

Facility Name: Benny's Car Wash – Essen Lane
City: Baton Rouge Parish: EBR
Date: 1/30/2012 Reason: Incident

AI: 151794
Photographer: S. Darensbourg
Other ID #: LAG750612



Photo #: 1 of 10 Time: 8:55 AM
Description: Ward's Creek by the Mall of Louisiana – clear. No red water detected.



Photo #: 2 of 10 Time: 9:05 AM
Description: Ward's Creek by Tire Kingdom on Essen Lane – dye dissipates when hitting

Facility Name: Benny's Car Wash – Essen Lane
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Photo #: 3 of 10 Time: 9:07 AM
Description: Close-up of the dyed water with foam.

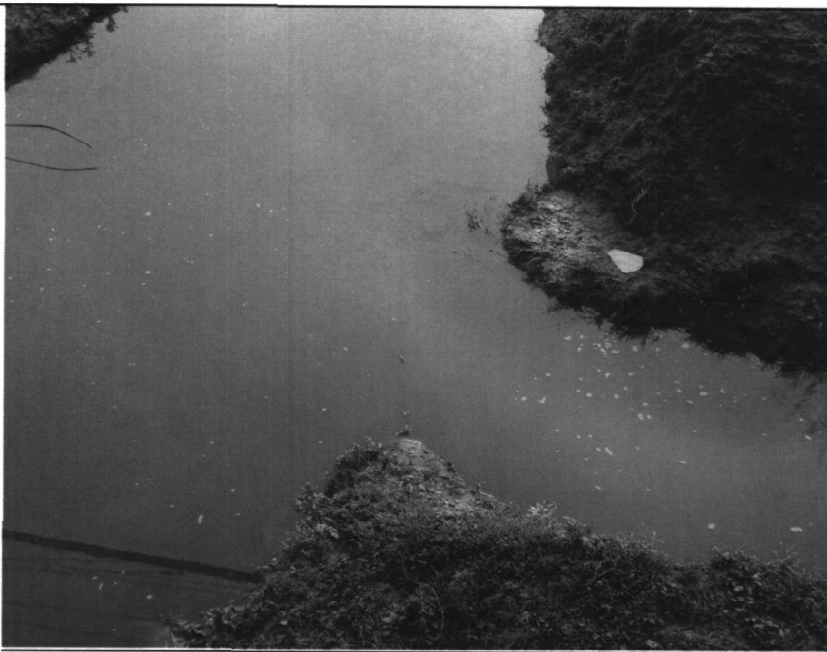


Photo #: 4 of 10 Time: 9:08 AM
Description: Red dye-colored water breaking up after hitting the creek.

Facility Name: Benny's Car Wash – Essen Lane
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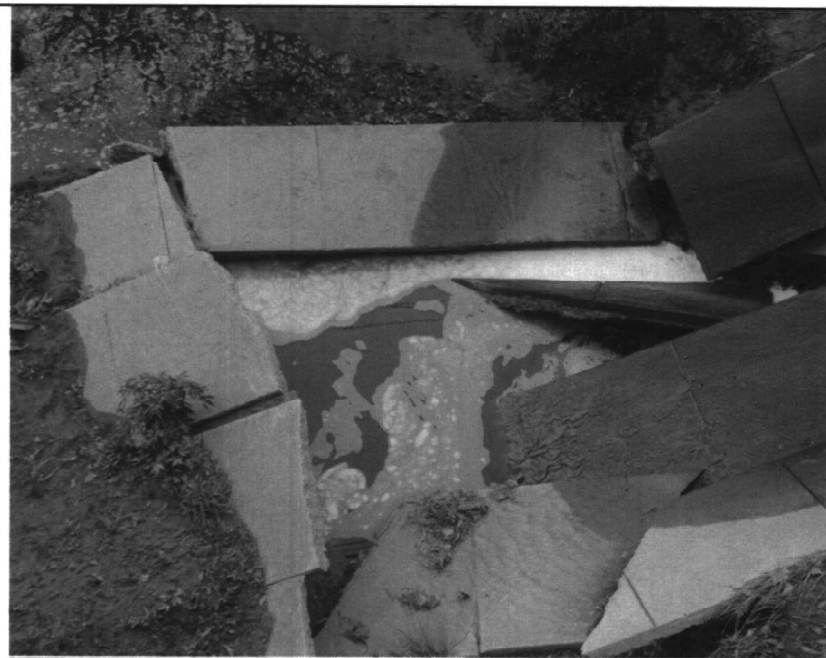


Photo #: 5 of 10 Time: 9:09 AM
Description: Red dye-mixed water with foam in area of ditch.



Photo #: 6 of 10 Time: 9:10 AM
Description: Pipe the affected water comes out of – pinkish hue; seen in pipe.

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Photo #: 7 of 10 Time: 9:10 AM
Description: Close-up of water as it leaves the pipe



Photo #: 8 of 10 Time: 9:40 AM
Description: Discharge pipes at Benny's Car Wash.

