Difluorobenzene	93.5	%	52-140	50	01/14/13 23:09	JHP	4867753
Surr: 4-Bromofluorobenzene	96.8	%	63-139	50	01/14/13 23:09	JHP	4867753

Prep Method	Prep Date	Prep Initials	Prep Factor
SW5035	01/12/2013 11:03	LP	0.93

RECAP PAH BY EPA 8270D				MCL	SW8270D	Units: mg/Kg	
2-Methylnaphthalene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Acenaphthene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Acenaphthylene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Anthracene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Benz(a)anthracene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Benzo(a)pyrene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Benzo(b)fluoranthene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Benzo(k)fluoranthene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Chrysene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Dibenz(a,h)anthracene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Fluoranthene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Fluorene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Indeno(1,2,3-cd)pyrene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Naphthalene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Phenanthrene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Pyrene	ND		0.033	1	01/15/13 17:33	LDD	4869561
Surr: 2-Fluorobiphenyl	70.9	%	43-128	1	01/15/13 17:33	LDD	4869561
Surr: 4-Terphenyl-d14	85.8	%	51-136	1	01/15/13 17:33	LDD	4869561
Surr: Nitrobenzene-d5	83.2	%	47-134	1	01/15/13 17:33	LDD	4869561

Prep Method	Prep Date	Prep Initials	Prep Factor
SW3546	01/15/2013 8:00	ARJ	1.00

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

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 1/21/2013 10:31:03 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: B-1-2-4S Collected: 01/11/2013 8:00 Lab Sample ID: L0024661-01

Site: MCDONALDS-PORT ALLEN, LA

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
VOLATILE ORGANICS : METHOD 8260B				MCL	SW8260B	Units: mg/Kg	
Benzene	ND		0.023	50	01/14/13 16:19	IHK	4868400
Ethylbenzene	ND		0.23	50	01/14/13 16:19	IHK	4868400
Methyl tert-butyl ether	ND		0.046	50	01/14/13 16:19	IHK	4868400
Toluene	ND		0.23	50	01/14/13 16:19	IHK	4868400
m,p-Xylene	ND		0.23	50	01/14/13 16:19	IHK	4868400
o-Xylene	ND		0.23	50	01/14/13 16:19	IHK	4868400
Xylenes, Total	ND		0.23	50	01/14/13 16:19	IHK	4868400
Surr: 1,2-Dichloroethane-d4	88.2	%	59-143	50	01/14/13 16:19	IHK	4868400
Surr: 4-Bromofluorobenzene	97.4	%	38-183	50	01/14/13 16:19	IHK	4868400
Surr: Toluene-d8	90.3	%	52-159	50	01/14/13 16:19	IHK	4868400

Prep Method	Prep Date	Prep Initials	Prep Factor
SW5035	01/12/2013 11:03	LP	0.93

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

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 1/21/2013 10:31:05 AM

Client Sample ID: B-1-15W

Collected: 01/11/2013 10:30

Lab Sample ID: L0024661-02

Site: MCDONALDS-PORT ALLEN, LA

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
PAHS BY EPA 8270D				MCL	SW8270D	Units: mg/L	
2-Methylnaphthalene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Acenaphthene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Acenaphthylene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Anthracene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Benz(a)anthracene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Benzo(a)pyrene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Benzo(b)fluoranthene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Benzo(k)fluoranthene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Chrysene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Dibenz(a,h)anthracene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Fluoranthene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Fluorene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Indeno(1,2,3-cd)pyrene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Naphthalene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Phenanthrene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Pyrene	ND		0.00018	1	01/15/13 13:53	LDD	4868914
Surr: 2-Fluorobiphenyl	79.4		% 41-124	1	01/15/13 13:53	LDD	4868914
Surr: 4-Terphenyl-d14	92.8		% 36-129	1	01/15/13 13:53	LDD	4868914
Surr: Nitrobenzene-d5	89.8		% 40-134	1	01/15/13 13:53	LDD	4868914

Prep Method	Prep Date	Prep Initials	Prep Factor
SW3510C	01/14/2013 8:04	JT	0.91

RECAP DIESEL RANGE ORGANICS BY METHOD 8015C				MCL	SW8015C	Units: mg/L	
Diesel Range Organics (C10-C28)	ND		0.15	1	01/16/13 2:50	E_G	4871009
Surr: o-Terphenyl	106		% 47-125	1	01/16/13 2:50	E_G	4871009

Prep Method	Prep Date	Prep Initials	Prep Factor
SW3511	01/14/2013 8:52	DGP	1.00

RECAP GASOLINE RANGE ORGANICS				MCL	SW8015C	Units: mg/L	
Gasoline Range Organics (C6-C10)	ND		0.1	1	01/18/13 2:42	JHP	4873957
Surr: 1,4-Difluorobenzene	102		% 70-135	1	01/18/13 2:42	JHP	4873957
Surr: 4-Bromofluorobenzene	102		% 89-126	1	01/18/13 2:42	JHP	4873957

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 * - Surrogate Recovery Outside Advisable QC Limits
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)
 D - Surrogate Recovery Unreportable due to Dilution
 MI - Matrix Interference

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1/21/2013 10:31:09 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: B-1-15W Collected: 01/11/2013 10:30 Lab Sample ID: L0024661-02

Site: MCDONALDS-PORT ALLEN, LA

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
VOLATILE ORGANICS:METHOD 8260B:BTEX+MTBE				MCL	SW8260B	Units: mg/L	
Benzene	ND		0.005	1	01/15/13 16:24	IHK	4870389
Ethylbenzene	ND		0.005	1	01/15/13 16:24	IHK	4870389
Methyl tert-butyl ether	ND		0.005	1	01/15/13 16:24	IHK	4870389
Toluene	ND		0.005	1	01/15/13 16:24	IHK	4870389
m,p-Xylene	ND		0.005	1	01/15/13 16:24	IHK	4870389
o-Xylene	ND		0.005	1	01/15/13 16:24	IHK	4870389
Xylenes, Total	ND		0.005	1	01/15/13 16:24	IHK	4870389
Surr: 1,2-Dichloroethane-d4	90.0		% 84-124	1	01/15/13 16:24	IHK	4870389
Surr: 4-Bromofluorobenzene	98.3		% 89-111	1	01/15/13 16:24	IHK	4870389
Surr: Toluene-d8	99.3		% 83-115	1	01/15/13 16:24	IHK	4870389

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

L0024661 Page 6
 1/21/2013 10:31:11 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: B-2-12-14S Collected: 01/11/2013 9:00 Lab Sample ID: L0024661-03

Site: MCDONALDS-PORT ALLEN, LA

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
RECAP DIESEL RANGE ORGANICS BY METHOD 8015C							
			MCL		SW8015C	Units: mg/Kg	
Diesel Range Organics (C10-C28)	5.2		3.3	1	01/15/13 22:59	DF	4869957
Surr: o-Terphenyl	85.4	%	38-135	1	01/15/13 22:59	DF	4869957

Prep Method	Prep Date	Prep Initials	Prep Factor
SW3546	01/15/2013 8:00	ARJ	1.00

RECAP GASOLINE RANGE ORGANICS							
			MCL		SW8015C	Units: mg/Kg	
Gasoline Range Organics (C6-C10)	ND		5.1	50	01/14/13 23:40	JHP	4867754
Surr: 1,4-Difluorobenzene	95.5	%	52-140	50	01/14/13 23:40	JHP	4867754
Surr: 4-Bromofluorobenzene	97.6	%	63-139	50	01/14/13 23:40	JHP	4867754

Prep Method	Prep Date	Prep Initials	Prep Factor
SW5035	01/12/2013 11:01	LP	1.02

RECAP PAH BY EPA 8270D							
			MCL		SW8270D	Units: mg/Kg	
2-Methylnaphthalene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Acenaphthene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Acenaphthylene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Anthracene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Benzo(a)anthracene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Benzo(a)pyrene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Benzo(b)fluoranthene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Benzo(k)fluoranthene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Chrysene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Dibenz(a,h)anthracene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Fluoranthene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Fluorene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Indeno(1,2,3-cd)pyrene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Naphthalene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Phenanthrene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Pyrene	ND		0.033	1	01/15/13 17:58	LDD	4869562
Surr: 2-Fluorobiphenyl	76.5	%	43-128	1	01/15/13 17:58	LDD	4869562
Surr: 4-Terphenyl-d14	92.4	%	51-136	1	01/15/13 17:58	LDD	4869562
Surr: Nitrobenzene-d5	90.3	%	47-134	1	01/15/13 17:58	LDD	4869562

Prep Method	Prep Date	Prep Initials	Prep Factor
SW3546	01/15/2013 8:00	ARJ	1.00

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

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 1/21/2013 10:31:14 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: B-2-12-14S

Collected: 01/11/2013 9:00

Lab Sample ID: L0024661-03

Site: MCDONALDS-PORT ALLEN, LA

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
VOLATILE ORGANICS : METHOD 8260B				MCL	SW8260B	Units: mg/Kg	
Benzene	ND		0.026	50	01/14/13 16:48	IHK	4868401
Ethylbenzene	ND		0.26	50	01/14/13 16:48	IHK	4868401
Methyl tert-butyl ether	ND		0.051	50	01/14/13 16:48	IHK	4868401
Toluene	ND		0.26	50	01/14/13 16:48	IHK	4868401
m,p-Xylene	ND		0.26	50	01/14/13 16:48	IHK	4868401
o-Xylene	ND		0.26	50	01/14/13 16:48	IHK	4868401
Xylenes, Total	ND		0.26	50	01/14/13 16:48	IHK	4868401
Surr: 1,2-Dichloroethane-d4	85.9		% 59-143	50	01/14/13 16:48	IHK	4868401
Surr: 4-Bromofluorobenzene	97.0		% 38-183	50	01/14/13 16:48	IHK	4868401
Surr: Toluene-d8	91.5		% 52-159	50	01/14/13 16:48	IHK	4868401

Prep Method	Prep Date	Prep Initials	Prep Factor
SW5035	01/12/2013 11:01	LP	1.02

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 * - Surrogate Recovery Outside Advisable QC Limits
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)
 D - Surrogate Recovery Unreportable due to Dilution
 MI - Matrix Interference

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Version 2.2 - Modified January 16, 2012

Client Sample ID: B-2-15W

Collected: 01/11/2013 10:50

Lab Sample ID: L0024661-04

Site: MCDONALDS-PORT ALLEN, LA

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
PAHS BY EPA 8270D			MCL	SW8270D	Units: mg/L		
2-Methylnaphthalene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Acenaphthene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Acenaphthylene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Anthracene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Benz(a)anthracene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Benzo(a)pyrene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Benzo(b)fluoranthene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Benzo(k)fluoranthene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Chrysene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Dibenz(a,h)anthracene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Fluoranthene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Fluorene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Indeno(1,2,3-cd)pyrene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Naphthalene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Phenanthrene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Pyrene	ND		0.00018	1	01/15/13 14:15	LDD	4868915
Surr: 2-Fluorobiphenyl	79.2		% 41-124	1	01/15/13 14:15	LDD	4868915
Surr: 4-Terphenyl-d14	91.5		% 36-129	1	01/15/13 14:15	LDD	4868915
Surr: Nitrobenzene-d5	92.2		% 40-134	1	01/15/13 14:15	LDD	4868915

Prep Method	Prep Date	Prep Initials	Prep Factor
SW3510C	01/14/2013 8:04	JT	0.91

RECAP DIESEL RANGE ORGANICS BY METHOD 8015C			MCL	SW8015C	Units: mg/L		
Diesel Range Organics (C10-C28)	ND		0.15	1	01/16/13 3:13	E_G	4871010
Surr: o-Terphenyl	85.1		% 47-125	1	01/16/13 3:13	E_G	4871010

Prep Method	Prep Date	Prep Initials	Prep Factor
SW3511	01/14/2013 8:52	DGP	1.00

RECAP GASOLINE RANGE ORGANICS			MCL	SW8015C	Units: mg/L		
Gasoline Range Organics (C6-C10)	0.28		0.1	1	01/18/13 3:13	JHP	4873958
Surr: 1,4-Difluorobenzene	91.6		% 70-135	1	01/18/13 3:13	JHP	4873958
Surr: 4-Bromofluorobenzene	92.6		% 89-126	1	01/18/13 3:13	JHP	4873958

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

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ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: B-2-15W Collected: 01/11/2013 10:50 Lab Sample ID: L0024661-04

Site: MCDONALDS-PORT ALLEN, LA

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
VOLATILE ORGANICS:METHOD 8260B:BTEX+MTBE				MCL	SW8260B	Units: mg/L	
Benzene	ND		0.005	1	01/15/13 16:53	IHK	4870390
Ethylbenzene	ND		0.005	1	01/15/13 16:53	IHK	4870390
Methyl tert-butyl ether	ND		0.005	1	01/15/13 16:53	IHK	4870390
Toluene	ND		0.005	1	01/15/13 16:53	IHK	4870390
m,p-Xylene	ND		0.005	1	01/15/13 16:53	IHK	4870390
o-Xylene	ND		0.005	1	01/15/13 16:53	IHK	4870390
Xylenes, Total	ND		0.005	1	01/15/13 16:53	IHK	4870390
Surr: 1,2-Dichloroethane-d4	93.4	%	84-124	1	01/15/13 16:53	IHK	4870390
Surr: 4-Bromofluorobenzene	98.2	%	89-111	1	01/15/13 16:53	IHK	4870390
Surr: Toluene-d8	100	%	83-115	1	01/15/13 16:53	IHK	4870390

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

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ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: B-3-14-15S Collected: 01/11/2013 9:45 Lab Sample ID: L0024661-05

Site: MCDONALDS-PORT ALLEN, LA

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
RECAP DIESEL RANGE ORGANICS BY METHOD 8015C				MCL	SW8015C	Units: mg/Kg	
Diesel Range Organics (C10-C28)	5.3		3.3	1	01/15/13 23:16	DF	4869958
Surr: o-Terphenyl	93.8		% 38-135	1	01/15/13 23:16	DF	4869958

Prep Method	Prep Date	Prep Initials	Prep Factor
SW3546	01/15/2013 8:00	ARJ	1.00

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
RECAP GASOLINE RANGE ORGANICS				MCL	SW8015C	Units: mg/Kg	
Gasoline Range Organics (C6-C10)	6.6		5.4	50	01/15/13 0:12	JHP	4867755
Surr: 1,4-Difluorobenzene	94.4		% 52-140	50	01/15/13 0:12	JHP	4867755
Surr: 4-Bromofluorobenzene	97.9		% 63-139	50	01/15/13 0:12	JHP	4867755

Prep Method	Prep Date	Prep Initials	Prep Factor
SW5035	01/12/2013 11:02	LP	1.09

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
RECAP PAH BY EPA 8270D				MCL	SW8270D	Units: mg/Kg	
2-Methylnaphthalene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Acenaphthene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Acenaphthylene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Anthracene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Benz(a)anthracene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Benzo(a)pyrene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Benzo(b)fluoranthene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Benzo(k)fluoranthene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Chrysene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Dibenz(a,h)anthracene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Fluoranthene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Fluorene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Indeno(1,2,3-cd)pyrene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Naphthalene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Phenanthrene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Pyrene	ND		0.033	1	01/15/13 18:23	LDD	4869563
Surr: 2-Fluorobiphenyl	76.6		% 43-128	1	01/15/13 18:23	LDD	4869563
Surr: 4-Terphenyl-d14	96.9		% 51-136	1	01/15/13 18:23	LDD	4869563
Surr: Nitrobenzene-d5	91.5		% 47-134	1	01/15/13 18:23	LDD	4869563

Prep Method	Prep Date	Prep Initials	Prep Factor
SW3546	01/15/2013 8:00	ARJ	1.00

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 * - Surrogate Recovery Outside Advisable QC Limits
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)
 D - Surrogate Recovery Unreportable due to Dilution
 MI - Matrix Interference

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Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: B-3-14-15S

Collected: 01/11/2013 9:45

Lab Sample ID: L0024661-05

Site: MCDONALDS-PORT ALLEN, LA

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
VOLATILE ORGANICS : METHOD 8260B				MCL	SW8260B	Units: mg/Kg	
Benzene	ND		0.027	50	01/15/13 19:54	DN	4871027
Ethylbenzene	ND		0.27	50	01/15/13 19:54	DN	4871027
Methyl tert-butyl ether	ND		0.054	50	01/15/13 19:54	DN	4871027
Toluene	ND		0.27	50	01/15/13 19:54	DN	4871027
m,p-Xylene	ND		0.27	50	01/15/13 19:54	DN	4871027
o-Xylene	ND		0.27	50	01/15/13 19:54	DN	4871027
Xylenes, Total	ND		0.27	50	01/15/13 19:54	DN	4871027
Surr: 1,2-Dichloroethane-d4	87.7		% 62-134	50	01/15/13 19:54	DN	4871027
Surr: 4-Bromofluorobenzene	99.7		% 75-128	50	01/15/13 19:54	DN	4871027
Surr: Toluene-d8	100		% 78-120	50	01/15/13 19:54	DN	4871027

Prep Method	Prep Date	Prep Initials	Prep Factor
SW5035	01/12/2013 11:02	LP	1.09

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 * - Surrogate Recovery Outside Advisable QC Limits
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)
 D - Surrogate Recovery Unreportable due to Dilution
 MI - Matrix Interference

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 1/21/2013 10:31:26 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: B-3-15W

Collected: 01/11/2013 11:25 Lab Sample ID: L0024661-06

Site: MCDONALDS-PORT ALLEN, LA

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
PAHS BY EPA 8270D				MCL	SW8270D	Units: mg/L	
2-Methylnaphthalene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Acenaphthene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Acenaphthylene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Anthracene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Benz(a)anthracene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Benzo(a)pyrene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Benzo(b)fluoranthene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Benzo(k)fluoranthene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Chrysene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Dibenz(a,h)anthracene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Fluoranthene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Fluorene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Indeno(1,2,3-cd)pyrene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Naphthalene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Phenanthrene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Pyrene	ND		0.00018	1	01/15/13 14:37	LDD	4868916
Surr: 2-Fluorobiphenyl	78.1		% 41-124	1	01/15/13 14:37	LDD	4868916
Surr: 4-Terphenyl-d14	90.4		% 36-129	1	01/15/13 14:37	LDD	4868916
Surr: Nitrobenzene-d5	90.2		% 40-134	1	01/15/13 14:37	LDD	4868916

Prep Method	Prep Date	Prep Initials	Prep Factor
SW3510C	01/14/2013 8:04	JT	0.91

RECAP DIESEL RANGE ORGANICS BY METHOD 8015C				MCL	SW8015C	Units: mg/L	
Diesel Range Organics (C10-C28)	ND		0.15	1	01/16/13 3:36	E_G	4871011
Surr: o-Terphenyl	90.7		% 47-125	1	01/16/13 3:36	E_G	4871011

Prep Method	Prep Date	Prep Initials	Prep Factor
SW3511	01/14/2013 8:52	DGP	1.00

RECAP GASOLINE RANGE ORGANICS				MCL	SW8015C	Units: mg/L	
Gasoline Range Organics (C6-C10)	0.21		0.1	1	01/18/13 3:45	JHP	4873959
Surr: 1,4-Difluorobenzene	99.5		% 70-135	1	01/18/13 3:45	JHP	4873959
Surr: 4-Bromofluorobenzene	100		% 89-126	1	01/18/13 3:45	JHP	4873959