Facility Name: Benny's Car Wash – Essen Lane
City: Baton Rouge Parish: EBR
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AI: 151794
Photographer: S. Darenbourg
Other ID #: LAG750612

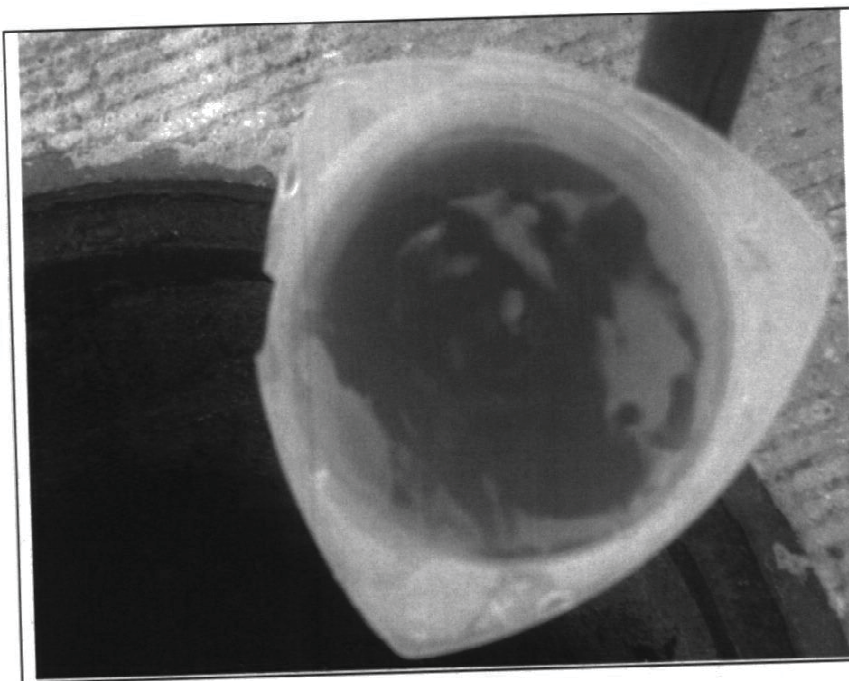


Photo #: 9 of 10 Time: 9:42 AM
Description: Scooped from discharge of pipe.



Photo #: 10 of 10 Time: 10:46 AM
Description: Water after dye added to it – appears light to darkish shade of pink.

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
FIELD INTERVIEW FORM

AGENCY INTEREST#: 151794 INSPECTION DATE: 01-30-12 TIME OF ARRIVAL: 1415 hrs.

ALTERNATE ID#: LAG 750612 DEPARTURE DATE: 01-30-12 TIME OF DEPARTURE: 1705 hrs.

FACILITY NAME: Benny's Car Wash - Essen PH #: (225) 769-3511

LOCATION: 5235 Essen Lane, Baton Rouge, LA 70809

RECEIVING STREAM (BASIN/SUBSEGMENT): Ward's Creek; 040201 PARISH NAME: EBR (17)

MAILING ADDRESS: 9411-B Airline Hwy. Baton Rouge LA 70815
(Street/P.O. Box) (City) (State) (ZIP)

FACILITY REPRESENTATIVE: Paul Bourgeois TITLE: Chemical Tech.

FACILITY REPRESENTATIVE PHONE NUMBER: (225) 919-9111
NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): Same

INSPECTION TYPE: Complaint PROGRAM INVOLVED: AIR WASTE WATER OTHER

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

Arrived at facility in order to observe oil/water separator pump out and flushing of the wash bay drain. Approximately 5,169 gallons of liquid and 25 gallons of mud were removed. Facility has been shut down - not washing. There was no discharge from Outfall 001. Facility resumed operations after pump out. Coloring will not be used. Water in ^{ditto to} Ward's Creek remained red in appearance.

Ward's Creek was revisited on 01-30-12. Red coloration of water in ^{WTP}

AREAS OF CONCERN:

REGULATION	EXPLANATION	CORRECTED?
		YES NO
		YES NO

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

RECEIVED BY: SIGNATURE: _____

PRINT NAME: _____

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

INSPECTOR(S): William J. Puissegur
(225) 219-3321

CROSS REFERENCE: _____

ATTACHMENTS: _____

REVIEWER: _____

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

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
FIELD INTERVIEW FORM OBSERVATIONS (cont'd)

FACILITY ID#: 151794 INSPECTION DATE: 01-30-12

FACILITY NAME: Benny's Car Wash - Essen

INSPECTOR OBSERVATIONS CONT:

ditch to Ward's Creek persisted. Benny's Outfall oil discharge was clear in appearance. An adjacent facility stormwater pipe was discharging light pink water. Duration of the stormwater discharge was short. The slab around the oil/water separator had been recently washed down in an attempt to remove spilled dye. Washwater entered storm drains that normally receive rain water and was discharged via the above mentioned pipe. This inspector advised Mr. Justin Alford, facility owner, to attempt to remove remaining dye discoloration without letting washwater enter the stormwater drainage system.

INITIALS OF RECEIPT _____

1/31/2012

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT**

Page 1 of 3

Incident ID: 136808

Incident Description

Incident Type: Complaint, Muddy Water
Incident Date: 1/28/2012 14:20:00
Parish: East Baton Rouge
Municipality: Baton Rouge
Location: Intersection of Essen Lane @ Ward Creek N/B Lane of Essen Lane - Baton Rouge
Lat/Lon:
Basin/Segment:
Substance(s): Dye and Soap
Media Impacted: Water
Incident Desc: c12-0211 Caller was out yachting and saw this reddish liquid pouring into the creek --JB

Incident Status

Lead Investigator: Ziad Fahd
Incident Region: Capital
Incident Status: Pending Review
Followup Status: Pending Review
As Of: 1/31/2012 00:00:00

Incident Reporter 1

Received By: Spo Contact
Received Date: 1/30/2012 13:35:00
Dispatch #: c12-0211
Reported By: Jonathan Scott
Phone: 225-773-3902 (Work phone number)
Reporter Title:
Organization:
Address:

Municipality:
State: LA
Zip Code:
Comments:

1/31/2012

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT**

Page 2 of 3

Incident ID: 136808

Incident Source 1**Source Name:** Benny's Car Wash - Essen Full Service
Address: 5235 Essen Ln**Municipality:** Baton Rouge
State: LA
Phone:**Parish:** East Baton Rouge
AI #: 151794**Related Permits:****Comments:** Responded in person
01/28/2012