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 * - Surrogate Recovery Outside Advisable QC Limits
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)
 D - Surrogate Recovery Unreportable due to Dilution
 MI - Matrix Interference

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Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: B-3-15W Collected: 01/11/2013 11:25 Lab Sample ID: L0024661-06

Site: MCDONALDS-PORT ALLEN, LA

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
VOLATILE ORGANICS:METHOD 8260B:BTEX+MTBE				MCL	SW8260B	Units: mg/L	
Benzene	ND		0.005	1	01/15/13 17:23	IHK	4870391
Ethylbenzene	ND		0.005	1	01/15/13 17:23	IHK	4870391
Methyl tert-butyl ether	ND		0.005	1	01/15/13 17:23	IHK	4870391
Toluene	ND		0.005	1	01/15/13 17:23	IHK	4870391
m,p-Xylene	ND		0.005	1	01/15/13 17:23	IHK	4870391
o-Xylene	ND		0.005	1	01/15/13 17:23	IHK	4870391
Xylenes, Total	ND		0.005	1	01/15/13 17:23	IHK	4870391
Surr: 1,2-Dichloroethane-d4	94.2		% 84-124	1	01/15/13 17:23	IHK	4870391
Surr: 4-Bromofluorobenzene	99.8		% 89-111	1	01/15/13 17:23	IHK	4870391
Surr: Toluene-d8	99.3		% 83-115	1	01/15/13 17:23	IHK	4870391

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

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 1/21/2013 10:31:31 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: TB Collected: 01/11/2013 0:00 Lab Sample ID: L0024661-07

Site: MCDONALDS-PORT ALLEN, LA

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
RECAP GASOLINE RANGE ORGANICS				MCL	SW8015C	Units: mg/L	
Gasoline Range Organics (C6-C10)	ND		0.1	1	01/18/13 4:16	JHP	4873960
Surr: 1,4-Difluorobenzene	105	%	70-135	1	01/18/13 4:16	JHP	4873960
Surr: 4-Bromofluorobenzene	106	%	89-126	1	01/18/13 4:16	JHP	4873960
VOLATILE ORGANICS:METHOD 8260B:BTEX+MTBE				MCL	SW8260B	Units: mg/L	
Benzene	ND		0.005	1	01/15/13 12:56	IHK	4870382
Ethylbenzene	ND		0.005	1	01/15/13 12:56	IHK	4870382
Methyl tert-butyl ether	ND		0.005	1	01/15/13 12:56	IHK	4870382
Toluene	ND		0.005	1	01/15/13 12:56	IHK	4870382
m,p-Xylene	ND		0.005	1	01/15/13 12:56	IHK	4870382
o-Xylene	ND		0.005	1	01/15/13 12:56	IHK	4870382
Xylenes, Total	ND		0.005	1	01/15/13 12:56	IHK	4870382
Surr: 1,2-Dichloroethane-d4	93.1	%	84-124	1	01/15/13 12:56	IHK	4870382
Surr: 4-Bromofluorobenzene	96.9	%	89-111	1	01/15/13 12:56	IHK	4870382
Surr: Toluene-d8	101	%	83-115	1	01/15/13 12:56	IHK	4870382

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

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Quality Control Documentation



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

PROFESSIONAL SERVICE INDUSTRIES

0259422/ PHASE II

Analysis: RECAP Diesel Range Organics by Method 8015C
 Method: SW8015C

WorkOrder: L0024661
 Lab Batch ID: 117972

Method Blank

Samples in Analytical Batch:

RunID: TPHC_130115A-4870983 Units: mg/L
 Analysis Date: 01/15/2013 16:52 Analyst: E_G
 Preparation Date: 01/14/2013 12:03 Prep By: DGP Method: SW3511

Lab Sample ID	Client Sample ID
L0024661-02B	B-1-15W
L0024661-04B	B-2-15W
L0024661-06B	B-3-15W

Analyte	Result	Rep Limit
Diesel Range Organics (C10-C28)	ND	0.15
Surr: o-Terphenyl	105.1	47-125

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: TPHC_130115A-4870984 Units: mg/L
 Analysis Date: 01/15/2013 17:15 Analyst: E_G
 Preparation Date: 01/14/2013 12:03 Prep By: DGP Method: SW3511

Analyte	LCS Spike Added	LCS Result	LCS Percent Recovery	LCSD Spike Added	LCSD Result	LCSD Percent Recovery	RPD	RPD Limit	Lower Limit	Upper Limit
Diesel Range Organics (C10-C28)	6.00	4.36	72.6	6.00	4.54	75.6	4.0	26	21	140
Surr: o-Terphenyl	0.100	0.0951	95.1	0.100	0.0981	98.1	3.1	30	47	125

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0024612-05
 RunID: TPHC_130115A-4870986 Units: mg/L
 Analysis Date: 01/15/2013 18:01 Analyst: E_G
 Preparation Date: 01/14/2013 8:52 Prep By: DGP Method: SW3511

Analyte	Sample Result	MS Spike Added	MS Result	MS % Recovery	MSD Spike Added	MSD Result	MSD % Recovery	RPD	RPD Limit	Low Limit	High Limit
Diesel Range Organics (C10-C28)	ND	6	4.71	78.4	6	4.51	75.2	4.17	26	21	140
Surr: o-Terphenyl	ND	0.1	0.11	110	0.1	0.107	107	2.21	30	47	125

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 J - Estimated Value Between MDL And PQL
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count

MI - Matrix Interference
 D - Recovery Unreportable due to Dilution
 * - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

L0024661 Page 17

1/21/2013 10:31:54 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

PROFESSIONAL SERVICE INDUSTRIES

0259422/ PHASE II

Analysis: **RECAP Diesel Range Organics by Method 8015C**
 Method: **SW8015C**

WorkOrder: **L0024661**
 Lab Batch ID: **117999**

Method Blank

Samples in Analytical Batch:

RunID: TPHB_130115C-4869950 Units: mg/Kg
 Analysis Date: 01/15/2013 19:09 Analyst: DF
 Preparation Date: 01/15/2013 8:00 Prep By: ARJ Method: SW3546

Lab Sample ID	Client Sample ID
L0024661-01B	B-1-2-4S
L0024661-03B	B-2-12-14S
L0024661-05B	B-3-14-15S

Analyte	Result	Rep Limit
Diesel Range Organics (C10-C28)	ND	3.3
Surr: o-Terphenyl	101.1	38-135

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: TPHB_130115C-4869951 Units: mg/Kg
 Analysis Date: 01/15/2013 19:27 Analyst: DF
 Preparation Date: 01/15/2013 8:00 Prep By: ARJ Method: SW3546

Analyte	LCS Spike Added	LCS Result	LCS Percent Recovery	LCSD Spike Added	LCSD Result	LCSD Percent Recovery	RPD	RPD Limit	Lower Limit	Upper Limit
Diesel Range Organics (C10-C28)	150	125	83.5	150	129	86.2	3.2	20	45	102
Surr: o-Terphenyl	2.50	2.91	116	2.50	2.88	115	0.9	30	38	135

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0024665-03
 RunID: TPHB_130115C-4869953 Units: mg/Kg
 Analysis Date: 01/15/2013 20:37 Analyst: DF
 Preparation Date: 01/15/2013 8:00 Prep By: ARJ Method: SW3546

Analyte	Sample Result	MS Spike Added	MS Result	MS % Recovery	MSD Spike Added	MSD Result	MSD % Recovery	RPD	RPD Limit	Low Limit	High Limit
Diesel Range Organics (C10-C28)	ND	150	107	68.0	150	111	70.8	3.83	20	45	102
Surr: o-Terphenyl	ND	2.5	2.24	89.6	2.5	2.33	93.2	3.95	30	38	135

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 J - Estimated Value Between MDL And PQL
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count
 MI - Matrix Interference
 D - Recovery Unreportable due to Dilution
 * - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

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1/21/2013 10:31:55 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

PROFESSIONAL SERVICE INDUSTRIES

0259422/ PHASE II

Analysis: RECAP Gasoline Range Organics
 Method: SW8015C

WorkOrder: L0024661
 Lab Batch ID: R302042

Method Blank

Samples in Analytical Batch:

RunID: HPOO_130114A-4867746 Units: mg/Kg
 Analysis Date: 01/14/2013 12:43 Analyst: JHP

Lab Sample ID	Client Sample ID
L0024661-01A	B-1-2-4S
L0024661-03A	B-2-12-14S
L0024661-05A	B-3-14-15S

Analyte	Result	Rep Limit
Gasoline Range Organics (C6-C10)	ND	5.0
Surr: 1,4-Difluorobenzene	94.3	52-140
Surr: 4-Bromofluorobenzene	96.3	63-139

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: HPOO_130114A-4867744 Units: mg/Kg
 Analysis Date: 01/14/2013 11:41 Analyst: JHP

Analyte	LCS Spike Added	LCS Result	LCS Percent Recovery	LCSD Spike Added	LCSD Result	LCSD Percent Recovery	RPD	RPD Limit	Lower Limit	Upper Limit
Gasoline Range Organics (C6-C10)	250	239	95.5	250	239	95.6	0.1	10	74	121
Surr: 1,4-Difluorobenzene	1500	1480	98.9	1500	1480	98.9	0.0	30	52	140
Surr: 4-Bromofluorobenzene	1500	1480	98.5	1500	1630	109	9.9	30	63	139

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0023940-01
 RunID: HPOO_130114A-4867748 Units: mg/Kg
 Analysis Date: 01/14/2013 15:22 Analyst: JHP
 Preparation Date: 01/09/2013 16:38 Prep By: mf Method: SW5035

Analyte	Sample Result	MS Spike Added	MS Result	MS % Recovery	MSD Spike Added	MSD Result	MSD % Recovery	RPD	RPD Limit	Low Limit	High Limit
Gasoline Range Organics (C6-C10)	4570	25000	29700	101	25000	28600	96.3	3.73	10	74	121
Surr: 1,4-Difluorobenzene	ND	150000	149000	99.4	150000	141000	94.3	5.25	30	52	140
Surr: 4-Bromofluorobenzene	ND	150000	145000	96.7	150000	149000	99.5	2.78	30	63	139

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 J - Estimated Value Between MDL And PQL
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count

MI - Matrix Interference
 D - Recovery Unreportable due to Dilution
 * - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

L0024661 Page 19
 1/21/2013 10:31:57 AM



ACCUTEST GULF COAST
500 AMBASSADOR CAFFERY PARKWAY
SCOTT, LA 70583
(337) 237-4775

Quality Control Report

PROFESSIONAL SERVICE INDUSTRIES

0259422/ PHASE II

Analysis: RECAP Gasoline Range Organics
Method: SW8015C

WorkOrder: L0024661
Lab Batch ID: R302042

Qualifiers: ND/U - Not Detected at the Reporting Limit MI - Matrix Interference
B - Analyte Detected In The Associated Method Blank D - Recovery Unreportable due to Dilution
J - Estimated Value Between MDL And PQL * - Recovery Outside Advisable QC Limits
E - Estimated Value exceeds calibration curve
N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
TNTC - Too numerous to count

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

L0024661 Page 20

1/21/2013 10:31:57 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

PROFESSIONAL SERVICE INDUSTRIES
 0259422/ PHASE II

Analysis: RECAP Gasoline Range Organics
Method: SW8015C

WorkOrder: L0024661
Lab Batch ID: R302339

Method Blank

RunID: HPOO_130117A-4873943 Units: mg/L
 Analysis Date: 01/17/2013 15:48 Analyst: JHP

Samples in Analytical Batch:

Lab Sample ID	Client Sample ID
L0024661-02A	B-1-15W
L0024661-04A	B-2-15W
L0024661-06A	B-3-15W
L0024661-07A	TB

Analyte	Result	Rep Limit
Gasoline Range Organics (C6-C10)	ND	0.10
Surr: 1,4-Difluorobenzene	98.4	70-135
Surr: 4-Bromofluorobenzene	98.7	89-126

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: HPOO_130117A-4873941 Units: mg/L
 Analysis Date: 01/17/2013 14:46 Analyst: JHP

Analyte	LCS Spike Added	LCS Result	LCS Percent Recovery	LCSD Spike Added	LCSD Result	LCSD Percent Recovery	RPD	RPD Limit	Lower Limit	Upper Limit
Gasoline Range Organics (C6-C10)	5.00	4.74	94.7	5.00	4.75	94.9	0.2	7	77	118
Surr: 1,4-Difluorobenzene	30.0	30.2	101	30.0	30.8	103	2.0	30	70	135
Surr: 4-Bromofluorobenzene	30.0	31.5	105	30.0	32.0	107	1.8	30	89	126

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0024613-12
 RunID: HPOO_130117A-4873949 Units: mg/L
 Analysis Date: 01/17/2013 18:54 Analyst: JHP

Analyte	Sample Result	MS Spike Added	MS Result	MS % Recovery	MSD Spike Added	MSD Result	MSD % Recovery	RPD	RPD Limit	Low Limit	High Limit
Gasoline Range Organics (C6-C10)	252	1000	1160	90.3	1000	1140	89.2	0.927	7	77	118
Surr: 1,4-Difluorobenzene	ND	6000	5870	97.8	6000	6120	102	4.27	30	70	135
Surr: 4-Bromofluorobenzene	ND	6000	6400	107	6000	6420	107	0.238	30	89	126

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 J - Estimated Value Between MDL And PQL
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count

MI - Matrix Interference
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1/21/2013 10:31:59 AM

Version 2.1 - Modified February 11, 2011



PPM CONSULTANTS, INC.

15556 PERKINS ROAD · BATON ROUGE, LA 70810 · 225.293.7270 · fax 225.293.7271

June 3, 2009

Louisiana Department of Environmental Quality
Office of Environmental Compliance
Surveillance Division - SPOC
Post Office Box 4312
Baton Rouge, LA 70821-4312

*509-1652
T/15298
Chris together Means
CPO*

**Re: Unauthorized Discharge Notification Report
RaceTrac Petroleum, Inc.
RaceTrac Store No. 365
214 Lobdell Highway
Port Allen, Louisiana
West Baton Rouge Parish
Facility UST ID No. 61012207
LDEQ Agency Interest No. 71928
PPM Project No. 566120**

Dear Sirs:

PPM Consultants, Inc. (PPM), on behalf of RaceTrac Petroleum, Inc., herewith submits an Unauthorized Discharge Notification Report for the above-referenced site.

If you have any questions or need additional information, please do not hesitate to contact PPM at (225) 293-7270

Sincerely,

Thomas B. (Tim) Powers, PG
District Manager

TP/md

Attachments

cc: Mrs. Lisa Ciotoli, RaceTrac Petroleum, Inc.
Mr. Chris Means, LDEQ

RECEIVED
JUN - 8 2009
DEQ
Single Point of Contact

LOUISIANA NOTIFICATION REQUIREMENTS

This form should be completed and submitted to the Underground Storage Tank Division within seven (7) calendar days after verbal notification.

If mailed, submittal date will be the postmark date of the written notification. Forward to:

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
Surveillance Division - SPOC
Unauthorized Discharge Notification Report
Post Office Box 4312
Baton Rouge, LA 70821-4312

1. Name of person, company or other party who is filing the written reports.

*Johnny Guillot
PPM Consultants, Inc.
15556 Perkins Road
Baton Rouge, LA 70810
(225)293-7270*

2. Time and date of verbal notification, name of person making the notification and identification of the site or facility. (Name and Address).

May 28, 2009 (gasoline), 9:09 AM, to LDEQ/SPOC, Baton Rouge, Mr. Peter Smith, PPM Consultants, Inc. 15556 Perkins Road, Baton Rouge, LA 70810.

**RaceTrac Store No. 365
214 Lobdell Highway
Port Allen, West Baton Rouge Parish, Louisiana**

3. Release date and time.

The release occurred at an unknown time; however, soil samples were collected by PPM Consultants Inc. on April 8, 2009. Soil samples were collected during the UST removal.

4. Incident details and/or emergency condition.

Hydrocarbon concentrations were detected through laboratory analyses from soil samples collected during the UST removal. Laboratory data indicated hydrocarbon concentrations above the Louisiana Department of Environmental Quality (LDEQ) Risk Evaluation/Corrective Action Program (RECAP) Table 1 Screening Standards. See the attached Site Map (Attachment A), Tables (Attachment B), and Laboratory Report (Attachment C).

5. Product released and estimated quantity released in gallons.

*Product Released: Gasoline
Quantity Released: Unknown*

6. Surface or groundwater impact.

No surface impact was observed.

7. Action taken to stop release.

Not Applicable.

8. Measures taken to prevent recurrence of the incident.

Not Applicable.

9. Is the U.S.T. System registered?

All tanks were removed on 04/07/09

YES _____ U.S.T. ID # NA
NO _____

ANSWER THE FOLLOWING ONLY IF GROUNDWATER CONTAMINATION IS CONFIRMED

1. Reporting party status (owner, operator, consultant, etc.)

Consultant.

2. Attach groundwater contamination data and/or analytical results.

Soil samples were collected and are attached; no groundwater samples were collected.

3. Possible routes of migration.

Not Applicable.

4. List all abandoned or active water wells within the immediate area.

See Attachment D.

5. Names of all other responsible parties.

Not Applicable.

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
ENVIRONMENTAL SERVICES

October 25, 2010

CERTIFIED – RETURN RECEIPT REQUESTED (7005 0390 0001 6875 2845)

Ms. Lisa Ciotoli
RaceTrac Petroleum, Inc.
3225 Cumberland Blvd., Suite 100
Atlanta, GA 30339

Re: RECAP Evaluation Report Approval
RaceTrac No. 365; Agency Interest (AI) No. 71928
UST FID No. 61-012207; UST Incident No. 115298
214 LA Hwy. 415; Port Allen, West Baton Rouge Parish

Dear Ms. Ciotoli:

We have completed our review of your Risk Evaluation/Corrective Action Program Report (RECAP) dated September 30, 2010, submitted on your behalf by PPM Consultants, Inc. Thank you for providing this information.

Based on a technical review of your document, we have the following comment:

RECAP Form 1 and RECAP Form 13: The MO-2 standards listed in these forms for xylene and aromatics >C₈-C₁₀ at AOI No. 1 are incorrect. The correct standards, as listed in Table 4-12 of your report, should be 270 ppm for xylene and 900 ppm for aromatics >C₈-C₁₀. Please make these corrections in your files.

Ms. Lisa Ciotoli
October 25, 2010
Page 2

The Site Investigation and RECAP Evaluation report have confirmed the presence of benzene contamination in groundwater at levels exceeding site-specific RECAP standards. It is recommended that permanent monitoring wells be installed on the property for the purpose of evaluating current groundwater conditions near boring locations SB-2, SB-4, and between SB-6 and SB-7. Groundwater at all three monitoring wells should be sampled and analyzed for benzene. Within 60 days following receipt of this letter, please provide a detailed work plan and cost estimate to perform the investigation in accordance with the latest edition of the LDEQ's RECAP, Appendix B. The work plan must address all requirements of Appendix B, Section B.2.4. If the facility is eligible for the Louisiana Motor Fuels Underground Storage Tank Trust Fund and you wish to ensure maximum potential eligibility under the fund, all site activities relevant to this incident must be conducted in accordance with the latest edition of the Louisiana Motor Fuels Underground Storage Tank Cost Control Guidance Document.