At approximately 3:11 pm, Jan 28, 2012, Ms Carey called stating that the city police referred a citizen complaint regarding a discharge of red blood fluids into a ditch. I contacted the person who initiated the call for the discharge, Mr. Johnthen Scott, (225) 773-3902. He stated that while he was by Tire Kingdom off Essen Lane across from Mary Bird clinic, he observed a flow of red, blood-in color into the ditch below wood Creek bridge. He added that the flow was in the rate of 20 gallon per minute. I drove to the site and observed that there was a flow of light red to brownish-transmission fluid- in texture fluids coming from a drainage manhole sewage pipe and pouring into the ditch causing a whit soapy foams at a corner of the ditch. I spoke to a mechanic who is employed by Tire Kingdom, didn't give his name, who stated that such discharge was not common and he never known if such discharge has ever happened before. I drove to Benny Car wash (about half a mile from the bridge) and spoke to Mr. Al Ortego, Claim Manager, who walked with me to the bridge and observed the discharge. He stated that all their waste from car washing is contained and stored on site, and any soapy foam is not from their car wash facility, and all transmission fluids waste are kept in storage and maintained. He mentioned that there was a construction site on the Mary Bird ground that he learned they did wash brown dirt of their site on number of occasion.

1/31/2012

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT**

Page 3 of 3

Incident ID: 136808

Incident Source 2**Source Name:****Address:****Municipality:****State:****Phone:****Parish:****AI #:****Related Permits:****Comments:**

I drove to that site and spoke to Mr. Troy Dlugsh, Site Manager (Womack-Dunn Construction) 281-960-5110, site general manager, who stated that their discharge of brown dirt goes to a manhole that is parallel to the discharge that is going on. I drove around most of the streets around that bridge looking for any suspicious site but, couldn't link the discharge to anyplace, and didn't see any work that may have any connection to the discharge. Photos were taken of the discharge and will be attached to this report. Investigation was ended approximately at 530 pm. ZF

Update 01/29/2012
Responded in person

MEt with Peter Ricca at the discharge point. Examined Benny's Car Wash and was unable to determine origin of the discharge. ZF



ENGINEERING

ASSOCIATES, INC.

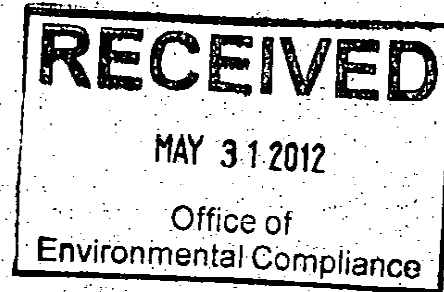
CONSULTING ENGINEERS

CIVIL • ENVIRONMENTAL • LAND SURVEYING

May 31, 2012

Project No. 12104-A

Ms. Celena Cage, Administrator
Enforcement Division
Louisiana Department of Environmental Quality
P.O. Box 4312
Baton Rouge, LA 70821-4312



**RE: Red Dye Incident
Benny's Car Wash
5235 Essen Lane
Baton Rouge, Louisiana**

Dear Ms. Cage:

Engineering Associates is pleased to provide you with a brief summary of the details surrounding a red dye incident associated with the captioned site. This summary is in follow-up to a May 2, 2012 meeting with members of your staff and Benny's Car Wash personnel.

On January 29, 2012, Benny's Car Wash (Benny's) was advised by Louisiana Department of Environmental Quality (LDEQ) personnel that a possible release of red dye had occurred at their Essen Lane facility. The incident was originally reported to the LDEQ by a passerby who observed a red discoloration in Ward's Creek. Ward's Creek is located approximately one-half mile north of the Benny's site.

Immediately upon notification by the LDEQ, Benny's discontinued all car wash operations beginning at approximately 5:00 pm on January 29, 2012. The facility remained closed for over 24 hours until the four oil/water separators located on the Benny's site were completely evacuated of all liquids and residual sediment. All internal sumps, pumps, piping connections, etc., were also inspected by Benny's personnel and no mechanical or piping concerns were identified. Benny's disconnected all dyes from the car wash facility prior to placing the facility back into service on January 30, 2012.

On January 31, 2012, Engineering Associates personnel mobilized to the site for the purpose of inspecting the subsurface storm drainage system extending along Essen Lane from the Benny's site to Ward's Creek. At that time, the water in Ward's Creek exhibited a pinkish-red coloration immediately adjacent to a storm drainage pipe discharging into the creek from Essen Lane. The discharge from the pipe was also observed to be pinkish in color at that time.

C:\05-12\12104A\cage.053112

Ms. Cage

2

May 31, 2012

Engineering Associates and Benny's personnel inspected all accessible manholes/catch basins between the Benny's site and Ward's Creek. The discharge from the Benny's site was also inspected at a point immediately downstream and adjacent to the site's oil/water separators. No discoloration of the discharge water was observed at any location other than at the storm drainage pipe discharging into Ward's Creek. Whereas the pinkish color in the discharge water to Ward's Creek and the discoloration of the creek water itself was not present during a subsequent inspection, it is presumed that residual quantities of dye were present in the subsurface drainage system on the day of our initial site visit.

In spite of extensive efforts to identify any "upset" condition that may have caused this incident, Benny's has been unable to definitively identify any such condition. Benny's is of the opinion that the facility was provided with a drum of overly concentrated red dye by its supplier, resulting in inadequate dilution of the dye.

A copy of the Material Safety Data Sheet for the red dye used at Benny's Car Wash was provided to LDEQ personnel during our May 2, 2012 meeting and is attached hereto. Please note that the dye is water soluble and contains no surfactants or characteristics that are considered to be harmful to human health or the environment. Notwithstanding the absence of chemical concerns related to the dye, Benny's has indefinitely discontinued the use of all dyes at the site pending ongoing conversations with its supplier and implementation of additional environmental safety measures.

It is our understanding that foam was also reported to have been observed in the discharge to Ward's Creek in conjunction with this incident. No foam was observed in the discharge from the site in conjunction with our site inspections. In addition, samples of the discharge from the Benny's site and of the water in Ward's Creek itself were collected by LDEQ personnel on January 30, 2012 and were analyzed for chemical oxygen demand (COD). The COD concentration in the water in Ward's Creek was reported to be 250 mg/l and the COD in the discharge from the Benny's site was reported to be 160 mg/l. As such, it does not appear that water exhibiting excessively high COD concentrations was being discharged from the Benny's site. It should be noted that storm water discharges from multiple sites other than Benny's enter the subsurface storm drainage system prior to discharging into Ward's Creek.

Benny's is continuing to monitor its discharges closely to ensure that the discharge is free from discoloration and any other potential concerns. Activities that have been implemented by Benny's in this regard include:

- (1) Engineering Associates has been contracted to assist with the review of past permit exceedances at the site and implementation of any required remedial measures. In conjunction with this task, Engineering Associates is submitting historic Discharge Monitoring Reports and a summary of permit excursions for the site to the LDEQ under separate cover.



Ms. Cage

3

May 31, 2012

- (2) Benny's has identified a new dye and surfactant supplier and is working with the supplier to ensure that no incidents of this type recur in the future. In the interim, the use of all dyes have been discontinued at the site.
- (3) Benny's has implemented the use of a "Daily Checklist Sheet" (attached). The checklist ensures that the discharge from the site is inspected on a daily basis for the presence of discoloration or other concerns.
- (4) Benny's is in the process of installing a "reclaim system" at the site at a cost of approximately \$50,000. The reclaim system will provide additional treatment of discharge water prior to discharge and will also facilitate the recycling/reuse of a significant percentage of the water used on the site, thereby minimizing the quantity of discharge from the site.

We appreciate your assistance and the assistance of your staff in this matter. Should you have any questions or require additional information, please give me a call or Mr. Justin Alford of Benny's at 225-214-7904.

Sincerely,

ENGINEERING ASSOCIATES, INC.



Stephen J. Burnham, P.E.
President

SJB:db

C Mr. Justin Alford, Benny's Car Wash, L.L.C.
Mr. Tyler Ginn, Louisiana Department of Environmental Quality




ENGINEERING

ASSOCIATES, INC.

CONSULTING ENGINEERS

NON-COMPLIANCE REPORT

Facility Name: Benny's Car Wash-Essen
Permit No.: LAG750612
Period: January-March, 2011
Outfall 001
Authorized Signature/Date:  5/31/12

Type of Violation	Permit Limit	Date of Violation	Duration of Violation	Cause of Violation	Corrective Action
TSS (52.7 mg/L)	45 mg/L	01/13/11	Unknown	Excessive solids	The oil/water separators are cleaned on a quarterly basis. This issue is being monitored closely in the event that more frequent cleaning and/or performance of additional activities is necessary.
TSS (77.7 mg/L)	45 mg/L	01/31/11	Unknown	Excessive solids	The oil/water separators are cleaned on a quarterly basis. This issue is being monitored closely in the event that more frequent cleaning and/or performance of additional activities is necessary.



PETROLEUM LABORATORIES, INC.

333 East Kaliste Saloom Road
Lafayette, Louisiana 70508
337-234-7414

109 Cleveland Street
Houma, Louisiana 70363
985-868-4820

Company: BENNY'S CAR WASH
9611B Airline Hwy
Baton Rouge, LA 70815

Report Date: 05/26/06
Location: Essen Lane

Lab No: LBP-0294
Regulatory

Attn: Mr. Paul Bougeois

LELAP Certificate #:01968

Wastewater Analysis

Sample Data:

Location: Outfall 001 - Resample
Sample Date/Time: 05-15-06 / 0750hrs.
Sampled By: Nadine Champagne
Sample Received: 05-15-06 / 1425

Laboratory Data:

Parameter - units	Method	Analyst	Analysis Date/Time	Results
Total Suspended Solids - mg/l	SM 2540-D	K. Lafleur	05-19/0945	406

Quality Assurance/Quality Control Data:

Parameter - units	Certified Value	Obtained Value	Recovery %	Acceptance Limits %	Matrix Spike % Recovery	Matrix Spike Duplicate % Recovery
Total Suspended Solids - mg/l	75	75	100.	85-115	92	92

RECEIVED

MAY 26 2006

OFFICE OF
ENVIRONMENTAL COMPLIANCE
ENFORCEMENT DIVISION

SM=Standard Methods for the Examination of Water and Wastewater, 18th ed.

Attest:

Allison Lafleur



*Answer from
a copy*

State of Louisiana

Department of Environmental Quality

Edwin W. Edwards
Governor

Kai David Midboe
Secretary

To: Prospective Applicants for a CARWASH GENERAL PERMIT

Attached is a Carwash Wastewater Discharge Permit Application (GP-CW).

To be considered complete, every item on the form must be addressed and the certification on the last page signed by an authorized agent of your company. If an item does not apply to your operation, please enter "NA" (for not applicable) to show that you considered the question. The original and two copies should be submitted.

Three copies of a Location Map (one for each copy of the application form) such as a U.S.G.S. Quadrangle Map or equivalent must be provided. On each copy must be marked the following.

- a) the location of each treatment facility
- b) the discharge point(s)
- c) the path of the effluent from the discharge point to the receiving State waters (a named waterbody)

For existing facilities, Effluent Concentration Data as requested in the application form must be provided for each discharge point. For facilities not yet operating, this should be estimated based on your knowledge of similar operations.