If you have any questions, please contact this office at (225) 219-3430. All correspondence must include the **AI number** and be submitted in triplicate to:

Tim B. Knight, Administrator
Underground Storage Tank Division—Remediation Process
P. O. Box 4313
Baton Rouge, LA 70821-4313.

Thank you for your cooperation.

Sincerely,



Chris Means, Geologist
Underground Storage Tank Division

crm

c: Imaging Operations – UST
Peter T. Smith, PPM Consultants, Inc.

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature X <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery</p>
<p>1. Article Addressed to:</p> <p>Ms. Lisa Ciotoli Race Trac Petroleum, Inc. 3225 Cumberland Blvd., Ste. 100 Atlanta, GA. 30339</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number (Transfer from service label)</p>	<p>7005 0390 0001 6875 2845</p>
<p>PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540</p>	

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Postage	\$										
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<table border="1"> <tr> <td colspan="2">Sent To <u>Ms. Lisa Ciotoli</u></td> </tr> <tr> <td colspan="2"><u>Race Trac Petroleum, Inc.</u></td> </tr> <tr> <td colspan="2">Street, Apt. No., or PO Box No. <u>3225 Cumberland Blvd., Ste. 100</u></td> </tr> <tr> <td colspan="2">City, State, ZIP+4 <u>Atlanta GA 30339</u></td> </tr> </table>		Sent To <u>Ms. Lisa Ciotoli</u>		<u>Race Trac Petroleum, Inc.</u>		Street, Apt. No., or PO Box No. <u>3225 Cumberland Blvd., Ste. 100</u>		City, State, ZIP+4 <u>Atlanta GA 30339</u>			
Sent To <u>Ms. Lisa Ciotoli</u>											
<u>Race Trac Petroleum, Inc.</u>											
Street, Apt. No., or PO Box No. <u>3225 Cumberland Blvd., Ste. 100</u>											
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PS Form 3800, June 2002 See Reverse for Instructions											

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Underground Storage Tank Division
Post Office Box 4313
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Race Trac Petroleum, Inc.
Street, Apt. No.,
or PO Box No. *3225 Cumberland Blvd., Ste. 100*
City, State, ZIP+4
Atlanta GA 30339

PS Form 3800, June 2002

See Reverse for Instructions

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

MAR 27 2014

Ms. Lisa Ciotoli
RaceTrac Petroleum, Inc.
3225 Cumberland Blvd., Suite 100
Atlanta, GA 30339

Re: No Further Action Notification
RaceTrac No. 365; **Agency Interest (AI) No. 71928**
UST FID No. 61-012207; UST Incident No. 115298
214 LA Hwy. 415; Port Allen, West Baton Rouge Parish

Dear Ms. Ciotoli:

The Louisiana Department of Environmental Quality – Underground Storage Tank and Remediation Division (LDEQ-USTRD) has completed its review of your monitoring well plugging and abandonment report dated February 20, 2014, for the above referenced area of investigation located at 214 LA Highway 415 in West Baton Rouge Parish. Based on our review of this document and all previously submitted information, we have determined that no further action is necessary at this time. The Basis of Decision for this notification is attached.

Prior to the construction of enclosed structures over any portion of the impacted area, further evaluation and approval from LDEQ is warranted.

Ms. Lisa Ciotoli
Page 2

If you have any questions or need further information, please call Chris Means at (225) 219-3583.
Thank you for your cooperation in addressing this area.

Sincerely,



Gary A. Fulton, Jr., Administrator
Underground Storage Tank and Remediation Division—Remediation Process
P. O. Box 4312
Baton Rouge, LA 70821-4312.

crm

Attachment

c: Imaging Operations – UST
Terri Gibson – USTRD
Melissa Vizinat – MFTF
Jeff Baker – MFTF
Peter T. Smith, PPM Consultants, Inc.

BASIS OF DECISION FOR NO FURTHER ACTION

RaceTrac No. 365

AI No. 71928

The Louisiana Department of Environmental Quality - Underground Storage Tank and Remediation Division - Remediation Process (LDEQ-USTRD-RP) has determined that RaceTrac No. 365 requires No Further Action At This Time.

The property was previously a fueling station and convenience store. Three 12,000 gallon underground storage tanks (USTs) were removed from the property on April 7, 2009. A total of 22 soil samples (CS-1A, CS-1B, CS-2A, CS-2B, CS-3A, CS-3B, DS-1A, DS-1B, DS-1C, DS-2A, DS-2B, DS-2C, DS-3A, DS-3B, DS-3C, DS-4A, DS-4B, DS-5A, DS-6A, BF-1, BF-2, and BF-3) were taken as part of UST closure activities. Investigation results indicated levels of benzene, xylene, and aromatics >C₈-C₁₀ in soil exceeding RECAP Screening Standards (SS).

Additional investigation activities were conducted in October of 2009. The investigation included the installation of sixteen borings (SB-1 through SB-16) and the collection of soil and groundwater samples for laboratory analyses. Investigation results indicated levels of xylene in soil and benzene, ethyl benzene, MTBE, aliphatics >C₈-C₁₀, and aromatics >C₈-C₁₀ in groundwater exceeding RECAP SS.

Additional investigation activities were conducted in March of 2011. The investigation included the installation of three monitoring wells (MW-1 through MW-3) and the collection of groundwater samples for laboratory analyses. Investigation results indicated levels of benzene in groundwater exceeding RECAP SS.

RECAP Management Option 1 (MO-1) standards were developed for soils between 0-15 ft. BGS, which contained levels of benzene, ethyl benzene, xylene, MTBE, aliphatics >C₈-C₁₀, and aromatics >C₈-C₁₀ exceeding RECAP SS. Groundwater was classified as GW_{3NDW}. The distance between the Point of Compliance (POC) and an unnamed drainage canal, which is the Point of Exposure (POE), is 75 feet. Using the MO-1 Dilution Factor (DF) table in Appendix H of the RECAP document, the DF was determined to be 2.6 based on this distance between the POC and POE and a groundwater source thickness (Sd) of <5 feet. The MO-1 Soil GW_{3NDW} values were multiplied by this longitudinal DF to account for attenuation from the POC to the POE. The Soil GW_{3NDW} values were compared to the Soil_{NI} and Soil_{SAT} values with the lowest value taken as the closure standard. Benzene, xylene, aliphatics >C₈-C₁₀, and aromatics >C₈-C₁₀ exceeded MO-1 standards and were forwarded to a MO-2 evaluation. The impacted media, constituents of concern (COCs), maximum concentration remaining on site and limiting MO-1 RECAP standards established for soils between 0-15 ft. BGS are listed in the following table:

Constituents of Concern (Soil 0-15 ft. BGS)	Maximum Remaining Concentration	Limiting MO-1 RECAP Standard
Ethyl benzene	189 ppm	230 ppm ²
MTBE	1.51 ppm	217 ppm ¹

¹Soil_{NI}; ²Soil_{SAT}

Soils contained levels of benzene, xylene, aliphatics >C₈-C₁₀, and aromatics >C₈-C₁₀ exceeding MO-1 standards. A site specific Management Option 2 (MO-2) evaluation using the RECAP MO-2 Spreadsheet was used to develop closure standards. The Soil GW_{3NDW} values were multiplied by a DF of 9.1 to account for attenuation from the POC to the POE. The Soil GW_{3NDW} value was compared to the Soil_{NI} and Soil_{SAT} value with the lowest value taken as the closure standard. The impacted media, COCs, maximum concentration remaining on site and limiting MO-2 standards established for soils between 0-15 ft. BGS are listed in the following table:

Constituents of Concern (Soil 0-15 ft. BGS)	Maximum Remaining Concentration	Limiting MO-2 RECAP Standard
Benzene	1.379 ppm (95% UCL)	2.1 ppm ¹
Xylene	53.94 ppm (95% UCL)	270 ppm ¹
Aliphatics>C ₈ -C ₁₀	430 ppm	1,700 ppm ¹
Aromatics>C ₈ -C ₁₀	670 ppm	900 ppm ¹

¹Soil_{N1}

Soils greater than 15 ft. BGS contained levels of benzene, xylene, and TPH-G exceeding RECAP SS. The MO-1 Soil GW_{3NDW} values were multiplied by a DF of 2.6 to account for attenuation from the POC to the POE. The Soil GW_{3NDW} values were compared to the Soil_{SAT} values with the lowest value taken as the RECAP clean-up standard. The impacted media, constituents of concern (COCs), maximum concentration remaining on site and limiting MO-1 RECAP standards established for soils greater than 15 ft. BGS are listed in the following table:

Constituents of Concern (Soil >15 ft. BGS)	Maximum Remaining Concentration	Limiting MO-1 Standard
Benzene	0.461 ppm	1,500 ppm ²
Xylene	42.8 ppm	260 ppm ²
TPH-G	886 ppm	10,000 ppm ¹

¹SoilGW_{3NDW}; ²Soil_{SAT}

RECAP MO-2 standards were developed for groundwater, which contained levels of benzene, ethyl benzene, MTBE, aliphatics>C₈-C₁₀, and aromatics>C₈-C₁₀ exceeding RECAP SS. A site specific MO-2 evaluation using the RECAP MO-2 Spreadsheet was used to develop closure standards. The GW_{3NDW} value was multiplied by a DF of 9.1 to account for attenuation from the POC to the POE. The GW_{3NDW} value was compared to the Water_{SOL} and GW_{AIRNI} value with the lowest value taken as the closure standard. The impacted media, COCs, maximum concentration remaining on site and limiting MO-2 standards established for groundwater are listed in the following table:

AOI-2 Constituents of Concern (Groundwater)	Maximum Remaining Concentration	Limiting MO-2 RECAP Standard
Benzene	0.120 ppm	0.26 ppm ¹
Ethyl benzene	1.6 ppm	162 ppm ¹
MTBE	0.248 ppm	11,000 ppm ¹
Aliphatics>C ₈ -C ₁₀	3.3 ppm	327 ppm ²
Aromatics>C ₈ -C ₁₀	6.5 ppm	620 ppm ¹

¹GW_{3NDW}; ²GW_{AIRNI}

*The total concentration of petroleum hydrocarbons present in each impacted medium at an AOI shall be less than or equal to 10,000 ppm. The total petroleum hydrocarbon concentration shall be determined by summing the AOIC or compliance concentration for each aliphatic and aromatic hydrocarbon fraction detected in the medium of concern at the AOI or by summing the AOIC or compliance concentration for each hydrocarbon mixture detected in the medium of concern at the AOI.

Remedial actions taken included the installation of oxygen release compound (ORC) socks. No Further Action At This Time is granted when contamination is reduced to the extent necessary to achieve the established standards.

There are no institutional controls on this property.

An inspection of the site was performed on February 25, 2014, confirming that no investigation derived waste remains on site and that all monitoring wells were plugged and abandoned.

Additional information on the details of the investigation and evaluation of this site may be obtained from LDEQ's Public Records Center located in the Galvez Building, Room 127, 602 N. Fifth Street, Baton Rouge, LA 70802. Additional information regarding the Public Records may be obtained by calling (225) 219-3168 or by emailing publicrecords@la.gov.

**Office of Environmental Compliance
Underground Storage Tank and Remediation Division
NFA, COC, or NFI Letters ONLY**

(Use this form as an attachment to the OEC Route Slip for NFA, COC, or NFI Letters)

Originator:	Chris Means	Check One or Both as Applicable:	<input checked="" type="checkbox"/> NFA Letter <input type="checkbox"/> COC Letter or <input type="checkbox"/> No Further Interest Letter
Required Cost/Fee Info			
Final Invoicing Verification Contact		Fee Payment Verification Contact	
PRP – Bridget Jones		Solid Waste – Vicki Thibodeaux	
Environmental Conditions Review – Vicki Thibodeaux		Environmental Conditions Review – Vicki Thibodeaux	
VRP – Vicki Thibodeaux		GW Fee – Vicki Thibodeaux	
Date Fee Paid:		Fee Type:	<input type="checkbox"/> SW (\$1320) <input type="checkbox"/> ECR (\$1500) <input type="checkbox"/> GW (\$ _____)
Date Final Invoice Paid:		Invoice Type:	<input type="checkbox"/> PRP <input type="checkbox"/> VRP <input type="checkbox"/> ECR (if costs incurred > \$1500 fee)
Technical Criteria Checklist for NFA/COC			
Document that vertical and lateral extent of impact has been defined to extent required. Check one:			<input type="checkbox"/> Industrial/Commercial <input checked="" type="checkbox"/> Non-Industrial (residential)
Available information documents constituent concentrations in all media are less than or equal to the limiting RS at this time; OR Exceedance is addressed under a VRP Partial Remedial Action by Use Restrictions. <i>Verified by Team Leader (TL)</i>			<u>CRM</u> TL initials
Explain any unusual conditions or allowed exceedance.			
Controls in Place			
Are either LaDEQ-approved Controls (Engineering or Institutional) or Use Restrictions (VRP) part of the remedy? If "YES", attach a Clerk of Court Certified Copy, and select which types of control:			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Engineering Controls		Institutional Controls	
<input type="checkbox"/> Access Controls (Fences, etc.)	<input type="checkbox"/> Access Restrictions	<input type="checkbox"/> GW Use Restriction	
<input type="checkbox"/> Cap/Surface Soil Barrier Construction/Maintenance	<input type="checkbox"/> Building/Construction Restrictions	<input type="checkbox"/> Land Restriction	
<input type="checkbox"/> Impervious Cap	<input type="checkbox"/> City Ordinance	<input type="checkbox"/> Mortgage Notice (SW Industrial/Commercial)	
<input type="checkbox"/> Signage	<input type="checkbox"/> Conveyance Notice (all Industrial/Commercial)	<input type="checkbox"/> Non-Residential Use Restriction	
<input type="checkbox"/> Subsurface Containment	<input type="checkbox"/> Excavation Restriction	<input type="checkbox"/> Servitudes	
	<input type="checkbox"/> Partial Remediation Agreement	<input type="checkbox"/> Other	
Monitoring wells and/or borings were properly plugged and abandoned. <i>Verified by Team Leader (TL)</i>			<u>CRM</u> TL initials
Waste from investigation and/or corrective actions were properly disposed of, and disposal manifests or other documentation has been provided to LDEQ. <i>Verified by Team Leader (TL)</i>			<u>CRM</u> TL initials
Final inspection has been performed verifying conditions for NFA/COC.			<input checked="" type="checkbox"/> YES (Attach copy of FIF)

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
FIELD INTERVIEW FORM**

AGENCY INTEREST#: 71928 INSPECTION DATE: 2/25/14 TIME OF ARRIVAL: 10:35PM

ALTERNATE ID#: _____ DEPARTURE DATE: 2/25/14 TIME OF DEPARTURE: 10:45PM

FACILITY NAME: Race Track No. 365 PH #: _____

LOCATION: 214 Hwy. 915, Port Allen

RECEIVING STREAM (BASIN/SUBSEGMENT): _____ PARISH NAME: West Baton Rouge

MAILING ADDRESS: _____
(Street/P.O. Box) (City) (State) (ZIP)

FACILITY REPRESENTATIVE: _____ TITLE: _____

FACILITY REPRESENTATIVE PHONE NUMBER: _____

NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): _____

INSPECTION TYPE: NFA-ATT PROGRAM: AIR WASTE WATER OTHER _____

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

NFA-ATT Inspection: All monitoring wells Pt A ed. No investigation derived
Waste observed on-site.

AREAS OF CONCERN:

REGULATION	EXPLANATION	CORRECTED?	
		YES	NO
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

PHOTOS TAKEN: YES NO SAMPLES TAKEN: YES NO (Attach Chain-of-custody)

RECEIVED BY: SIGNATURE: _____

PRINT NAME: _____
(NOTE: SIGNATURE DOES NOT NECESSARILY INDICATE AGREEMENT WITH INSPECTOR'S STATED OBSERVATIONS)

INSPECTOR(S): Chris Meann CROSS REFERENCE: _____

ATTACHMENTS: _____

REVIEWER: _____

NOTE: The Information contained on this form reflects only the preliminary observations of the inspector(s). It should not be interpreted as a final determination by the Department of Environmental Quality or any of its officers or personnel as to any matter, including, but not limited to, a determination of compliance or lack thereof by the facility operator with any requirements of statutes regulations or permits. Each day of non-compliance constitutes a separate violation of the regulations and/or the Louisiana Environmental Quality Act.



**OFFICE OF ENVIRONMENTAL COMPLIANCE
UNDERGROUND STORAGE TANK AND REMEDIATION DIVISION**



Routing/Approval Slip

AI No.	71928	Facility:	RaceTrac No. 365	Date Routed:	3/20/14
Other ID No.		Location:	214 LA Hwy. 415, Port Allen, West Baton Rouge Parish		
Activity No.	1070	Originator:	Chris Means		
Section/Group:	USTRD/USTG2	Attachments:	NFA-ATT/BOD Letter		
Description/Type of Document(s):	NFA-ATT/BOD Letter				

- Closure
 Comfort Letter
 Correspondence
 Corrective Action
 Conveyance Notice
 NFA
 NOD
 Personnel
 Other

Technical Review	Req'd.	Initials	Date	Return to Originator?	Comments
Environmental Scientist	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Geology	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Legal	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Technical Advisor	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Other (_____)	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	

Additional Comments

Management Review	Req'd.	Initials	Date	Return to Originator?	Comments
Supervisor	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Manager	<input checked="" type="checkbox"/>	KSB	3/20/14	<input type="checkbox"/> Y <input type="checkbox"/> N	
Administrator	<input checked="" type="checkbox"/>	AF	3/26/14	<input type="checkbox"/> Y <input type="checkbox"/> N	
Assistant Secretary	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Deputy Secretary	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Secretary	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Other (_____)	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	

Additional Comments

TEMPO Data Entry Completed (Date Document Completed): _____

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

January 23, 2014

Ms. Lisa Ciotoli
RaceTrac Petroleum, Inc.
3225 Cumberland Blvd., Suite 100
Atlanta, GA 30339

Re: Well Plugging and Abandonment Requirements for No Further Action
RaceTrac No. 365; Agency Interest (AI) No. 71928
UST FID No. 61-012207; UST Incident No. 115298
214 LA Hwy. 415; Port Allen, West Baton Rouge Parish

Dear Ms. Ciotoli:

We have completed review of your Groundwater Monitoring Report dated January 9, 2014, verifying that residual contaminant concentrations do not exceed the remediation standards established for this facility. Monitoring wells present at the site must be properly plugged and abandoned prior to consideration of a No Further Action-At This Time (NFA-ATT) decision by the Department. Please provide a report detailing the completion of plugging and abandonment activities by April 23, 2014, in accordance with the latest version of the Construction of Geotechnical Boreholes and Groundwater Monitoring Systems Handbook prepared by LDEQ and the Louisiana Department of Transportation and Development. Please notify me at least five (5) working days prior to implementation of plugging and abandonment activities so that I may provide oversight. If the facility is eligible for the Louisiana Motor Fuels Underground Storage Tank Trust Fund and you wish to ensure maximum potential eligibility under the fund, all site activities relevant to this incident must be conducted in accordance with the latest edition of the Louisiana Motor Fuels Underground Storage Tank Cost Control Guidance Document.