The Louisiana Supreme Court has ruled that the Department of Environmental Quality has the constitutional responsibility to act as the Public Trustee for protecting the natural resources and environment of the State from pollution. According to the Court, these responsibilities require the Department to go beyond its rules and regulations "to see that the environment would be protected to the fullest extent possible consistent with health, safety and welfare of the People". Under this decision, the Department must consider alternative projects, alternate site or mitigation measures, and qualify the environmental costs and weigh them against the costs and economic benefits of the project before any permit can be issued. To assist the Department in fulfilling these obligations, you are requested to complete the Environmental Impact Questionnaire and attach a copy to each copy of the permit application you submit.

Three copies (one original and two copies) of your completed application, each with a marked U.S.G.S. Quadrangle map or equivalent and effluent testing results attached, should be submitted to:

Department of Environmental Quality
Office of Water Resources
Post Office Box 82215
Baton Rouge, Louisiana 70884-2215
Attention: Permits Section

OFFICE OF WATER RESOURCES P.O. BOX 82215 BATON ROUGE, LOUISIANA 70884-2215



AN EQUAL OPPORTUNITY EMPLOYER

- 2 -

If you have not already applied for an NPDES (Federal EPA) permit for this facility, please do so as soon as possible. Application forms can be obtained from and should be returned to Ms. Jenaie Franke (6W-PS) of the U.S. Environmental Protection Agency, Region VI, Allied Bank Tower, 1445 Ross Avenue, Dallas, Texas 75202, 214-655-7190.

You should also be aware that according to L.R.S. 48:385 any discharge to a highway ditch, cross ditch, or right-of-way shall require approval from the Louisiana Department of Transportation and Development, Office of Highways, Post Office Box 44245, Baton Rouge, Louisiana 70804 and from the Department of Health and Hospitals, Office of Health Services and Environmental Quality, Post Office Box 60630, New Orleans, Louisiana, 70160.

After review of the application, this office will issue written notification to those applicants who are accepted for coverage under this general permit.

If you have any questions, please contact the Permits Section of this Office at (504)765-0525.

Sincerely,



Jim Delahoussaye
Acting Permits Program Manager
Office of Water Resources

JD:DGB

Attachment

NOTE - 3 Copies of

the 1)APPLICATION FORM, 2)LOCATION MAP and 3)EFFLUENT DATA are required for all types of operations. Any other information needed for your facility will be specified in the application form itself.

Proposed

Form GP-CW

STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
Water Pollution Control Division
Post Office Box 82215
Baton Rouge, Louisiana 70884-2215
PERMIT APPLICATION TO DISCHARGE WASTEWATER FROM CARWASHES

PLEASE TYPE OR PRINT CLEARLY

SECTION 1

GENERAL INFORMATION

Date of Application: 9. 9. 94

Is this an initial permit application or a permit renewal? INITIAL

Does this facility have an NPDES Permit? No

If it does, what is the permit number? N/A

If it does not, has one been applied for? No

Has this facility ever had a water discharge permit issued by this office? No

If so, what was the permit number? N/A

Has the applicant for this permit ever had a water discharge permit issued by this office for another facility? Yes

If so, what was the facility's name and permit number? 7 LA. ST. CAR WASH INC. WG 080008

Has this facility ever had a permit from any other DEQ Division (Air, Hazardous, or Nuclear)? No

If so, what was the permit number? N/A

Are there any discharges from this facility other than wastewater from the carwash facility (such as sanitary wastewater)? No

Is this a proposed facility? Yes

If so, what is the anticipated date of start-up? MARCH 1995

What is the date by which this permit is needed? Today 9.9.94

Form GP-CW

SECTION II

FACILITY INFORMATION

1. Company Name: FLORIDA SF CARWASH INC
 Mailing Address: 9607 AIRLINE HWY
B. R. LA. 70815

2. Facility Name: BENNY'S CARWASH (ESSEN)
 Mailing Address: SAME

3. Facility Location (NOT a Post Office Box)
 Street address (or some other verbal description): 5235 ESSEN LAND
 Town: B. R. LA 70808
 Parish: E. B. R.

4. Attach to this application a sketch of the carwash showing the number of bays, location of the treatment system, the receiving stream and any adjoining highways or streets. Drawings of the proposed treatment system, with dimensions, must also be submitted (Drawings can be on 8-1/2" x 11" paper).

5. Federal tax # 720793646 (nine digit #)

Form GP-CW

SECTION III

CONTACT PEOPLE

1. Owner

Name: BEN ALFORD

Address: 9607 AIRLINE
B.P. LA 70815

Telephone Number: () 504 927-7181

2. Contact person completing the application

Name: SAME

Address: _____
_____ N/A

Telephone Number: ()

3. Contact person for billing information:

Name: SAME

Address: _____
_____ N/A

Telephone Number: ()

Form GP-CW

SECTION IV

LABORATORY RESULTS

Provide a measurement of the following effluent characteristics. If this is an existing facility, laboratory reports must be submitted along with this application.

<u>Characteristics</u>	<u>Results</u>
Flow (gpd) ^a	_____
BOD ₅ (mg/l)	_____
TSS (mg/l)	_____
Oil & Grease (mg/l)	_____
NH ₃ -N (mg/l)	_____
PO ₄ -P (mg/l)	_____
pH (standard units)	_____

*Not
Built
Yet*

• How was the flow calculated? _____

MATERIAL SAFETY DATA SHEETS

You must submit Material Safety Data Sheets for all the chemicals used in the wash operation.

Form GP-CW

SECTION V

MAP

The following map **MUST** be provided and on it must be marked the following:

1. Location Map - Must be a U.S.G.S. Quadrangle Map or Equivalent
 On it show:
 - a) the location of the treatment facility
 - b) the discharge point
 - c) the effluent pathway into receiving waters

SECTION VI

TREATMENT

1. Provide a description of the treatment facility including the collection system, type of treatment, and handling of waste materials (both prior to treatment and those materials remaining after treatment).

2500 GALLON TANK with oil
Separator with DAMES + AIRATED

2. Name the receiving waters that the effluent from this treatment facility will enter.

WASHwater INTO Storm DRAIN
then to the WARD'S creek

3. Does this treatment unit receive wastewater from any sources other than the carwash facility?

No

If so, list the sources and amounts:

W/a

ENVIRONMENTAL IMPACT QUESTIONNAIRE

There is no requirement that the information furnished in response to this questionnaire be certified by a professional engineer or other expert. However, a measured response should be given for each question posed, taking into consideration appropriate factors such as: the environmental sensitivity of the area, both for the proposed site and alternative sites; impacts on the economy of the area, both favorable and unfavorable; availability of raw materials, fuels and transportation and the impact of potential sites on their availability and economics; relationship of the facility to other facilities, either within or independent of the company, and the effects of location on these relationships; and other factors which may be appropriate on a case-by-case basis.

1. Have the potential and real adverse environmental effects of the proposed facility been avoided to the maximum extent possible?

yes

2. Does a cost benefit analysis of the environmental impact costs balanced against the social and economic benefits of the proposed facility demonstrate that the latter outweighs the former? *yes, Job's Customer,*

Service

3. Are there alternative projects which would offer more protection to the environment than the proposed facility without unduly curtailing nonenvironmental benefits? *No*

4. Are there alternative sites which would offer more protection to the environment than the proposed facility site without unduly curtailing nonenvironmental benefits? *No*

5. Are there mitigating measures which would offer more protection to the environment than the facility as proposed without unduly curtailing nonenvironmental benefits? *No*



DEPARTMENT OF ENVIRONMENTAL QUALITY

KATHLEEN BABINEAUX BLANCO

GOVERNOR

MIKE D. McDANIEL, Ph.D.

SECRETARY

May 18, 2007

Gulf Coast Testing, Inc.
17170 Perkins Road
Baton Rouge, LA 70810

Attention: Nelle Fruge', Agent for **Burbank and Lee Investors, LLC**

RE: Water Quality Certification (DH 061219-01/AI 147712/CER 20060001)
Corps of Engineers Permit (MVN-2006-2344-CZ)
East Baton Rouge Parish **Multi-use Development**

Dear Ms. Fruge':

We have received your response to the Department's letters of January 3, 2007, and April 18, 2007, and the notification of your application for a Corps of Engineers 404 permit to cut, fill, and develop acreage for residential and commercial use, off I-10 east to College Drive, then south to West Lee Drive to Burbank Drive near Nicholson Drive to the site in Baton Rouge, Louisiana in East Baton Rouge Parish. Prior to processing the Water Quality Certification, this office requires:

1. **This office needs a copy of the approval letter from the City/ East Baton Rouge Sewer System indicating the sewage treatment system has the capacity to accommodate the additional sewage input.**
2. **Assurance that a Stormwater Discharge Permit will be obtained from the Department's Permit Division, prior to any construction activity, since the site is larger than 5 acres.**
3. **A copy of a revised drawing illustrating a 75' -100' undisturbed vegetation buffer area between the top of the existing bayous and/or creeks and any proposed construction activity.**
4. **A copy of any other drawing changes made subsequent to USACE comments and requests.**

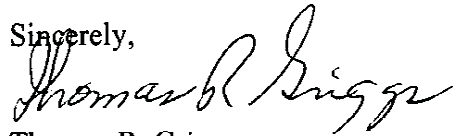
Be sure to include our reference number (DH 061219-01/AI 147712) on all responses. Please send all correspondence to the following address:

ENVIRONMENTAL SERVICES
: PO BOX 4313, BATON ROUGE, LA 70821-4313
P:225-219-3181 F:225-219-3309
WWW.DEQ.LOUISIANA.GOV

Louisiana Department of Environmental Quality
P.O. Box 4313
Baton Rouge, LA 70821-4313
Attn: Water Quality Certifications
Dorian Heroman, PE

If we haven't received this information within 30 days from the date of this letter, your application will be considered inactive. If you have any questions, please call Dorian Heroman at 225-219-3467.

Sincerely,



Thomas R. Griggs
Engineer Manager

TRG/dph

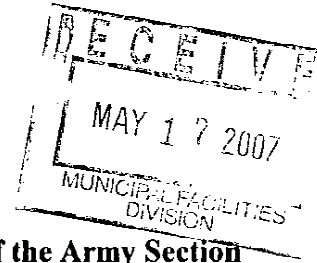
c: Corps of Engineers- New Orleans District



**GULF COAST
TESTING, LLC**

April 24, 2007

State of Louisiana
Department of Environmental Quality
ATTEN: Mr. Dorian Heroman
P.O. 4313
Baton Rouge, Louisiana 70821-4313



RE: Request for Water Quality Certification for Department of the Army Section 404 Permit (MVN-2006-2344-CZ) and Louisiana Department of Environmental Quality Water Quality Certification (DH-061219-01/AI 147712/CER 20060001) for Burbank and Lee Investors, LLC, in Baton Rouge, Louisiana, East Baton Rouge Parish.

Dear Mr. Heroman,

On behalf of our client, Burbank and Lee Investors, LLC, Gulf Coast Testing formally request a Water Quality Certification for the above referenced proposed project. The following information and attachments are provided for your review.