You may contact me at (225) 219-3443 with any questions. All correspondence must include the **AI number** and be submitted in triplicate to:

Thomas F. Harris, Administrator
Underground Storage Tank and Remediation Division—Remediation Process
P. O. Box 4312
Baton Rouge, LA 70821-4312.

USTform_1019_r03
10/23/2013

Ms. Lisa Ciotoli
January 23, 2014
Page 2

Thank you for your cooperation.

Sincerely,

A handwritten signature in cursive script that reads "Chris Means".

Chris Means, Geologist
Underground Storage Tank and Remediation Division

c: Imaging Operations – UST
Terri Gibson – USTRD
Peter T. Smith, PPM Consultants, Inc.

Revised 7/11/00 - ER

INCIDENT REPORT FORM

Received by: Charles Dispatch # Incident #

Date Reported: 11/25/14 Time Reported: 10:22

Spill Incident/Release [X] Citizen Complaint [] Emergency? [] Yes [] No Drill? [] Yes [] No

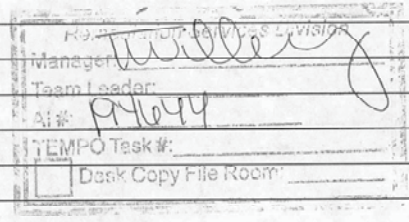
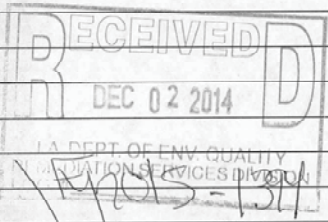
CALLER INFORMATION: Citizen [] Industry [X] Anonymous Complaint []
Other (i.e. Coast Guard):
Name/Company: Maureen Dunham / Midsouth Bank Title:
Address:
Is caller requesting a follow-up call? Yes [X] No [] Date of Caller Contact:
Telephone No. 225-328-5142 Parish (of occurrence): East Baton Rouge

SITE INFORMATION:
Company Name/ Agency Interest #
Alleged Violator: Other:
Location Address: 1075 Government St., Baton Rouge
Site is Active or Inactive:
Date of discharge if different from date report: Time discharge noticed: Began Ended
Media Affected: Air [] Land [X] Surface Water [] Ground Water [X] Other
If water affected, name of nearest water body (Basin/Subsegment):
If air affected, note wind direction and weather conditions (if provided):

DESCRIPTION OF RELEASE/SPILL/COMPLAINT:
Product/material release and quantity (reported): Limit: .013 mg/L Report: .35 mg/L
Product/material released and quantity (actual):
Description of release/complaint: Benzene discovered to be above RECAP screening standards. Sample exceeded hold time at lab
How was spill contained? Offsite Impact?
How was spilled cleaned/remediated?

DIRECTIONS FOR REACHING THE SITE:

Investigator's Comments: UST removed in the 1980s



Region Assigned: Summary Report: Yes [] No []
Investigator Assigned: Date: Time:
Investigator's Signature: Reviewer's Initials & Date:
Date Closed: Closed by: Site Visit [] Telephone [] Other:
Referred to: Date: Time:



Limited Site Investigation

Commercial Property

1075 Government Street

Baton Rouge, East Baton Rouge Parish, LA

November 21, 2014

Terracon Project No. EH147133



Prepared for:
MidSouth Bank
Baton Rouge, Louisiana

Prepared by:
Terracon Consultants, Inc.
Baton Rouge, Louisiana

terracon.com

Terracon

Environmental



Facilities



Geotechnical



Materials



November 21, 2014

MidSouth Bank
6919 Corporate Blvd
Baton Rouge, LA 704809

Attn: Ms. Maureen A. Dunham
P: (225) 237-3202
E: Maureen.dunham@midsouthbank.com

Re: Limited Site Investigation
Commercial Property
1075 Government Street
Baton Rouge, East Baton Rouge Parish, Louisiana
Terracon Project No. EH147133

Dear Ms. Dunham:

At your request, Terracon Consultants, Inc. (Terracon) has completed a Limited Site Investigation (LSI) at the above-referenced property. This investigation was performed in accordance with Terracon Proposal No. PEH140407, dated August 26, 2014.

Terracon appreciates the opportunity to be of service to MidSouth Bank. Should you have any questions or require additional information, please do not hesitate to contact our office.

Sincerely,
Terracon Consultants, Inc.

Diana Day, E.I.T
Staff Engineer

Frank M. Nowicki
Senior Project Professional

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LIMITED SITE INVESTIGATION
Commercial Property
1075 Government Street
Baton Rouge, East Baton Rouge Parish, Louisiana
TERRACON PROJECT NO. EH147133

1.0 INTRODUCTION

Terracon Consultants, Inc. (Terracon) has completed a Limited Site Investigation (LSI) at 1075 Government Street in Baton Rouge, East Baton Rouge Parish, Louisiana (site). The site is improved with a two-story law office building and concrete-paved parking lot. The location of the site is illustrated on Exhibit 1 in Appendix A. The general layout of the site and the soil boring locations are illustrated on Exhibit 2 in Appendix A. Soil boring logs are presented in Appendix B. Tables summarizing the analytical results and the laboratory analytical reports are provided in Appendix C.

Terracon's LSI activities were completed in accordance with Terracon Proposal No. PEH140407, dated August 26, 2014. The purpose of the LSI was to evaluate subsurface conditions with respect to recognized environmental conditions (REC) identified at the site during AEI Consultants Phase I Environmental Site Assessment (ESA) Report, dated July 30, 2014 (AEI Project No. 332294). The results of the ESA reported the following REC associated with the site:

- The western portion of the site was developed with the Central Esso Service Station from at least 1940 to 1980. The underground storage tank (UST) system consisted of 6,000-gallon and 10,000 gallon tanks that were removed from the ground in 1980, prior to regulatory oversight. No documentation was available from the LDEQ indicating whether soil and/or groundwater samples were collected and analyzed for the presence of petroleum hydrocarbon impacted soil. Based on the length of time that the site had been utilized as a gasoline service station, and the absence of data confirming whether a release had occurred following the removal of any USTs, the past use of the site as a gas station is considered a REC.

In addition, Terracon accessed the Louisiana Department of Environmental Quality (LDEQ) Electronic Database Management System (EDMS) to obtain more information on the former on-site UST system. According to a UST Closure report dated February 2, 1995, one 550-gallon used oil tank, one 1,000-gallon gasoline tank and five 6,000-gallon gasoline tanks were removed from the ground in July 1992. The report indicated that soil samples were collected from the tank pit during tank removal activities. The sampling analysis indicated detections of petroleum contaminants. Approximately 40 cubic yards of soil was excavated and additional soil samples were collected. The additional sampling analysis indicated that petroleum contaminants were not detected. No samples were collected near the pump islands. The site received regulatory closure in February 1995. However, based on unknown number of tanks utilized at this facility, lack of sampling near the pump islands and lack of groundwater data further investigation was recommended.

Limited Site Investigation

Commercial Property ■ Baton Rouge, Louisiana
November 21, 2014 ■ Terracon Project No. EH147133

**2.0 SCOPE OF SERVICES**

Terracon's LSI was undertaken in response to the results of AEI Consultants' Phase I ESA report dated July 30, 2014 (AEI Project No.332294), which identified the above mentioned recognized environmental condition (REC), and Terracon's file review.

The LSI was conducted to determine the presence or absence of indicator contaminants associated with the REC identified by the Phase I ESA. The scope of services was not intended to identify every chemical possibly associated with the site. Similarly, the proposed scope was not intended to determine the extent or magnitude of any existing contamination.

2.1 Standard of Care

Terracon's services were performed in a manner consistent with generally accepted practices of the profession undertaken in similar studies in the same geographical area during the same time. Terracon makes no warranties, either express or implied, regarding the findings, conclusions, or recommendations. Please note that Terracon does not warrant the work of laboratories, regulatory agencies, or other third parties supplying information used in the preparation of the report. These LSI services were performed in accordance with the scope of work agreed with you, our client, as reflected in our proposal and were not restricted by ASTM E1903-11.

2.2 Additional Scope Limitations

Findings, conclusions, and recommendations resulting from these services are based upon information derived from the on-site activities and other services performed under this scope of work; such information is subject to change over time. Certain indicators of the presence of hazardous substances, petroleum products, or other constituents may have been latent, inaccessible, unobservable, nondetectable, or not present during these services. We cannot represent that the site contains no hazardous substances, toxic materials, petroleum products, or other latent conditions beyond those identified during this LSI. Subsurface conditions may vary from those encountered at specific borings or wells or during other surveys, tests, assessments, investigations, or exploratory services. The data, interpretations, findings, and our recommendations are based solely upon data obtained at the time and within the scope of these services.

2.3 Reliance

This report has been prepared for the exclusive use MidSouth Bank, and any authorization for use or reliance by any other party (except a governmental entity having jurisdiction over the site) is prohibited without the express written authorization of MidSouth Bank and Terracon. Any unauthorized distribution or reuse is at MidSouth's sole risk. Notwithstanding the foregoing, reliance by authorized parties will be subject to the terms, conditions, and limitations stated in the proposal, LSI report, and Terracon's Agreement for Services. The limitation of liability

Limited Site Investigation

Commercial Property ■ Baton Rouge, Louisiana
November 21, 2014 ■ Terracon Project No. EH147133



defined in the terms and conditions is the aggregate limit of Terracon's liability to MidSouth Bank and all relying parties unless otherwise agreed in writing.

3.0 FIELD INVESTIGATION

Terracon conducted the fieldwork under a safety plan developed for this project. Work was performed using United States Environmental Protection Agency (USEPA) Level D work attire consisting of hard hats, safety glasses, protective gloves, and protective boots. Terracon contacted the Louisiana OneCall and requested location and markings for all utilities that the service was responsible for before commencing intrusive activities at the site.

3.1 Site Geology and Hydrology

According to the East Baton Rouge Parish, LA USDA-NRCS Web Soil Survey issued December 9, 2013, the site is situated within the Oprairie series, Scotlandville series and Urban land of the Prairie Terraces. These deposits are composed of coastal plain deposits of the late to middle Pleistocene streams; sediments are generally clay, silty clay loam, or sandy clay loam, and grade to sand and gravel. It is characteristically described as firm to very stiff tan and light gray silty clays and clays with silt and sand layering. The soils within the Prairie Terrace are over-consolidated and normally only marginally compressible.

Based on the lithology encountered in the borings advanced as part of this LSI, the subsurface soils at the site are similar to that described as the Oprairie and Scotlandville series and can be generally characterized as silty clays.

3.2 Subsurface Investigation

Terracon's field activities were initiated on October 28, 2014 by Ms. Diana Day, a Terracon Staff Engineer. As part of the approved scope of work, three soil borings were advanced using a direct-push drill rig. Exhibit 2 presents the site layout and soil boring locations.

Soil borings B-1, B-2, and B-3 were advanced to a terminal depth of 12 feet below ground surface (bgs). All soil borings were converted to temporary groundwater monitoring wells, TW-1, TW-2, and TW-3, named respective to the boring identification. The ground surface at soil borings B-1 and B-2 was gravel and the ground surface at soil boring B-3 was top soil. Groundwater was first encountered at a depth 11 feet bgs in B-1. Groundwater was not initially encountered at B-2, and groundwater was not encountered in B-3.

Drilling services were performed by a State of Louisiana licensed driller utilizing direct-push drilling techniques under the supervision of a Terracon professional. Soil samples were collected using four-foot core barrel samplers equipped with acetate liners. Sampling equipment was cleaned using an anionic detergent and potable water prior to the beginning of the project and before collecting each soil sample.

Limited Site Investigation

Commercial Property ■ Baton Rouge, Louisiana
November 21, 2014 ■ Terracon Project No. EH147133



3.3 Soil Sample Collection

Soil samples were collected continuously from all soil borings and observed to document soil lithology, color, moisture content and sensory evidence of potential contamination. The soil samples were field-screened using a photoionization detector (PID) to indicate the presence of volatile organic compounds (VOC). Soil boring logs, including PID screening values, lithology descriptions and analytical sample collection depth are presented in Appendix B.

The soil PID screening results are provided on the attached boring logs (Appendix B). The PID results were negligible at B-1 with none of the concentrations exceeding 0.0 parts per million (ppm). PID results ranged from 43.8 to 147 ppm at B-2. Strong organic odors and were noted in several intervals. Unusual staining was noted at the 2-4 foot interval. PID results ranged from 5.7 ppm to 973 ppm at B-3. Strong organic odors and unusual staining were noted at several intervals. Based upon the negligible PID screening results and no unusual staining in B-1, one soil sample was collected from B-1 at the groundwater interface. Based on PID screening results, unusual staining and strong odors, one soil sample was collected from B-2 (6'-8') and B-3 (4'-6') at the interval with the highest PID reading.

3.4 Temporary Groundwater Monitoring Wells

Upon completion of soil sampling activities, all soil borings were converted to temporary groundwater monitoring wells (TW-1, TW-2, and TW-3) to facilitate the collection of groundwater samples. Groundwater was first encountered at a depth of 11 feet bgs in B-1. The temporary groundwater monitoring wells were constructed as follows:

- Five feet of 1-inch diameter, 0.010-inch machine slotted, pre-packed, PVC well screen with a threaded bottom cap; and
- 1-inch diameter, threaded, flush-joint PVC riser pipe to surface.

The temporary groundwater monitoring wells were purged of three well volumes or dry with a peristaltic pump, prior to sampling. A groundwater sample was collected using dedicated bailers from each well location.

After collection of groundwater samples, the PVC well material was removed from the ground, and the borings were backfilled with a bentonite-cement slurry. Temporary monitoring well construction details are presented on the soil boring logs included in Appendix B.

The groundwater flow direction and the depth to shallow groundwater would likely vary depending upon seasonal rainfall, nearby surficial water bodies, and other geologic conditions. Without the benefit of permanently installed groundwater monitoring wells and surveyed datum, groundwater flow direction at the site cannot be ascertained. This is not anticipated to affect the findings or recommendations of this LSI.

Limited Site Investigation

Commercial Property ■ Baton Rouge, Louisiana
November 21, 2014 ■ Terracon Project No. EH147133



4.0 FIELD INVESTIGATION RESULTS

4.1 Laboratory Analytical Program

All collected samples were placed in laboratory provided sample containers, sealed and labeled appropriately and placed on ice in an insulated container for the duration of field activities. A chain-of-custody was prepared with sample identification, time of collection and other field information and placed inside the insulated container with the samples. The container was then sealed with a signed custody seal and relinquished to a courier for delivery to ESC Lab Sciences in Mount Juliet, Tennessee.

Three soil samples and two groundwater samples were submitted to ESC Lab Sciences, Inc. (ESC) for selected analyses which included: Total Petroleum Hydrocarbon (TPH) as Diesel Range Organics (DRO) and Gasoline Range Organics (GRO) by Method 8015; benzene, toluene, ethylbenzene, and xylenes (BTEX) and methyl tert butyl ether (MTBE) by Method 8021; and RCRA Metals by Method 6010/7471. Additionally, one trip blank was submitted for analysis of BTEX, as the quality control/quality assurance sample. Please refer to Appendix C for the laboratory analytical reports and summary tables.

4.2 Soil Analytical Results

One soil sample was collected at each soil boring. The samples were analyzed for TPH-DRO, TPH-GRO, BTEX, MTBE and RCRA metals. The sampling analysis indicated that toluene, mercury, arsenic, barium, cadmium, chromium and lead were detected in sample B-1, but at concentrations below their respective LDEQ Risk Evaluation/Corrective Action Program (RECAP) Soil Screening Standards (SS). No other constituents were detected in sample B-1

TPH-GRO was detected in sample B-2 at a concentration above the RECAP Soil SS. Benzene, toluene, xylene and multiple metals were detected in sample B-2, but at concentrations below their respective RECAP Soil SS.

TPH-GRO was detected in sample B-3 at a concentration above the RECAP Soil SS. BTEX, arsenic, barium, chromium and lead were detected in sample B-3, but at concentrations below their respective RECAP Soil SS.

A summary of the results is provided in Table 1 in Appendix C.

4.3 Groundwater Analytical Results

Because groundwater was encountered only at B-1 and B-2, one groundwater sample was collected at two of the temporary monitoring wells (TW-1 and TW-2).

Collected samples at TW-1 were analyzed for TPH-GRO, TPH-DRO, TPH-ORO, BTEX, MTBE and RCRA metals. The sampling analysis indicated that TPH-DRO was detected above the

Limited Site Investigation

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November 21, 2014 ■ Terracon Project No. EH147133



LDEQ RECAP Groundwater (GW) Screening Standard (SS) in sample TW-1. BTEX, barium, chromium and lead were detected in TW-1 but were detected at concentrations below their respective RECAP GW SS.

Because of the slow recharge rate of temporary monitoring well TW-2, the samples collected were only analyzed for TPH-GRO and BTEX. The sample quantity was insufficient for analysis of TPH-DRO, MTBE and metals. Due to lab error, the samples exceeded their holding time but were analyzed. The sampling analysis indicated that TPH-GRO and benzene were detected above the RECAP GW SS. Toluene, ethylbenzene and xylene were also detected, but at concentrations below the RECAP GW SS.

Since no groundwater was encountered at B-3, no groundwater samples were collected from TW-3.

Table 2 in Appendix C indicates the concentrations of constituents detected and the comparison to the Screening Standards.

5.0 FINDINGS

Based on the information obtained by AEI Consultants during the Phase I ESA performed in July 30, 2014 and Terracon's file review, the past use of the site as a gas station constituted a REC in connection with the site. This LSI investigation was performed in accordance with Terracon Proposal PEH140407, dated August 26, 2014.

5.1 Soil

TPH-GRO was detected in sample B-2 at a concentration of 210 mg/kg and in sample B-3 at a concentration of 280 mg/kg, which are above the RECAP Soil SS of 65 mg/kg. The remaining constituents were either not detected or were detected below their respective RECAP Soil SS.

Because the concentration of TPH-GRO exceeded the Recap Soil SS, Terracon calculated site-specific cleanup standard based on Management Option 1 (MO-1) Limiting RECAP Standards to make a preliminary determination whether a remedial response action may be required. The MO-1 soil cleanup standard for TPH-DRO was calculated for the site as follows:

- Based on the knowledge of the area, the groundwater at the site would be classified as Groundwater 3-Non Drinking Water (NDW). A nearby site (Personal Touch Car Wash and Used Tire AI No. 93917 located 0.75 miles southwest) documented GW3 NDW in a report dated May 1, 2007.
- From Table 2 in RECAP, the base Soil Non-Industrial MO-1 Standard for TPH-GRO is 650 mg/kg.
- From Table 2 in RECAP, the base Soil GW3 NDW MO-1 Standard for TPH-GRO is

Limited Site Investigation

Commercial Property ■ Baton Rouge, Louisiana
November 21, 2014 ■ Terracon Project No. EH147133



6100 mg/kg. Under RECAP, the base number is then multiplied by a dilution factor. The Dilution factor was determined to be 440, thus the final Soil GW3 NDW MO-1 Standard is 2.684×10^6 mg/kg.