1. This letter serves as a written request for a Water Quality Certification and the applicant declares that any dredge/fill material is, to the best of the applicant's knowledge free of contaminants.
- ✓ 2. A commercial fee of \$350.0 is enclosed. #1269 4/27/07
- ✓ 3. A list of landowners, adjacent to the project site.
- ✓ 4. A signed copy of the Corps of Engineers 404 permit application.
5. The source of fill material used for this project will come from the detention pond constructed on site.
6. Best Management Practices including hay bale dikes and silt fencing will be implemented as needed during construction to reduce the potential for construction runoff. Post-construction impacts from runoff will be minimized through establishment and maintenance of vegetation on exposed areas.
8. The applicant assures LDEQ that any exposed soils will be stabilized by the use of Best Management Practices (such as reseeding and vegetating the exposed area) in order to prevent future erosion and non-point runoff from the site.
9. The applicant assures the LDEQ that storm water discharge permits will be obtained from LDEQ for any discharges that will be generated from the site.
- 10. The applicant will tie into the existing sewerage system.

11. Enclosed is a copy of the Draniage Impact Study from George W. Hudson, P.E. stating the pre-developed 10-year peak discharge exiting the site near the east side of the wetland area is 130 cfs. The HEC-1 of the current plan with the lower normal pool computes a 10-year peak discharge of 76cfs. The increase in the diverted flow from 65 cfs to 78 cfs will not increase the developed conditions discharge above the pre-developed discharge. (See enclosure).

If you have any questions or need additional information, please do not hesitate to contact me at (225) 252-8285 or email nelle.fruge@gctla.com.

Sincerely,

GULF COAST TESTING LLC

Nelle Fruge'
Environmental Manager

NF/jjf

APPLICATION FOR

PERMIT OF THE ARMY PERM SEP 21 2006
(33 CFR 325)

OMB APPROVAL NO. 0710-0003
Expires December 31, 2004

The public reporting burden for this collection of information is estimated to average 10 hours per response, although the majority of applications should require 5 hours or less. This includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service Directorate of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302; and to the Office of Management and Budget, Paperwork Reduction Project (0710-0003), Washington, DC 20503. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to either of those addresses. Completed applications must be submitted to the District Engineer having jurisdiction over the location of the proposed activity.

PRIVACY ACT STATEMENT

Authorities: Rivers and Harbors Act, Section 10, 33 USC 403; Clean Water Act, Section 404, 33 USC 1344; Marine Protection, Research, and Sanctuaries Act, Section 103, 33 USC 1413. Principal Purpose: Information provided on this form will be used in evaluating the application for a permit. Routine Uses: This information may be shared with the Department of Justice and other federal, state, and local government agencies. Submission of requested information is voluntary, however, if information is not provided, the permit application cannot be processed nor can a permit be issued.

One set of original drawings or good reproducible copies which show the location and character of the proposed activity must be attached to this application (see sample drawings and instructions) and be submitted to the District Engineer having jurisdiction over the location of the proposed activity. An application that is not completed in full will be returned.

(ITEMS 1 THRU 4 TO BE FILLED BY THE CORPS)

1. APPLICATION NO.	2. FIELD OFFICE CODE	3. DATE RECEIVED SEP 21 2006	4. DATE APPLICATION COMPLETED
--------------------	----------------------	---------------------------------	-------------------------------

(ITEMS BELOW TO BE FILLED BY APPLICANT)

5. APPLICANT'S NAME Victory Real Estate Investments, LLC	8. AUTHORIZED AGENT'S NAME AND TITLE (an agent is not required) Nelle Fruge'
6. APPLICANT'S ADDRESS 506 Manchester Expressway, Suite B5 Columbus, Georgia 31904	9. AGENT'S ADDRESS 17170 Perkins Road Baton Rouge, Louisiana 70810
7. APPLICANT'S PHONE NUMBERS WITH AREA CODE a. Residence b. Business 706 327-4774	10. AGENT'S PHONE NUMBERS WITH AREA CODE a. Residence b. Business 225 252-8285

11. STATEMENT OF AUTHORIZATION

I hereby authorize Nelle Fruge' to act in my behalf as my agent in the processing of this application and to furnish, upon request, supplemental information in support of this permit application.

[Handwritten Signature]

9/18/06

APPLICANT'S SIGNATURE

DATE

NAME, LOCATION AND DESCRIPTION OF PROJECT OR ACTIVITY

12. PROJECT NAME OR TITLE (see instructions)
Bubank and Lee Investors, LLC

13. NAME OF WATERBODY, IF KNOWN (if applicable)
Bayou Fountain

14. PROJECT STREET ADDRESS (if applicable)

15. LOCATION OF PROJECT
East Baton Rouge
COUNTY Louisiana
STATE

16. OTHER LOCATION DESCRIPTIONS, IF KNOWN (see instructions) Section, Township, Range, East/Co, section Accession's Parcel Number, for example.
Section 36, Township 7 South, Range 1 West, Sections 1, 36 and 37 in Township 8 South, Range 1 West, Sections 6, 48 and 49 Township 8 South Range 1 East and Sections 31 and 64 Township 7 South and Range 1 East in Greensburg Land District, East Baton Rouge Parish, Louisiana

17. DIRECTIONS TO THE SITE Take I-10 west, exit south at College Drive, turn left from West Lee Drive onto Burbank. Site is located between Burbank Drive and Nicholson Drive.

18. **Nature of Activity** (Description of project include all features)
The proposed project activities will include clearing, grading and depositing fill for the construction of a commercial and residential development. The proposed project will include access roads, commercial, retail and residential structures, a detention area, drainage structures, culverts and parking.