- Under RECAP, the lower of the two values will be the preliminary RECAP MO-1 Standard; thus the preliminary RECAP MO-1 for TPH-GRO is 650 mg/kg. The highest concentration detected on-site was 280 mg/kg in B-3.

5.2 Groundwater

TPH-DRO was detected in sample TW-1 at a concentration of 0.89 mg/L, which is above the RECAP GW SS of 0.15 mg/L.

TPH-GRO was detected in sample TW-2 at a concentration of 12 mg/L, which is above the RECAP GW SS of 0.15 mg/L. Benzene was detected in sample TW-2 at a concentration of 0.35 mg/L, which is above the RECAP GW SS of 0.005 mg/L. It should be noted that sample TW-2 exceeded its holding time.

Because the concentrations of TPH-DRO, TPH-GRO, and benzene exceeded the RECAP GW SS, Terracon calculated site-specific cleanup standards based on Management Option 1 (MO-1) Limiting RECAP Standards to make a preliminary determination whether a remedial response action may be required. The MO-1 groundwater cleanup standards can be calculated for the site as follows:

- Based on the knowledge of the area, the groundwater at the site would be classified as Groundwater 3-Non Drinking Water (NDW). A nearby site (Personal Touch Car Wash and Used Tire Al No. 93917 located 0.75 miles southwest) documented GW3 NDW in a report dated May 1, 2007.
- From Table 3 in RECAP, the base Groundwater 3 NDW MO-1 Standard for TPH-DRO is 24 mg/L. Under RECAP, the base number is then multiplied by a dilution factor. The dilution factor was determined to be 440, thus the preliminary RECAP MO-1 Standard is 10,560 mg/L. The highest contaminant concentration detected on-site was 0.89 mg/L in TW-1.
- From Table 3 in RECAP, the base Groundwater 3 NDW MO-1 Standard for TPH-GRO is 31 mg/L. Under RECAP, the base number is then multiplied by a dilution factor. The dilution factor was determined to be 440, thus the preliminary RECAP MO-1 Standard is 13,640 mg/L. The highest contaminant concentration detected on-site was 12 mg/L in TW-2.
- From Table 3 in RECAP, the base Groundwater 3 NDW MO-1 Standard for benzene is 0.013 mg/L. Under RECAP, the base number is then multiplied by a dilution factor. The dilution factor was determined to be 440, thus the preliminary RECAP MO-1 Standard is 5.72 mg/L. The highest contaminant concentration detected on-site was

Limited Site Investigation

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0.35 mg/L in TW-2

6.0 CONCLUSIONS AND RECOMMENDATIONS

The presence of contamination above screening levels is considered a REC. However, because the concentrations detected are significantly less than the preliminary MO-1 Limiting Recap Standards that have been calculated, it is Terracon's opinion that LDEQ would not require further action at the site. However, based on the findings of the LSI, Terracon recommends submitting the results of this assessment to LDEQ requesting a Letter of No Further Interest determination.

7.0 GENERAL COMMENTS

This report has been prepared for the exclusive use of the client for specific applications to the project as discussed. The analysis and opinions expressed in this report are based upon data obtained from the soil samples and laboratory analysis at the indicated locations or from other information discussed in this report. This report does not reflect variations in subsurface stratigraphy, hydrogeology, and contaminant distribution that may occur across the site. Actual subsurface conditions may vary and may not become evident without further assessment. The limitations of this assessment should be recognized as conclusions formulated on the environmental risk associated with this property.

This report has been prepared in accordance with generally accepted environmental engineering practices. No warranties to third parties are intended or made. In the event any changes in the nature or location of suspected sources of contamination as outlined in this report are observed, the conclusions and recommendations contained in this report shall not be valid unless these changes are reviewed and the opinions of this report are modified or verified in writing by Terracon.

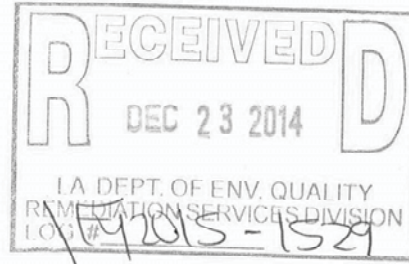
Bob Crain

From: SPOC <spoc.otrs@la.gov>
Sent: Friday, December 19, 2014 12:58 PM
To: _DEQ-CROAdmin
Subject: [Incident#1453739] CRO s14-53739 T160666 EastBatonRougeParish XK75 13585
Attachments: CRO s14-53739 T160666 EastBatonRougeParish XK75 13585.txt

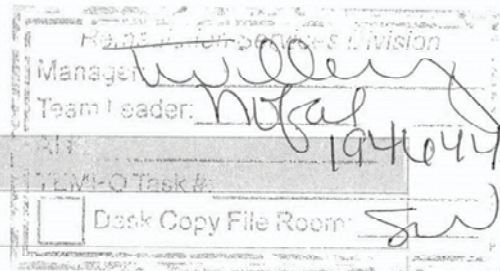
SPOC
 Whitney Lee

--
 Louisiana Department of Environmental Quality
 Single Point Of Contact
 Phone: (225) 219-3640
 Fax: (225) 219-4044

--- Forwarded message from <webmasterdeq@la.gov> ---



From: <webmasterdeq@la.gov>
 To: <SPOC@la.gov>
 Cc: <jason.bonds@la.gov>
 Subject: Spill: Incident Report - XK75 13585
 Date: 2014-12-19 10:42:04



Reporting Company Information

Date/Time Reported: 12/19/2014 10:40:54 AM

Type of Incident: Spill Incident/Release

First Name:	Diana
Last Name:	Day
Title:	Staff Engineer
Company:	Terracon Consultants
Phone #:	225-334-6052
Mailing Address:	2822-B O'Neal Lane
City:	Baton Rouge
State:	Louisiana
Zip:	70816
Email:	dmday@terracon.com

Responsible Party Information

Responsible Party Company Name:
 1075 Government Street, LLC Attn: Thomas R. Pittenger

Physical Location of Incident including City, State, Zip:
 1075 Government Street, Baton Rouge, LA 70802

Mailing Address (if different from above): 6270 Seven Oaks	
City: Baton Rouge	State: Louisiana
Zip: 70806	
Date of Discharge:	Unknown
Time Noticed:	Began: Unknown Ended:
Parish:	East Baton Rouge
Media Affected:	Soil/Water
If water, name of nearest water body: Mississippi River	
If air, note wind direction and weather conditions:	
Description of Release/Spill	
Product/material release and quantity: TPH-GRO detected in soil above screening standards. TPH-GRO, TPH-DRO and Benzene detected in groundwater above screening standards.	
Description of release: unknown	
How was the spill contained?:	
How was the spill cleaned?:	
Directions for Reaching the Site	
Travel I-110 towards downtown Baton Rouge. Take Exit 1 A for Government Street. Turn left on Government Street. Site is developed with law firm and will be on the right. On the northeast corner of East Blvd and Government Street.	

--- End forwarded message ---

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

APR 30 2015

Thomas R. Pittenger
Lot at 1075 Government Street
1075 Government St.
Baton Rouge, LA 70802

RE: No Further Action Notification
Lot at 1075 Government St.; **AI Number 194644**
1075 Government Street
Baton Rouge, East Baton Rouge Parish, LA

Dear Mr. Pittenger:

The Louisiana Department of Environmental Quality – Underground Storage Tank and Remediation Division (LDEQ-USTRD) has completed its review of your Limited Site Investigation dated November 21, 2014 for the above referenced area of investigation located at 1075 Government Street in East Baton Rouge Parish. Based on our review of this document and all previously submitted information, we have determined that no further action is necessary at this time. The Basis of Decision for this notification is attached. No soils may be removed from this site without prior approval from LDEQ unless they are removed and disposed at a permitted disposal facility.

If you have any questions or need further information, please call Emad Nofal at 225-219-3509. Thank you for your cooperation in addressing this area.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary A. Fulton, Jr.", written over a white background.

Gary A. Fulton, Jr.
Administrator
Underground Storage Tanks and Remediation Division

en

Attachment Basis of Decision

c: Imaging Operations – Solid Waste
Terri Gibson

BASIS OF DECISION FOR NO FURTHER ACTION

Lot at 1075 Government Street
AI # 194644

The Louisiana Department of Environmental Quality – Underground Storage Tank and Remediation Division (LDEQ-USTRD) has determined that 1075 Government Street requires No Further Action At This Time.

The property was previously the Central Esso Station from 1940 to 1980. The property underground storage tank (UST) system consisted of a 6,000-gallon and a 10,000 gallon tank that were removed in 1980. A UST closure report is dated February 2, 1995. The site received regulatory closure in February, 1995. An Environmental Site Assessment report dated July 30, 2014 identified the site environmental conditions. Further Limited Site Investigation was conducted on November 21, 2014.

Remedial standards were developed for this property using Management Option 1 standards. Land use is classified as industrial, but the standards applied were non-industrial. Groundwater is classified as 3A Non Drinking Water (GW_{3NDW}) based on a slug test at an adjacent facility approved by LDEQ. The nearest surface water body is the Mississippi River approximately 3,500 feet west of the site. A dilution factor (DF3) of 440 was used for the calculation of the MO-1 Standards. The non-industrial standards that were applied to this site are listed in the table that appears at the end of this BOD.

Soil and groundwater sampling has confirmed that constituents of concern concentrations do not exceed the established site-specific remediation standards, so no remedial action or engineering controls were required.

An inspection of the site was performed on March 9, 2015 confirming that no investigation derived waste remains on site. No contaminated soils may be moved from this location without written authorization from the LDEQ unless they are removed and disposed at a permitted disposal facility.

The impacted media, constituents of concern, maximum concentration remaining on site and limiting RECAP standard established for this site are listed in the following table:

Medium	Constituent of Concern	Maximum Remaining Concentration	Limiting RECAP Standard
Soil	TPH-GRO	280 mg/kg	5100 mg/kg*
Groundwater	TPH-DRO	0.89 mg/l	10560 mg/l
Groundwater	TPH-GRO	12 mg/l	13640 mg/l
Groundwater	Benzene	0.35 mg/l	5.72 mg/l

*non-industrial standard is 650 mg/kg

Additional information on the details of the investigation and evaluation of this site may be obtained from LDEQ's Public Records Center located in the Galvez Building, Room 127, 602 N. Fifth Street, Baton Rouge, LA 70802. Additional information regarding the Public Records may be obtained by calling (225) 219-3168 or by emailing publicrecords@la.gov.

**Office of Environmental Compliance
Underground Storage Tank and Remediation Division
NFA, COC, or NFI Letters ONLY**

(Use this form as an attachment to the OEC Route Slip for NFA, COC, or NFI Letters)

AF 196644

Originator: <u>Emad NOFAL</u>	Check One or Both as Applicable:	<input checked="" type="checkbox"/> NFA Letter <input type="checkbox"/> COC Letter or <input type="checkbox"/> No Further Interest Letter
---	---	--

Required Cost/Fee Info

Final Invoicing Verification Contact	Fee Payment Verification Contact
PRP – Bridget Jones	Solid Waste – Vicki Thibodeaux
Environmental Conditions Review – Vicki Thibodeaux	Environmental Conditions Review – Vicki Thibodeaux
VRP – Vicki Thibodeaux	GW Fee – Vicki Thibodeaux

Date Fee Paid:	<u>11/2/2015</u>	Fee Type:	<input checked="" type="checkbox"/> SW (\$1320) <input type="checkbox"/> ECR (\$1500) <input type="checkbox"/> GW (\$ _____)
-----------------------	------------------	------------------	--

Date Final Invoice Paid:	<u>11/2</u>	Invoice Type:	<input type="checkbox"/> PRP <input type="checkbox"/> VRP <input type="checkbox"/> ECR (if costs incurred > \$1500 fee)
---------------------------------	-------------	----------------------	---

Technical Criteria Checklist for NFA/COC

Document that vertical and lateral extent of impact has been defined to extent required. Check one:	<input type="checkbox"/> Industrial/Commercial <input checked="" type="checkbox"/> Non-Industrial (residential)
---	--

Available information documents constituent concentrations in all media are less than or equal to the limiting RS at this time; OR Exceedance is addressed under a VRP Partial Remedial Action by Use Restrictions. Verified by Team Leader (TL)	<u>SW</u> TL initials
--	--------------------------

Explain any unusual conditions or allowed exceedance:	
---	--

Controls in Place

Are either LaDEQ-approved Controls (Engineering or Institutional) or Use Restrictions (VRP) part of the remedy? If "YES", attach a Clerk of Court Certified Copy, and select which types of control:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
--	---

Engineering Controls	Institutional Controls	
<input type="checkbox"/> Access Controls (Fences, etc.)	<input type="checkbox"/> Access Restrictions	<input type="checkbox"/> GW Use Restriction
<input type="checkbox"/> Cap/Surface Soil Barrier Construction/Maintenance	<input type="checkbox"/> Building/Construction Restrictions	<input type="checkbox"/> Land Restriction
<input type="checkbox"/> Impervious Cap	<input type="checkbox"/> City Ordinance	<input type="checkbox"/> Mortgage Notice (SW Industrial/Commercial)
<input type="checkbox"/> Signage	<input type="checkbox"/> Conveyance Notice (all Industrial/Commercial)	<input type="checkbox"/> Non-Residential Use Restriction
<input type="checkbox"/> Subsurface Containment	<input type="checkbox"/> Excavation Restriction	<input type="checkbox"/> Servitudes
	<input type="checkbox"/> Partial Remediation Agreement	<input type="checkbox"/> Other

Monitoring wells and/or borings were properly plugged and abandoned. Verified by Team Leader (TL)	<u>SW</u> TL initials
--	--------------------------

Waste from investigation and/or corrective actions were properly disposed of, and disposal manifests or other documentation has been provided to LDEQ. Verified by Team Leader (TL)	<u>SW</u> TL initials
---	--------------------------

Final inspection has been performed verifying conditions for NFA/COC.	<input checked="" type="checkbox"/> YES (Attach copy of FIF)
---	--



OFFICE OF ENVIRONMENTAL COMPLIANCE
UNDERGROUND STORAGE TANK AND REMEDIATION DIVISION
 Routing/Approval Slip



#2937 2945

AI No.	194644	Facility:	1075 Govt. St. lot	Date Routed:	3/26/15
Other ID No.		Location:	1075 Government St.		
Activity No.		Originator:	Emad Nofal		
Section/Group:	REM. 2	Attachments:	BOD		
Description/Type of Document(s):		NFA-BOD & FIF			

- Closure
 Comfort Letter
 Correspondence
 Corrective Action
 Conveyance Notice
 NFA
 NOD
 Personnel
 Other

Technical Review	Req'd.	Initials	Date	Return to Originator?	Comments
Environmental Scientist	<input checked="" type="checkbox"/>	SW	4/14/15 3/26/15	<input type="checkbox"/> Y <input type="checkbox"/> N	
Geology	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Legal	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Technical Advisor	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Other (_____)	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Additional Comments					

Management Review	Req'd.	Initials	Date	Return to Originator?	Comments
Supervisor	<input checked="" type="checkbox"/>	ASK	4/14/15 3/26/15	<input type="checkbox"/> Y <input type="checkbox"/> N	
Manager	<input checked="" type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	see comments
Administrator	<input checked="" type="checkbox"/>	RF	4/28/15	<input type="checkbox"/> Y <input type="checkbox"/> N	
Assistant Secretary	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Deputy Secretary	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Secretary	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Other (_____)	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Additional Comments					

TEMPO Data Entry Completed (Date Document Completed): _____

PF



**CONESTOGA-ROVERS
& ASSOCIATES**

4915 S. Sherwood Forest Blvd.
Baton Rouge, Louisiana 70816
Telephone: (225) 292-9007 Fax: (225) 292-3614
www.CRAworld.com

AI # 20629.

TRANSMITTAL

DATE: 06/05/01 REFERENCE NO.: 26809-00

PROJECT NAME: Former Exxon Retail Store No. 5-1052

TO: Louisiana Department of Environmental Quality
Post Office Box 82215
Baton Rouge, LA 70884-2215
Attention: SURVEILLANCE DIVISION - SPOC
"UNAUTHORIZED DISCHARGE NOTIFICATION
REPORT"

RECEIVED

JUN 12 2001

SURVEILLANCE DIVISION
DEQ

Please find enclosed: Draft Final
 Originals Other
 Prints

Sent via: Mail Same Day Courier
 Overnight Courier Other

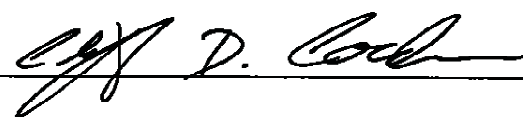
QUANTITY	DESCRIPTION
1	Louisiana Notification Requirement Form for Former Exxon Retail Store No. 5-1052
	located at 3191 South Acadian Thruway, Baton Rouge, LA

As Requested For Review and Comment
 For Your Use

COMMENTS:

Copy to: Roxanna Brom, Exxon Mobil Corporation
Charlie Melchior, LDEQ Capitol Region Office

Completed by: Cliff D. Corder
[Please Print]

Signed: 

Filing: **Correspondence File**

INCIDENT # _____

Agency Interest No.: 20629

DATE June 5, 2001

LOUISIANA NOTIFICATION REQUIREMENTS

This form should be completed and submitted to the Underground Storage Tank Division within seven (7) calendar days after verbal notification.

If mailed, submittal date will be the postmark date of the written notification. Forward to:

Louisiana Department of Environmental Quality
Post Office Box 82215
Baton Rouge, LA 70884-2215
ATTENTION: SURVEILLANCE DIVISION - SPOC
"UNAUTHORIZED DISCHARGE NOTIFICATION REPORT"

1. Name of person, company, or other party who is filing the written report.

Cliff D. Corder, Conestoga-Rovers & Associates, Inc.

2. Time and date of verbal notification, name of person making the notification, and identification of the site or facility. (Name and address)

May 25, 2001, to Mr. Charlie Melchior, Capitol Region Office; Mr. Cliff D. Corder, Conestoga-Rovers & Associates, Inc., Baton Rouge, LA; Former Exxon Retail Store No. 5-1052, 3191 South Acadian Thruway, Baton Rouge, Louisiana.

3. Release date and time.

Unknown

4. Incident details and/or emergency condition.

Concentrations of benzene, ethylbenzene, TPH-GRO, and arsenic in soil and benzene, toluene, ethylbenzene, TPH-GRO, total lead, and chromium in groundwater exceeding Risk Evaluation/Corrective Action Program (RECAP) industrial screening standards (SS). Samples were collected from the site in May 2001 during a divestment investigation.

5. Product released and estimated quantity released in gallons.

Gasoline - Quantity released is unknown.

6. Surface or groundwater impact.

Surface soil, potential surface soil and groundwater impact.

7. Action taken to stop release.

Not Applicable

8. Measures taken to prevent recurrence of the incident.

The UST system was removed on March 15, 2001.

9. Is the U.S.T. system registered?

YES U.S.T. ID# 17-004226

NO

ANSWER THE FOLLOWING ONLY IF GROUNDWATER CONTAMINATION IS CONFIRMED

1. Reporting party status (owner, operator, consultant, etc.).

Consultant

2. Attach groundwater contamination data and/or analytical results.

See attached tables for data.

3. Possible routes of migration.

Underground utility corridors

4. List all abandoned or active water wells within the immediate area.

See attached Water Well Location Map for active wells.

5. Names of all other responsible parties.

None known at this time.

cc:



BOBBY JINDAL
GOVERNOR

PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

July 2, 2015

CERTIFIED MAIL (7005 0390 0006 1031 4300)
RETURN RECEIPT REQUESTED

A2Z Towing & Auto Salvage, LLC
c/o Tracy Heard
918 Senette Street
Baton Rouge, LA 70802

RE: NOTICE OF DEFICIENCY
Agency Interest # 115957
TEMPO ACTIVITY NUMBER: INS20150002

Dear Tracy Heard:

On or about May 20, 2015, an inspection of the above referenced facility was conducted to determine compliance with the Louisiana Environmental Quality Act and supporting regulations. The facility is located at 1776 Thomas H. Delpit Drive, Baton Rouge, East Baton Rouge Parish, Louisiana. The following areas of concern were noted in the inspection report and/or subsequent file review:

LAC 33:VII.10519.A – Facility has not registered with the Department.

LAC 33:VII.10519.K – No manifests available for review because tires are not being transported to an authorized collection or permitted processing facility.

LAC 33:VII.10519.P – Sales invoices and purchase invoices unavailable for review.

LAC 33:VII.10509.G – Purchase invoices, sales invoices, manifests, and monthly fee reports unavailable for review.

LAC 33:VII.10519.D – Monthly fee reports unavailable for review.

LAC 33:VII.10519.D – Waste tire fees not remitted to the Department.

LAC 33:VII.10519.M – Waste tires are not segregated from useable tires.

LAC 33:VII.10519.H – Waste tires are not covered properly.

LAC 33:VII.10519.E – A tire customer notice was not posted. Inspectors provided a copy correcting this area of concern.

We request that you review the areas of concern noted and submit a written response **within 30 days** of receipt of this letter. In your response, please include any action(s) you have taken to correct the above-mentioned areas of concern at your facility.

Please address your written response to:

Department of Environmental Quality
Office of Environmental Compliance
Inspection Division
P.O. Box 4312
Baton Rouge, LA 70821-4312
Attn: Ms. Tammy Jo Street
Re: Tempo Activity No. INS20150002
Agency Interest No. 115957

Failure to satisfactorily resolve the areas of concern will result in a formal referral to the Enforcement Division and the possible issuance of civil orders and/or assessment of civil penalties. If you have any questions or comments regarding this matter, please contact Sheena Bares at (225) 219- 1192.

Sincerely,



Bobby J. Mayweather
Regional Environmental Scientist Manager
OEC/Inspection Division

BJM/tjs

c: Sheena Bares, Inspection Division
AI No. 115957
Alt. ID No. n/a

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INTRA-AGENCY ROUTING FORM**

TO: Enforcement Division

FROM: Inspection Division

Routing Date: 06/04/2015

Facility Information

Company Name:

Facility Site Name: A2Z Towing & Auto Salvage, LLC

Agency Interest No: 115957

Alt. AI No:

Mailing Address: 918

Physical Address: 1776

Street: Senette Street

Street: Thomas H. Delpit Drive

City, State, Zip: Baton Rouge, LA, 70802

City, Parish: Baton Rouge, East Baton Rouge

Responsible Party/Contact Person: Tracy Heard

Responsible Party/Contact Person Telephone No: (225) 412-4302

Inspection/Referral Information

Inspection Date: 05/20/2015

Hours Spent On Inspection/Report: 9

Media: Check all that apply

Air (inc. asbestos/lead): Water: Haz. Waste: Risk MPs: Remediation:
Solid Waste (inc. tires): UST: Radiation: Stage 1 & 2:

Complaint? Yes No

Follow up? Yes No

If yes

Enforcement Action Number

Inspector/Team Leader Name: Sheena Bares

Inspector/Team Leader Contact No.: (225) 219-1192

Approved By:

Date:

6/18/15

Approved By:

Date:

6.18.15

Circuit Rider Review:

Date:

6/30/15 NAD

The information in the referral document includes areas of concern (AOC) and potential violations of the Environmental Quality Act. Any AOC noted or regulatory citation listed is subject to further review as the referral package is routed and evaluated by the Enforcement Division and Legal Section. Any Administrative Order or action resulting from the referral will contain final findings and applicable regulatory citation formally issued to the responsible party.



COMPLIANCE INSPECTION REPORT WASTE TIRE GENERATORS

AI #:	115957	FID #:			
AI NAME:	A2Z Towing & Auto Salvage, LLC	INSPECTION DATE(S):	05/20/2015		
Physical Location	1776 Thomas H. Delpit Drive				
	Baton Rouge (City)	LA (State)	Parish:	East Baton Rouge	
Mailing Address:	918 Sencette Street (Address)	Baton Rouge (City)	LA (State)	70802 (Zip)	
Facility Representative/Title:	Gennie Graham/ Office Manager				
Facility Representative Telephone No:	(225) 412-4302				
Lead Inspector:	Sheena Bares				
Other Inspector(s):	April Wallace				
Summary of Findings/Comments					
<p>A2Z Towing & Auto Salvage is a new/used tire dealer and a waste tire generator. The responsible party is Tracy Heard, owner. The business has been active for approximately one year.</p> <p>Areas of concern</p> <ol style="list-style-type: none"> 1. Facility has not registered with the Department 2. No manifests available for review because tires are not being transported to an authorized collection or permitted processing facility. Waste tires generated at A2Z Towing are transported to a WTG facility located at 1717 Hwy 190, Port Allen and are manifested with the waste tires generated at the Port Allen facility. 3. Sales invoices unavailable for review. Inspectors reviewed three months of sales invoices. 4. Purchase invoices unavailable for review. Inspectors reviewed three purchase invoices that were billed/addressed to Automotive Tire Part at 6956 Cezanne Ave., Baton Rouge. 5. Monthly fee reports unavailable for review. Facility does not submit monthly fee reports. 6. Waste tire fees not remitted to the Department. 7. Waste tires were not segregated from useable tires. 8. Waste tires are not covered properly. 9. A tire customer notice was not posted. Inspectors provided a copy correcting this area of concern. <p>Compliance History</p> <p>The Department has not previously inspected A2Z Towing and Auto Salvage.</p>					
Report By:	Sheena Bares Sheena Bares, Environmental Scientist III		05/04/15 (Date)		
Reviewed By:	Sherri Courtney Sherri Courtney, Environmental Scientist Supervisor		6/18/15 (Date)		

The information contained in this document may include areas of concern and potential violations of the Environmental Quality Act. Any area of concern noted or regulatory citation listed is subject to further review as this document is routed and evaluated by the Enforcement Division and Legal Section. Any Administrative Order or Action resulting from this evaluation will contain final findings and applicable regulatory citations formally issued to the responsible party.

AI #:	115957	FID #:	
AI NAME:	A2Z Towing & Auto Salvage, LLC	INSPECTION DATE(S):	05/20/2015

Section A Generator Requirements	Compliance	Comments/AOC Description
1. Does the facility store more than 20 whole waste tires? If yes, continue. (10509 B.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2. Does the tire generator have an ID number? (10519. A) If yes, what is the number?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Facility has not registered with the Department
3. Does the tire dealer accept one waste tire for every new tire sold? If no, explain further. (10519.B)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
4. Does the tire dealer have the required signs posted providing notification to the public? (10519.E)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Corrected during inspection.
5. Does the tire dealer have the waste tire fee listed on a separate line of the retail sales invoice? No tax of any kind should be applied to this fee. (10519.F)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
6. Has the generator notified LDEQ within 10 days upon closure of business or relocation of business? (10519.L)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
7. Are tire wholesalers maintaining records of all related tire sales, maintaining them for three years, and providing documentation to LDEQ upon inspection? (10519.O)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
8. Does the generator of waste tires maintain a complete record of purchase invoices, inventory records, and sales invoices for a period of no less than three years? (10519.P)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Monthly fee reports unavailable for review. Only 3 months of sales/purchase invoices available.
9. Were the waste tire and any associated records made available for inspection or audit by administrative authority? (10509.G)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Monthly fee reports unavailable for review. Only 3 months of sales/purchase invoices available

Section B Fee Requirements	Compliance	Comments/AOC Descriptions
1. Does the tire dealer collect the appropriate fee upon the sale of each new tire? (10519.C)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
a. Collect the \$2 waste tire fee upon the sale of each passenger/light truck tire.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
b. Collect \$5 waste tire fee upon the sale of each medium truck tire.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
c. Collect \$10 waste tire fee upon the sale of each off-road tire.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
d. Collect \$1.25 for the sale of recapped or retreaded tires.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
2. Does the tire dealer remit the waste tire fee to the LDEQ on a monthly basis? If no, please explain in narrative? (10519.D)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Waste tire fees not remitted to the Department
a. Is the fee submitted to LDEQ on the Monthly Waste Tire Fee Report (Form WT-02)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Monthly fee reports not submitted to the Department
b. Are the reports submitted to LDEQ by the 20 th of each month for the previous month's activities?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Monthly fee reports not submitted to the Department
c. Does the facility keep a complete record of quantity of tires sold, sales invoices, purchase notices, etc used to determine amount of fee due?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Monthly fee reports unavailable for review. Only 3 months of sales/purchase invoices available
d. Are copies of these records available for review?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Only three months of invoices available for review
e. Are copies maintained for three (3) years?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Only three months of invoices available for review
3. List the year and check off the months of Waste Tire Fee Reports examined during inspection.		
	Year	Jan Feb Mar April May June July Aug Sept Oct Nov Dec
	2012	
	2013	
	2014	
	2015	

Section C Manifests Requirements	Compliance	Comments/AOC Description
1. Does the facility comply with the manifest requirements of 10533? (10519.G)		
a. Is a waste tire manifest initiated for all waste tire shipments of 20 or more tires by the generator? (10533.A.)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	

AI #:	115957	FID #:											
AI NAME:	A2Z Towing & Auto Salvage, LLC		INSPECTION DATE(S): 05/20/2015										
b. Are tires transported in Louisiana that are not eligible tires clearly labeled ineligible on the manifest? (10533.A.)		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A											
c. Has the generator received the completed copies of the tire manifest within 30 days of manifest origination date? If no, please explain in narrative. (10533.B)		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A											
d. List below the number of Waste Tire Manifests examined during the inspection.													
	Year	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
	2012												
	2013												
	2014												
	2015												
c. Does the waste tire generator maintain copies of the manifest for a minimum of three years? (10533.D)		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		No manifests available for review.									
5. Is an authorized transporter being utilized to transport the waste tires? (10519.K)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		No manifests available for review									
Name and waste tire number of transporter:													
Section D Storage													
		Compliance		Comments/AOC Description									
1. Is the waste tire generator providing adequate cover to exclude water from within the waste tires, providing for vector control, and controlling standing water in the containment area? (10519.H)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		Tires are stored uncovered									
2. Is the waste tire generator storing tires for more than 120 days after receipt or generation of waste tires? If yes, please explain in narrative. (10519.I)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A											
3. Has generator segregated waste tires from usable tires offered for sale? (10519.M)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		Waste tires are not segregated from usable tires									
4. Is the waste tire generator collecting/storing waste tires on property contiguous to their facility? (10519.J)		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A											
Section E Standards & Responsibilities of Motor Vehicle Dealers													
		Compliance		Comments/AOC Description									
1. Has the Dealer notified LDEQ within 30 days of commencement of business? (10521.A)		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A											
2. Does the Dealer collect the waste tire fees according to Section B.1 of this checklist? (10521.B). Please complete Section B.1 of this checklist.		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A											
3. Does the tire dealer remit the waste tire fee to the LDEQ on a monthly basis? If no, please explain in narrative? (10521.C)		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A											
a. Is the fee submitted to LDEQ on the Monthly Waste Tire Fee Report (Form WT-02)?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A											
b. Are the reports submitted to LDEQ by the 20 th of each month for the previous month's activities?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A											
c. Does the facility keep a complete record of quantity of tires sold, sales invoices, purchase notices, etc used to determine amount of fee due?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A											
d. Are copies of these records available for review?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A											
e. Are copies maintained for three (3) years?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A											
4. Does the tire dealer have the required signs posted providing notification to the public? (10521.D)		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A											
5. Does the tire dealer have the waste tire fee listed on a separate line of the retail sales invoice? No tax of any kind should be applied to this fee. (10521.E)		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A											
6. Has the generator notified LDEQ within 10 days upon closure of business or relocation of business? (10521.F)		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A											
7. Has the generator complied with the manifest requirements of 10533? Please complete Section C of this checklist to determine compliance. (10521.G)		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A											
8. Has the generator complied with the storage requirements of 10519.H. Please complete question D.1 of this checklist. (10521.H)		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A											

STATE OF LOUISIANA NOTIFICATION OF INTENT TO PERFORM A CLOSURE OR CHANGE-IN-SERVICE TO A UNDERGROUND STORAGE TANK SYSTEM

Please complete and return thirty (30) days prior to permanent UST system closure or change-in-service **AI # 2690**

Return: LDEQ - UST DIVISION P. O. Box 82178 Baton Rouge, LA 70884-2178	Questions: (504) 765-0243	DEQ Facility Number 17-001189 DEQ Owner ID Number 00049100
I. OWNERSHIP OF TANKS		II. LOCATION OF TANKS
IF OWNER'S ADDRESS CHANGED, PLEASE CHECK <input type="checkbox"/>		IF SAME AS SECTION I, PLEASE CHECK <input type="checkbox"/>
OWNER NAME (CORPORATION/INDIVIDUAL, ETC.) JOSEPH S. MODICUT		FACILITY NAME OR COMPANY SITE IDENTIFIER BUTLER'S GAS STATION
MAILING ADDRESS 839 WOODSTONE DR		STREET ADDRESS (P. O. BOX NOT ACCEPTABLE) 1776 THOMAS DELPIT DR
CITY STATE ZIP BATON ROUGE LA 70808-5167		CITY STATE ZIP BATON ROUGE LA 70808
PARISH/COUNTY E.B.R.		PARISH EAST BATON ROUGE
TELEPHONE (INCLUDE AREA CODE) 225-769-7878		TELEPHONE (INCLUDE AREA CODE) (225) 387-9275
NAME OF CONTACT JOSEPH S MODICUT		CONTACT PERSON AT THIS LOCATION FRANK BUTLER

INDEXED/FILED IN DECS & CERTS APR 10 AM 8:12

III. TANK INFORMATION					
DATE SCHEDULED FOR CLOSURE/REMOVAL OR CHANGE-IN-SERVICE 4/03/03					
DEQ ASSIGNED TANK NUMBERS	SIZE OF TANK (GALLONS)	PRODUCT LAST STORED IN TANK	DEQ ASSIGNED TANK NUMBERS	SIZE OF TANK (GALLONS)	PRODUCT LAST STORED IN TANK
4340	3000	GASOLINE			
4349	3000	GASOLINE			

ATTACH CONTINUATION SHEETS IF NECESSARY

IV. TANK CLOSURE INFORMATION	
A. If the tank(s) are to be closed in place, indicate cleaning method and the type of fill material to be used: N/A	
B. Name of UST Certified Worker MICHAEL DUCOTE	Certificate No. IRC-0061
C. Name of Contracting Company DU-CO	
D. Name of laboratory to conduct sample analysis LABS	

FORMS THAT INCLUDE "TO BE DETERMINED" OR "UNKNOWN" AS A RESPONSE WILL BE REJECTED

V. CERTIFICATION	
I certify that the above information is correct to the best of my knowledge and that the appropriate UST Regional Office will be contacted seven days prior to performing the UST system closure or change-in-service. I agree if closure or change-in-service of the UST system does not begin within 90 days after DEQ's approval, that this form becomes invalid. I also agree to submit the following information within 60 days after closure/change-in-service of the UST system:	
(1) the "UST Closure/Assessment Form"; (UST-ENF-02); (2) two copies of a site drawing to include the information required by the "Underground Storage Tank Closure/Change-in-Service Assessment Guidelines"; (3) two copies of analytical results with chain-of-custody documents; and (4) two copies of all manifests, bills of lading or receipts for the disposition of tank(s), tank contents, soil and waters.	
PRINT OR TYPE OWNER'S NAME JOSEPH S MODICUT	OWNER'S SIGNATURE Joseph S Modicut
	DATE 04/02/03

FORMS THAT DO NOT INCLUDE THE OWNER'S SIGNATURE WILL BE REJECTED

LDEQ RESPONSE - DO NOT WRITE BELOW THIS LINE	
<input checked="" type="checkbox"/> Approved for the indicated activity.	
<input type="checkbox"/> Rejected for the following reasons:	
<input type="checkbox"/> DEQ records indicate that the contractor you have selected is not a UST worker certified by DEQ for closure. You must select, from the enclosed list, a contractor that is a certified UST worker.	
<input type="checkbox"/> DEQ records indicate that the UST system has not been registered. You must complete the attached registration form and return it to this office IMMEDIATELY.	
<input type="checkbox"/> The noted highlighted section(s) of this form must be completed in order for LDEQ to process.	
<input type="checkbox"/> This form has not been signed by the owner. Please resubmit with the required signature.	

Signature of LDEQ Representative Charles McClain	Telephone No. (504) 765-0243	Date 4/21/03
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**NOTIFICATION OF INTENT TO PERFORM A CLOSURE
OR CHANGE-IN-SERVICE
ON TO AN UNDERGROUND STORAGE TANK SYSTEM**

NOTICES WILL ONLY BE ACCEPTED ON THIS FORM.
YOUR UNDERGROUND STORAGE TANK MUST BE REGISTERED
PRIOR TO SUBMITTAL OF THIS FORM.

INSTRUCTIONS

THIRTY DAYS prior to permanent closure or change-in-service of a UST, all information required on this form must be completed. Forms that are incomplete may be rejected.

Please PRINT clearly (press hard, as you are making three copies). After completion, the UST owner is to retain the bottom copy (canary) copy and forward all other copies of the form to:

UNDERGROUND STORAGE TANK DIVISION
P. O. BOX 82178
BATON ROUGE, LA 70884-2178

The UST Division will distribute the remaining copies of the form as follows (top to bottom):

1. Original (White) - UST Main Office
2. Pink - UST Regional Office File
3. Blue - UST Owner (After DEQ Processing)

PROCEDURES TO BE FOLLOWED

The procedures which must be followed when performing a UST closure or change-in-service are provided in the "Underground Storage Tank Closure/Change-in-Service Assessment Guidelines." To obtain a copy of this document call the UST Division at (504) 765-0243 or write to the address noted above.

NOTICE

Chapter 13 of the UST Regulations requires that owners of USTs ensure that the contractor chosen to perform the UST closure/change-in-service employs an individual who holds a current Louisiana DEQ certificate for closure. The certified person must be present at the site and exercising responsible supervisory control during the closure/change-in-service process. A list of contractors who employ DEQ certified workers can be obtained from the UST Division at (504) 765-0243.

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
FIELD INTERVIEW FORM**

AGENCY INTEREST#: 26960 INSPECTION DATE: 2/4/04 TIME OF ARRIVAL: 10:55 am

ALTERNATE ID#: 17001184 DEPARTURE DATE: 2/4/04 TIME OF DEPARTURE: _____

FACILITY NAME: Butler Gas PH #: _____

LOCATION: 1776 East Blvd,

RECEIVING STREAM (BASIN/SUBSEGMENT): _____ PARISH NAME: EBR

MAILING ADDRESS: _____

FACILITY REPRESENTATIVE: Joseph Butler (Street/P.O. Box) (City) (State) (ZIP)
TITLE: Owner

FACILITY REPRESENTATIVE PHONE NUMBER: _____
NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): _____

INSPECTION TYPE: _____ PROGRAM INVOLVED: AIR WASTE WATER OTHER _____

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

- I performed a UST inspection on February 4, 2004 at Butler's Gas.
- Mr. Butler informed me that ~~the~~ the tanks were removed in January 2004.

AREAS OF CONCERN:

REGULATION	EXPLANATION	CORRECTED?	
		YES	NO
_____	_____	YES	NO
_____	_____	YES	NO

PHOTOS TAKEN: YES NO SAMPLES TAKEN: YES NO (Attach Chain-of-custody)

RECEIVED BY: SIGNATURE: Joseph Butler Sr
PRINT NAME: JOSEPH BUTLER SR
(NOTE: SIGNATURE DOES NOT NECESSARILY INDICATE AGREEMENT WITH INSPECTOR'S STATED OBSERVATIONS)

INSPECTOR(S): John P. Price CROSS REFERENCE: _____

REVIEWER: Erita M. Lagard ATTACHMENTS: _____

NOTE: The information contained on this form reflects only the preliminary observations of the inspector(s). It should not be interpreted as a final determination by the Department of Environmental Quality or any of its officers or personnel as to any matter, including, but not limited to, a determination of compliance or lack thereof by the facility operator with any requirements of statutes regulations or permits. Each day of non-compliance constitutes a separate violation of the regulations and/or the Louisiana Environmental Quality Act.

**STATE OF LOUISIANA
UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORM - PLEASE TYPE**

Please complete and return within sixty (60) days after UST system closure or change-in-service.

Return to: LDEQ-SURVEILLANCE DIVISION P.O. Box 82215 Baton Rouge, LA 70884-2215 Questions: (225) 765-2953	DEQ Facility Number <u>17-001184</u> DEQ Owner ID Number <u>00049100</u>
I. OWNERSHIP OF TANKS	II. LOCATION OF TANKS
IF OWNER'S ADDRESS CHANGED, PLEASE CHECK <input type="checkbox"/> IF SAME AS SECTION I. PLEASE CHECK <input type="checkbox"/> OWNER NAME (CORPORATION/INDIVIDUAL, ETC.) <u>JOSEPH S. MODICUT</u> MAILING ADDRESS <u>839 WOODSTONE DR.</u> CITY STATE ZIP <u>BATON ROUGE LA 70808-5167</u> PARISH/COUNTY <u>E.B.R.</u> TELEPHONE (INCLUDE AREA CODE) <u>(225) 769-7878</u> NAME OF CONTACT PERSON <u>JOE MODICUT</u>	FACILITY NAME OR COMPANY SITE IDENTIFIER <u>BULTER'S GAS STATION</u> STREET ADDRESS (P. O. BOX NOT ACCEPTABLE) <u>1776 THOMAS DELPIT DR.</u> CITY STATE ZIP <u>BATON ROUGE LA 70802</u> PARISH <u>EAST BATON ROUGE</u> TELEPHONE (INCLUDE AREA CODE) <u>(225)-387-9275</u> CONTACT PERSON AT THIS LOCATION <u>JOE MODICUT</u>

III. TANK INFORMATION (Attach Continuation Sheets If Necessary)							
DEQ ASSIGNED TANK NUMBERS	SIZE OF TANKS (GALLONS)	PRODUCT LAST STORED IN TANK	CHOOSE ONE PER TANK		TANK PROPERLY LABELED?	HIGHEST LEL OR OXYGEN READING	DATE OF CLOSURE OR CHANGE-IN-SERVICE
			1 - Removed	2 - Closed-in-Place			
4348	3000	GASOLINE	1-REMOVED	<input type="radio"/>	N	0.0%	11/11/03
4349	3000	GASOLINE	1-REMOVED	<input type="radio"/>	N	0.0%	11/12/03
4350	6000	GASOLINE	1-REMOVED	<input type="radio"/>	N	0.0%	11/12/03
					Y N		
					Y N		

1 - Indicate the non-regulated substance to be stored in the tank
 2 - A registration form addressing the replacement tank must be completed
 3 - Highest reading recorded just before tank removed from excavation.
 4 - Lower Explosive Limit

IV. TANK	V. TANK SLUDGES	VI. TANK WATERS/WASHWATERS
A. Date cleaned <u>11/12/03</u>	A. Date disposed/recycled <u>1/1/04</u>	A. Date disposed/recycled <u>11/12/03</u>
B. Date disposed/recycled <u>11/13/03</u>	B. Volume removed <u>NOT RECORDED</u> cu/yds	B. Volume removed <u>2720</u> gals
C. Name of disposal site/recycling site <u>To cut for samp & DU-CO YARD</u>	C. Name of disposal site <u>GENERATED</u>	C. Name of disposal/recycling site <u>U.S. FILTER</u>

VII. CONTAMINATED SOIL	VIII. CONTAMINATED GROUNDWATER
A. Date removed <u>NOT RECORDED</u>	A. Date removed <u>NOT RECORDED</u>
B. Volume of soil removed <u>GENERATED</u> cu/yds	B. Volume of groundwater removed <u>GENERATED</u> gals
C. Name of disposal site	C. Name of disposal site/recycler

IX. CERTIFICATION		
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.		
<u>JOSEPH S. MODICUT</u> PRINT OR TYPE OWNER'S NAME	<u>Joseph S. Modicut</u> OWNER'S SIGNATURE	<u>01/26/04</u> DATE
<u>MICHAEL G. DUBOIS</u> PRINT OR TYPE NAME OF CERTIFIED WORKER	<u>Michael Dubois</u> SIGNATURE OF CERTIFIED UST WORKER	<u>TRC-0061 1/22/04</u> CERTIFICATE NO. DATE

LDEQ RESPONSE - DO NOT WRITE BELOW THIS LINE
<input checked="" type="checkbox"/> DEQ AI No. <u>26960</u> <input checked="" type="checkbox"/> UST system removed from database; no further action required. <input type="checkbox"/> UST system removed from database; additional information required.

Signature of LDEQ Representative <u>Charles Melchior</u> Telephone No. <u>(225) 819-3644</u> Date <u>1/28/04</u>	Supervisor's Initials <u>BM</u>
--	---------------------------------

UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORMINSTRUCTIONS

Within **SIXTY DAYS** after completing a UST closure or change-in-service, this form along with **two copies** of the following must be provided to the Surveillance Division:

1. site drawing;
2. analytical results with chain-of-custody documents; and
3. copies of all manifests, bills of lading or receipts for the disposition of tank(s), tank contents, soil and waters.

All applicable information required on the form must be addressed. Forms that are incomplete may be rejected.

Please **PRINT** clearly (press hard, as you are making four copies). After completion, the owner is to forward all copies of the form to:

LDEQ-SURVEILLANCE DIVISION
P.O. BOX 82215
BATON ROUGE, LA 70884-2215.

The Surveillance Division will distribute the remaining copies of the form as follows:

1. Original (White) - Surv. Div. Main Office File
2. Pink - DEQ Regional Office File
3. Goldenrod - Permits Div. Registration Files
4. Blue - UST Owner (After DEQ Processing)

PROCEDURES TO BE FOLLOWED

The procedures which must be followed when performing a UST closure or change-in-service are provided in the "Underground Storage Tank Closure/Change-in-Service Assessment Guidelines." To obtain a copy of this document call the Surveillance Division at (225) 765-2953 or write to the address noted above.

NOTICE

Chapter 13 of the UST Regulations requires that owners of USTs ensure that the contractor chosen to perform the UST closure/change-in-service employs an individual who holds a current Louisiana DEQ certificate for closure. The certified person must be present at the site and exercising responsible supervisory control during the closure/change-in-service process. A list of contractors who employ DEQ certified workers can be obtained from the Permits Division, Certifications Section, at (225) 765-2554.

505-4107 T 83584

REMEDIAL SERVICES DIVISION
UST RELEASE NOTIFICATION FORM

INCIDENT NUMBER:

NOTIFICATION INFORMATION

RECEIVED BY: Dennis Piper
DATE: 11/1/05 TIME:
DATE DISCOVERED: 4/21/05
DATE CONFIRMED: 7/18/05

REPORTED BY: CRA & Associates
(Seth Domangue)
ADDRESS: 4915 S Sherwood Forest Blvd.
Baton Rouge, La. 70816

TELEPHONE: 225-292-9007

- GASOLINE
- DIESEL
- USED OIL
- NEW OIL
- HAZARDOUS SUBSTANCE
- OTHER:

- PIPING LEAK
- UST LEAK
- DISPENSER LEAK
- SPILL OVERFILL
- UNKNOWN
- OTHER:

FACILITY INFORMATION

UST FACILITY ID # 17-004224
AI # 13366
AOI NAME: Calais Exxon # 5-0608
AOI ADDRESS: 4555 Essen Lane
Baton Rouge, La.

PARISH: East Baton Rouge
CONTACT PERSON: Dale Gomm
TELEPHONE: 713-819-6879

AI OWNER NAME: EMCO

ADDRESS: 16825
N Chase Dr. Rm 928C
Houston, TX 77060
CONTACT PERSON: Dale Gomm
TELEPHONE: 713-819-6879

RELEASE STATUS

- Assessment Required - Date (if known):
- Pending Further Information - Comments:
- How was the release detected?
- Release Detection Monitoring (Specify method)
- Closure Assessment Compliance Inspection
- Real Estate Assessment
- Other (specify)

- Remediation Complete
- Date:
- Method:
- Trust Fund Eligible Yes No Unknown
- Evidence of off-site migration? No
- Yes (specify)

INCIDENT DESCRIPTION

Soil and groundwater contamination was found during tank closure and DISI.

CRO - Melchior

Cindy LaFosse

From: Terri Gibson
Sent: Tuesday, November 01, 2005 3:55 PM
To: Cindy LaFosse
Subject: FW: UST2a- Release Notif Form.doc

Attachments: 13366 Gasoline.doc; 13366 Diesel.doc

Please assign an incident number to the attached diesel release (gasoline release = 78436) and return to me. Thanks!



13366 Gasoline.doc (55 KB) 13366 Diesel.doc (55 KB)

From: Dennis Piper
Sent: Tuesday, November 01, 2005 3:41 PM
To: Terri Gibson
Subject: UST2a- Release Notif Form.doc

Incident Reporter

Received By: Dennis Piper
Received Date: NOV-01-05 00:00:00
Dispatch #: s05-4107
Reported By: Seth Domangue, Other
Phone Desc: 225-292-9007
Reporter Title:
Org Desc: CRA
Address: 4915 So. Sherwood Forest

Municipality: Baton Rouge
State Code: LA
Zip Code: 70816
Comments: See Incident # 83584.

Incident Description

Incident Type: UST Rem, Spill Release
Incident Date: JUL-18-05 00:00:00
Parish: East Baton Rouge
Municipality: Baton Rouge
Location: Calais Exxon - 4555 Essen Lane - Baton Rouge
Lat/Lon:
Basin/Segment:
Substance:
Media Impacted: Water/Soil
Incident Desc: s05-4107 UST...soil and groundwater contamination found during tank closure and DISI...diesel. col

Incident Source

Source Name: ExxonMobil Oil Corp 50608
Address: 4555 Essen Ln

Municipality: Baton Rouge
State: LA
Phone:
Parish: East Baton Rouge
Alt#: 13366
Related Permits: 0
Investigation: CM: See Incident # 78436. Soil (MTBE) and groundwater (Benzene, MTBE, TPH-GRO, Naphthalene, 2-Methylnaphthalene, and TPH-DRO) contamination was present. A check of EDMS shows that there was an incident (JE-98-2-0106). This incident dealt with a 12,000-gallon fiberglass regular unleaded UST taking on water and the certified contractor on site discovered that there was a hole punched at the bottom of the tank directly below the fill port The stricker plate had been dislodged. The tank was repaired, but this incident according to EDMS has not been terminated. This incident was referred to RSD on 7/18/05.

Incident Status

Lead Investigator: Charles Melchior *CM*
Region: Capital
Incident Status: Closed
As Of: 12/02/2005

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
MINIMUM DATA SET
 Basis for Referral to the Remediation Services Division

Discovery through:

Complaint

LDEQ Investigation

Notification

Other

Explain: Underground Storage Tank (UST) closure and DISI

Agency Interest Information

LDEQ Agency Interest ID No: 13366

Agency Interest Name: Former Exxon Retail Store # 5-0608

Mailing Address: 16825 North chase Drive, Room 928C, Houston Texas 77060

Street Address: 4555 Essen Lane, Baton Rouge, LA

Parish: East Baton Rouge

Physical Address (if different): same

Agency Interest Description (Type of Business): Convenience store

Contact (Name and Title): Dale Gomm, Project Manager

Contact Phone #: 713-819-6879

Area of Investigation (AOI) Information

LDEQ AOI Name: Former Exxon Store # 5-0608

AOI Coordinates (GPS or surveyed):

Location of AOI: 4555 Essen Lane, Baton Rouge, LA

Directions to AOI:

Confirmation that contamination exists: UST system was removed and a DISI was performed. Three soil borings were installed to a maximum depth of 20' and converted into monitoring wells MW-1, MW-2, and MW-3. The concentration of MTBE at MW-1 (18'-20') was above RECAP SS for soils. For groundwater Benzene, MTBE, TPH-GRO, TPH-DRO, Naphthalene, and 2-Methylnaphthalene were above RECAP SS for groundwater samples taken at MW-1. MTBE, TPH-GRO, and TPH-DRO concentrations were above RECAP SS for groundwater samples taken at MW-2 and the TPH-DRO concentration was above RECAP SS for the groundwater sample taken at MW-3.

Release Confirmation Date: Unknown

Source of release: UST system

Sampling Data Exists? Yes (attach results) No

Samples taken by: PRP LDEQ Other
Explain other: CRA and Associates

Media Sampled: Soil and groundwater

Parameters Analyzed: BTEX, MTBE, TPH-GRO, PAHs, and TPH-DRO

Constituents of Concern Detected: MTBE(soils) and benzene, MTBE, TPH-GRO, Naphthalene, 2-Methylnaphthalene, and TPH-DRO (groundwater).

Sampling Details (media, locations, depths, etc. Attach diagram if available):
 samples taken during USTs removal and also DISI.

Samples not collected due to visual evidence of a release and/or process knowledge.

Explain:

Summary of Discovery: Analytical results for soil samples indicate MTBE was above RECAP SS and Soil and analytical results for groundwater collected indicate that Benzene, MTBE, TPH-GRO, TPH-DRO, Naphthalene, and 2-Methylnaphthalene. were above RECAP SS. contamination discovered during UST removal and DISI investigation..

Description of actions taken in response to Discovery: USTs were removed.

Evidence of impact or imminent threat to sensitive receptors? No Yes

Details for yes:

Basis for Referral to the RSD: Soil (MTBE) and groundwater (Benzene, MTBE, TPH-GRO, Naphthalene, 2-Methylnaphthalene, and TPH-DRO) contamination is present. A check of EDMS shows that there was an incident (UE-98-2-0106). This incident dealt with a 12,000-gallon fiberglass regular unleaded UST taking on water and the certified contractor on site discovered that there was a hole punched at the bottom of the tank directly below the fill port The stricker plate had been dislodged. The tank was repaired, but this incident according to EDMS has not been terminated.

Referred By: Charles J. Melchior *CM*

Date: 7/18/05

Phone Number: (225) 219-3644

08/27/2008

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT
Incident ID: 108018

Page 1 of 2

Incident Description

Incident Type: UST Release, Dispenser / Spill
Incident Date: AUG-13-08 13:58
Parish: East Baton Rouge
Municipality: Baton Rouge
Location: Circle K Store #27097302300 S Acadian ThrwyBaton Rouge
Lat/Lon:
Basin/Segment:
Substance(s):
Media Impacted: Soil
Incident Desc: s08-3199UST - regular unleaded tank inconclusive July SIR...cj

Incident Status

Lead Investigator: Alan Karr
Incident Region: Capital
Incident Status: Closed *AKK*
Followup Status: Closed
As Of: AUG-27-2008 15:11

Incident Reporter

Received By: Carla James
Received Date: AUG-14-2008 08:32
Dispatch #: s08-3119
Reported By: Frances Franconi, Agency Interest Self Rept
Phone: 813-910-6884
Reporter Title:
Organization: Circle K Stores Inc
Address: 12911 N Telecom Pkwy

Municipality: Tampa
State: FL
Zip Code: 33637
Comments:

TPOR0022

08/27/2008

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT
Incident ID: 108018

Page 2 of 2

Incident Source**Source Name:** Circle K #2709729**Address:** 2300 S Acadian Thwy**Municipality:** Baton Rouge**State:** LA**Phone:** 2818741469**Parish:** East Baton Rouge**AI #:** 71560**Related Permits:****Comments:** Regular July SIR inconclusive. Contacted Fran about TTT for Reg tank...ask
8/27/08 - Fran emailed results of TTT (PASSING)...ask

TPOR0022



Valley Tank Testing
2825 Quenby St.
Houston, TX 77005

Tel: 713-668-6997
Fax: 866-328-9796

Test Results Cover Sheet

Company Name : Circle K - Gulf
Site / Station : 2709730
Test Date : 8/20/2008
Work Ord # : 12452

Address : 2300 South Acadian Thwy
County :
Baton Rouge , LA 70808

This is to certify that the tests identified below were conducted at
Circle K # 2709730 on 8/20/2008.

These test results are true and accurate to the best of my knowledge.

Tank Test

TECHNICIAN : Scott Montgomery

Petro Tite Line Test

Cert # :

Leak Detector Test

Signature :

All tests done in accordance with Federal, State and Local agencies



Valley Tank Testing
2825 Quenby St.
Houston, TX 77005

Tel: 713-668-6997
Fax: 866-328-9796

Comments

Company Name : Circle K - Gulf
Site / Station : 2709730
Test Date : 8/20/2008
Work Ord # : 12452

Address : 2300 South Acadian Thwy
County :
Baton Rouge , LA 70808

Comments:

Test regular T/L/LD (SIR).

Parts:



Valley Tank Testing
2825 Quenby St.
Houston, TX 77005

Tel: 713-668-6997
 Fax: 866-328-9796

EZ3 Locator Plus Tank Test

Company Name : Circle K - Gulf
 Site / Station : 2709730
 Test Date : 8/20/2008
 Work Ord # : 12452

Address : 2300 South Acadian Thwy
 County :
 Baton Rouge , LA 70808

DATE: 8/20/2008

TANK #:1

TOTAL TANK VOL: 10000 Gallons
 ULLAGE VOL: 6577 Gallons

PRODUCT VOL: 3423 Gallons
 PRODUCT TYPE: Reg

Pressure Sensor Calculation

36 INCHES OF PRODUCT	X	0.026 WEIGHT OF PRODUCT	=	0.936 PSI (1)
0 INCHES OF WATER IN TANK	X	.036	=	0 PSI (2)
Line 1 + Line 2 = Total Positive Head pressure in Tank				= 0.936 PSI (3)
70	X	.036	=	2.52 PSI (4)
Total Head Pressure Minus Outside Water Pressure				= -1.584 +/- PSI (5)
Always add .5 PSI				= -1.084 PSI (6)
NOTE: If Line 6 is Less Than .5 PSI Line 7 Shall be .5 PSI				
TEST PRESSURE				= 0.5 +/- PSI (7)

Acoustic Test Time

	Time	Pressure
Blower Started	8:30 PM	0
Test Pressure Reached	8:35 PM	.55
Blower turned Off	8:40 PM	.63
Test Began	8:40 PM	.63
Test Ended	8:45 PM	.55

Water Intrusion Test Period

Began: 9:00 PM
 Ended: 9:25 PM

Depth of Groundwater Determined

Where: Observation Well

The Acoustic Characteristic of a Leak Reveals

Tight Tank

Water Sensor Calibration

Added	Cal #1	Cal #2	Cal #3
	80	80	80
Average	80		
Test Period:	25 Minutes		

Tank Information

Product in Tank = 36
 Water in Tank = 0
 Ground Water = 70
 Riser Height = 47
 Tank Diameter = 91
 Bottom to Grade = 138

Water Sensor Indicates

No Water Intrusion



Valley Tank Testing
2825 Quenby St.
Houston, TX 77005

Tel: 713-668-6997
 Fax: 866-328-9796

Petro Tite Line Test

Company Name : Circle K - Gulf
 Site / Station : 2709730
 Test Date : 8/20/2008
 Work Ord # : 12452

Address : 2300 South Acadian Thwy
 County :
 Baton Rouge , LA 70808

Line #: 1	Test Pressure: 50
Grade: Reg	
Material: Fiberglass	Bleedback
Length (ft): 180	Allowable: .080
Diameter (in): 2	Measured: 0.0460
Manufacturer of Pump: Red Jacket	
Type Of System: Pressure	Result: Pass

Time	Procedure	PBefore	PAfter	VBefore	VAfter	VChange	VSum	Comments
8:30 PM	Closed Ball Valve and connected line tester at shear valve port							
8:35 PM	Pretest	0	60					
9:35 PM	Start Line Test	50	50		0.0150			
9:50 PM	Line Test Continued	50	50	0.0150	0.0150	0.0000		
10:05 PM	Line Test Continued	50	50	0.0150	0.0150	0.0000		
	Bleedback	50	0	0.0150	0.0610	0.0460		

Net Volume Change : 0



Valley Tank Testing
2825 Quenby St.
Houston, TX 77005

Tel: 713-668-6997
Fax: 866-328-9796

Leak Detector Test

Company Name : Circle K - Gulf

Site / Station : 2709730

Test Date : 8/20/2008

Work Ord # : 12452

Address : 2300 South Acadian Thwy

County :

Baton Rouge , LA 70808

PRODUCT	PASS/FAIL	SERIAL NUMBER
Regular	Pass	

Comments:

Electronic leak detector

Testing based on a 3.0 GPH leak rate @ 10 PSI



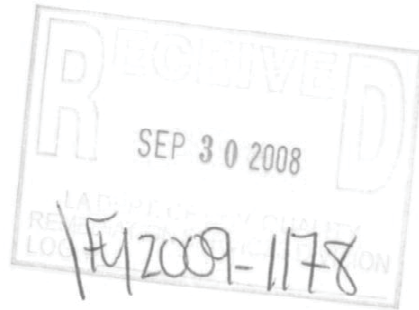
HAND DELIVERED

LDEQ RECEIPT

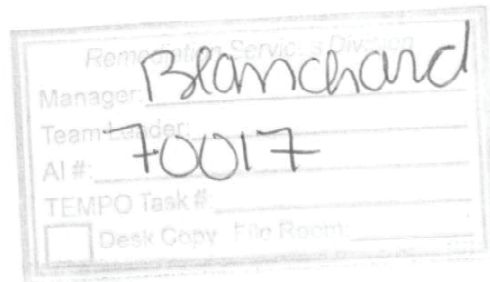
September 26, 2008

2008 SEP 26 PM 12 07

Mr. Keith Casanova
Louisiana Department of Environmental Quality
Remediation Services Division
P.O. Box 4314
Baton Rouge, Louisiana 70821-4314



Re: Sampling Report
Implementation of Geoprobe Borings
Shell Oil Products US
Retail Outlet at 3375 Perkins Road
Baton Rouge, LA 70808
SAP Number 101221
Agency Interest #70017
URS Project No. 49206654.00001



Dear Mr. Casanova:

On behalf of Shell Oil Products US, URS Corporation is pleased to provide three copies of the sampling report for the implementation of geoprobe borings installed at the former shell retail outlet at 3375 Perkins Road in Baton Rouge, Louisiana.

If you have any questions or comments, please call us at (225) 922-5700.

Sincerely,

William R. Hurdle, CHMM
Senior Environmental Scientist

M. Jason Lanclos, PE
Senior Project Engineer

WRH:rdm

Enclosures

cc: Mr. Chris Means, LDEQ



URS Corporation
7389 Florida Boulevard, Suite 300
Baton Rouge, LA 70806
Tel: 225.922.5700
Fax: 225.922.5701



September 28, 2007

Ms. Joyce Davis
Environmental Engineer
4646 Hwy 6 South #348
Sugar Land, Texas 77478-5214

Re: Sampling Report
Implementation of Geoprobe Borings
Shell Oil Products US
Retail Outlet at 3375 Perkins Road
Baton Rouge, LA 70808
SAP Number 101221
Agency Interest #70017
URS Project No. 49206654.00001

Dear Ms. Davis:

URS is pleased to present this site assessment report conducted at a Shell Oil Products (SOPUS) gasoline retail facility located at 3375 Perkins Road in Baton Rouge, Louisiana on July 12, 2007. A site location map is presented in Figure 1.

BACKGROUND

URS was retained by SOPUS to conduct an assessment of the area in the vicinity of the installation of two sets of guard posts on the east and west side, respectively, of the facility. The two sets of guard post installations were completed for Commercial Properties L.L.C. According to information relayed to SOPUS, during the installation of the guard posts, construction workers noticed an odor or perceived visual evidence of petroleum hydrocarbons while installing the two sets of guard posts. The location of the two sets of guard posts that were identified as having problems on the east and west side of the facility were targeted as part of this investigation.

SCOPE OF WORK

Four shallow soil borings, BF-1 through BF-4, were completed to approximately 18 feet below ground surface (bgs) to determine if the shallow soil and groundwater at each site had been impacted. The boring locations are shown on Figure 2. A groundwater sample at the uppermost water-bearing zone was collected at each of the boring locations after installing a temporary monitor well.

URS Corporation
7389 Florida Boulevard, Suite 300
Baton Rouge, LA 70806
Tel: 225.922.5700
Fax: 225.922.5701

RECEIVED
SEP 26 2008



Ms. Joyce Davis
Shell Oil Products
September 28, 2007
Page 2

The soil borings were completed by direct-push methods with an all-terrain vehicle (ATV) Geoprobe rig by Walker-Hill, a licensed water well contractor in the state of Louisiana. The shallow soil borings were completed to depths at which visually-impacted soils were no longer encountered or until the uppermost permeable or water-bearing zone was encountered. All drilling, soil sampling, well installation, purging, sampling, grouting and disposal of investigation derived waste (IDW) was performed in accordance with the requirements of the United States Environmental Protection Agency Region IV *Environmental Investigations Standard Operating Procedures and Quality Assurance Manual* dated May 1996, Revised November 2001. Drilling was performed in accordance with the latest version of the LDEQ and LDOTD *Construction of Geotechnical Boreholes and Groundwater Monitoring Systems Handbook*.

Borings and Temporary Monitor Wells

Four shallow soil borings were completed to a depth of approximately 18 feet bgs. Soil samples from each boring were collected for field screening at 2-foot intervals. A portion of each 2-foot sample interval was collected for headspace analysis using a photoionization detector (PID). One soil sample was collected from each boring for analysis. The soil sample was collected from an interval in the top surficial soils or from the interval with the highest headspace reading indicated by the PID. Surficial soils were targeted based on the nature of these chemicals and proposed pathways if a release occurred.

Soil samples were obtained by hydraulically pushing or driving with a pneumatic hammer a thin-walled soil sampling tube at 4-foot intervals until completion depth or probe refusal. The soil cores were recovered in 2-inch diameter plastic liners and cut open in the field and logged and sampled by a URS geologist. The soil boring log provides a description of the subsurface soil including lithology, soil color, length of recovered sample, soil consistency, and soil classification in accordance with the Unified Soil Classification System (equivalent to ASTM D 2487 and 2488). Soil classifications were prepared in the field at the time of sampling and are subject to change based upon subsequent review. The original soil boring log was recorded directly in the field, and the typed copy prepared for the report was checked to verify that the final log accurately reproduced the contemporaneous log. The borings logs are presented in Appendix A. Soil samples were collected and sent to Test America Inc. (TAI) of Nashville, Tennessee for analyses of benzene, toluene, ethylbenzene and xylenes (BTEX); methyl tert-butyl ether (MTBE); tert-butyl alcohol (TBA); tert-amyl methyl ether (TAME); ethyl tert-butyl ether (ETBE); diisopropyl ether (DIPE); total petroleum hydrocarbons-gasoline range organics



Ms. Joyce Davis
Shell Oil Products
September 28, 2007
Page 3

(TPH-GRO); TPH diesel range organics (TPH-DRO); and polynuclear aromatic hydrocarbons (PAHs).

Temporary monitor wells (B1-GW through B4-GW) were installed at each of the four boring locations. Each well was constructed of 1-inch diameter Schedule 40 PVC with a 10-foot screen length (No. 10 slot) followed by blank casing to extend approximately 0.5 feet above grade. The casing was set inside the geoprobe rods which were retracted as the well was set. The well was sealed at the surface with a bentonite plug to prevent surface infiltration.

After the temporary monitor well was installed, the well was purged and sampled. Purging was accomplished using a peristaltic pump until the following criteria were met:

- The well water was clear (or clear as possible under the limits of possible suspended colloids).
- Three well volumes (minimum) were removed.

The Groundwater Collection Report forms are presented in Appendix B.

The groundwater samples were analyzed in accordance with *Test Methods for Evaluating Solid Waste, Physical/Chemical Methods* (SW-846, 3rd Edition and subsequent updates) for the following list of constituents: BTEX, MTBE, TBA, TAME, ETBE, DIPE, TPH-GRO, TPH-DRO, and PAHs.

Groundwater samples were collected and then the temporary monitor well material was removed and the borehole was grouted to ground surface. Grouting was accomplished using a cement/bentonite slurry (4 to 8 percent bentonite by dry weight per 94-pound sack of cement). The grout consisted of Portland cement and powdered sodium bentonite. The grout was mixed in clean, aboveground, rigid containers with an appropriate quantity (usually 8.5 gallons per sack of cement) of water. The mixing of each component was achieved by a mechanical paddle device. Mixing activities continued until a smooth, lump-free consistency was achieved. All borings were grouted using an open-end tremie method to completely fill the borehole with grout.

Decontamination of Equipment, Handling of IDW and QA/QC Samples

All IDW (purge water, decontamination wash water, excess borehole materials, and PPE) was collected into suitable containers, transferred to a designated temporary storage area on site and



Ms. Joyce Davis
Shell Oil Products
September 28, 2007
Page 4

labeled. URS will arrange for proper transportation and disposal of these materials in accordance with the applicable SOPUS policies and procedures and local regulations.

Analytical Results

All soil and groundwater samples were shipped to TestAmerica Laboratories in Nashville, Tennessee for analysis. The analytical results are presented in Appendix C.

Soil and groundwater samples were taken from all four borings. Groundwater analytical results are contained in Table 1. Soil analytical results are contained in Table 2. All samples results were compared to the respective LDEQ Risk Evaluation/Corrective Action Program (RECAP) Screening Standards.

Discussion of Analytical Results

URS has compared the results of the groundwater and soil samples to Screening Option Standards provided in the LDEQ RECAP. The following exceedances of the RECAP Screening Standards were noted:

- Concentrations of TPH-DRO, TPH-GRO, ETBE, MTBE, TAME, TBA, naphthalene, 2-methyl naphthalene, and benzene in shallow groundwater (7 – 10 feet below ground surface) exceeded the respective RECAP Screening Standard protective of groundwater use (GW_SS). Further details are provided in Table 1.
- Concentrations of TPH-GRO, benzene and MTBE in shallow soil (5 – 13 feet below ground surface) exceeded their respective limiting surface soil RECAP Screening Standard. Further details are provided in Table 2.

Based on a letter issued by the LDEQ on October 11, 2006, regarding this site, "The facility would be classified as a GW3 site based on a former gasoline station located approximately 0.2 miles to the north and west that was previously classified as a GW3. The point of exposure (POE) would be University Lake, which is located more than 2,000 feet southwest of the site. University Lake is not considered a drinking water source." DF3 for 2,000 feet varies from 110 to 440 depending on the thickness of the saturated zone. A saturated zone of 11 – 15 feet was used in MO-1 evaluation based on the saturated thickness observed in the soil boring at the site.



Ms. Joyce Davis
Shell Oil Products
September 28, 2007
Page 5

URS evaluated the MO-1 limiting RECAP standards for groundwater (see Table 3) and soils (see Table 4). Groundwater sampling results indicates that concentration of all COCs fall below the applicable MO-1 GW3 groundwater standards discussed by the LDEQ in the October 11, 2006 letter with the following exception:

- Concentrations of TPH-GRO in groundwater at boring locations BF-1 (offsite to the west) and BF-2 (onsite along the western property boundary) exceed the enclosed structure (GWesni) RECAP standard in a non-industrial exposure scenario and these concentrations also exceed the enclosed structure (GWesi) RECAP standard in an industrial exposure scenario (see Table 5).

Soil sampling results indicates that concentration of all COCs fall below the respective MO-1 limiting RECAP standard (LRS) for soils discussed by the LDEQ in the October 11, 2006 letter with the following exception:

- Concentrations of TPH-GRO in soils at BF-2 exceed the respective Soil_{ni} (direct exposure pathway in a non-industrial setting) and Soil_{esni} standards; however, the concentration does not exceed the Soil_i (direct exposure pathway in an industrial setting) standard but does exceed the Soil_{esi} standard. Also at location BF-2, benzene soil concentrations exceed the respective Soil_{ni} and Soil_{esni} standards; however the benzene soil concentration at BF-2 is less than the respective Soil_i and Soil_{esi} standards (see Table 5).

URS recommends the following:

- Delineate the extent of offsite impacts through additional field investigation in the vicinity of BF-1. URS proposes to sample groundwater for TPH-GRO at the two proposed boring locations shown in Figure 3.
- Once the extent of the offsite impacts is delineated, a conveyance notice should be filed at the Clerk of Court office because concentrations of site-related COCs in soil exceed the MO-1 non-industrial RECAP standards onsite at BF-2 for TPH-GRO and benzene in an enclosed structure or direct exposure pathway and concentrations of TPH-GRO in groundwater also exceed the MO-1 non-industrial RECAP standard in an enclosed structure pathway at BF-2 onsite and also offsite at BF-1.



Ms. Joyce Davis
Shell Oil Products
September 28, 2007
Page 6

If you have any questions or comments please contact us at (225) 922-5700.

Very truly yours,

A handwritten signature in black ink, appearing to read 'M. Jason Lanclos'.

M. Jason Lanclos, P.E.
Project Manager

A handwritten signature in black ink, appearing to read 'William R. Hurdle'.

William R. Hurdle
Principal Scientist

MJL:ws

cc: Ms. Beth Flowers, SOPUS
Mr. Art Fesmire, Commercial Properties, LLC

6/9/2009

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT**

Page 1 of 1

Incident ID: 115181

Incident Description

Incident Type: UST, Line Tightness Test Failure
Incident Date: 5/21/2009 17:00:00
Parish: East Baton Rouge
Municipality: Baton Rouge
Location: Circle K Stores, Inc. #9725 - 2959 College Dr - Baton Rouge -
Lat/Lon:
Basin/Segment:
Substance(s):
Media Impacted: Soil
Incident Desc: s09-1592 Circle K Store #9725--UST--Regular gasoline failed line test; STP sumps full of water...jd

Incident Status

Lead Investigator: Alan Karr
Incident Region: Capital
Incident Status: Closed
Followup Status: Closed
As Of: 6/9/2009 00:00:00

Incident Reporter 1

Received By: Judy Desselle
Received Date: 5/22/2009 08:22:00
Dispatch #: s09-1592
Reported By: Heather Gilmore
Phone: 813-910-5391 (Work phone number)
Reporter Title:
Organization: Circle K Stores, Inc.
Address: 12911 N. Telcom Pkwy

Municipality: Tampa
State: FL
Zip Code: 33637
Comments:

Incident Source 1

Source Name: Circle K #2709725
Address: 2959 College Dr

Municipality: Baton Rouge
State: LA
Phone: 2259259680 (Work phone number)
Parish: East Baton Rouge
AI #: 13684
Related Permits:

Comments: 6/8/09 - Line Test completed on 5/21/09 with Passing results. Results emailed today.

8/24/2016

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT**

Page 1 of 2

Incident ID: 171026

Incident Description

Incident Type: UST, Release Detection Inconclusive
Incident Date: 6/7/2016 00:00:00
Parish: East Baton Rouge
Municipality: Baton Rouge
Location: Circle K# 9725 - 2959 College Dr. - Baton Rouge
Lat/Lon:
Basin/Segment:
Substance(s):
Media Impacted: Soil
Incident Desc: s16-81960 UST - SIR Inconclusive on Both Regular Unleaded Tanks. col

Incident Status

Lead Investigator: Hamilton Shaw
Incident Region: Capital
Incident Status: Closed
Followup Status: Closed
As Of: 8/24/2016 00:00:00

Incident Reporter 1

Received By: Spo Contact
Received Date: 6/8/2016 09:04:00
Dispatch #: s16-81960
Reported By: Cheri Robbins
Phone: 850-454-1096 (Work phone number)
Reporter Title:
Organization: Circle K Stores, Inc.
Address: 25 W Cedar St., Suite M

Municipality: Pensacola
State: FL
Zip Code: 32502

Comments: 1)6/08/2016 incident reported.
2) 6/08/2016 incident received initiated investigaion.
3)6/9/2016 received passing test results from vally tank testing dated 6/09/2016
incident closed