19. **Project Purpose** (Describe the reason or purpose of the project, see instructions)
The purpose of this proposed project is to construct a commercial and residential development to help fill the need for additional commercial and residential structures in East Baton Rouge Parish and Baton Rouge, Louisiana.

USE BLOCKS 20-22 IF DREDGED AND/OR FILL MATERIAL IS TO BE DISCHARGED

20. **Reason(s) for Discharge**
The reason for the discharge is to deposit fill necessary to construct a commercial and residential development. The proposed project will be constructed in accordance with city of Baton Rouge and East Baton Rouge drainage ordinances.

21. **Type(s) of Material Being Discharged and the Amount of Each Type in Cubic Yards**
78,000 Cubic yards of excavation
74,000 cubic yards of clean earthen fill
14,000 cubic yards of concrete

22. **Surface Area in Acres of Wetlands or Other Waters Filled** (see instructions)
70.86 acres of Wetlands
6.69 Acres of Other Waters of the U.S.

23. **Is Any Portion of the Work Already Complete?** Yes No IF YES, DESCRIBE THE COMPLETED WORK

24. **Addresses of Adjoining Property Owners, Lessees, Etc., Whose Property Adjoins the Waterbody** (if more than can be entered here, please attach a supplemental list)
See Attached List

25. **List of Other Certifications or Approvals/Denials Received from other Federal, State, or Local Agencies for Work Described in This Application.**

AGENCY	TYPE APPROVAL	IDENTIFICATION NUMBER	DATE APPLIED	DATE
APPROVED	DATE DENIED			
U.S. Army Corps of Engineers Jurisdictional Determination			Approximately 2001	
A new determination request for the same site was submitted in September 2006			ID # CWSG AC 006-3319	

Would include but is not restricted to zoning, building, and flood plain permits
26. **To the best of my knowledge the proposed activity described in my permit application complies with and will be conducted in a manner that is consistent with the Louisiana Coastal Management Program.** Application is hereby made for a permit or permits to authorize the work described in this application. I certify that the information in this application is complete and accurate. I further certify that I possess the authority to undertake the work described herein or am acting as the duly authorized agent of the applicant.

9-20, 2006
DATE SIGNATURE OF APPLICANT SIGNATURE OF AGENT

The application must be signed by the person who desires to undertake the proposed activity (applicant) or it may be signed by a duly authorized agent if the statement in block 11 has been filled out and signed.

18 U.S.C. Section 1001 provides that: Whoever, in any manner within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals, or covers up any trick, scheme, or disguises a material fact or makes any false, fictitious or fraudulent statements or representations or makes or uses any false writing or document knowing same to contain any false, fictitious or fraudulent statements or entry, shall be fined not more than \$10,000 or imprisoned not more than five years or both.

ADJACENT PROPERTY OWNERS

Joseph R. Supple, Etal.
5756 Highland Road
Baton Rouge, Louisiana 70808

Michael W. Manning, Etal
17092 Plachet Road
Greenwell Springs, Louisiana 70739

Michael J. Woosley, Etal.
5786 Highland Road
Baton Rouge, Louisiana 70808

Madhurendu B. Kumar, Etal.
5802 Highland Road
Baton Rouge, Louisiana 70808

Kathy D. Underwood
5806 Highland Road
Baton Rouge, Louisiana 70808

John M. Hening, Sr.
5876 Highland Road
Baton Rouge, Louisiana 70808

Louise C. Powers, Etal
435 Shady Lake Place West
Baton Rouge, Louisiana 70810

Robert J. Kenney
435 Shady Lake Plac West
Baton Rouge, Louisiana 70810

Karin M. Southwick, Etal
5470 Highland Road
Baton Rouge, Louisiana 70808

Esther A. Pickett Jusup Etal
5500 Highland Road
Baton Rouge, Louisiana 70808

Baton Rouge, Louisiana 70808

Current Resident
5454 Highland Road
Baton Rouge, Louisiana 70808

Kenneth R. McCrosby
14223 Harry Savoy Road
St Amant, Louisiana 70774

Joseph Landry, Etal
C/O Yendalg, LLC.
10065 Old Hammond Highway
Baton Rouge, Louisiana 70816

Charles E. & Celine T. Ateman, Etal &
Kirk A. Patrick & Judith Patrick
8912 Old Hammond Highway
Baton Rouge, Louisiana 70809

Duplantier Family Partnership
8765 Old Voth Road
Beaumont, Texas 77713

Mike Anderson's Seafood
1031 W. Lee Drive
Baton Rouge, Louisiana 70820

Michael Howard Anderson
9151 Highland Road
Baton Rouge, Louisiana 70808

Brian L. Kemp, Etal
19825 Westerly Avenue
Poolesville, MA 20837

Robert H. Hodges
5566 Highland Road
Baton Rouge, Louisiana 70808

Baton Rouge Waterworks Company
5430 Highland Road
Baton Rouge, Louisiana 70808

Donald G. Luther, Jr.

Waseei A. Ansari, Etal
426 Carriage Way
Baton Rouge, Louisiana 70808

Robert L. Turner
8927 Kindletree Drive
Baton Rouge, Louisiana 70817

New River Contractors, LLC
11526 Country Club Drive
Gonzales, Louisiana 70737

Frank J. Greco
1248 Elmcrest Drive
Baton Rouge, Louisiana 70404

Edward Martin Morrison
5241 Highland Road
Baton Rouge, Louisiana 70808

Hattie W. Johnson, Willis Williams, Etal
C/O Willie Williams
4347 Adams Avenue
Baton Rouge, Louisiana 70802

Adella Blake Perkins, Etal
666 S. Eugene Street
Baton Rouge, Louisiana 70806

Willie & Alcine Grant
5290 Highland Road
Baton Rouge, Louisiana 70808

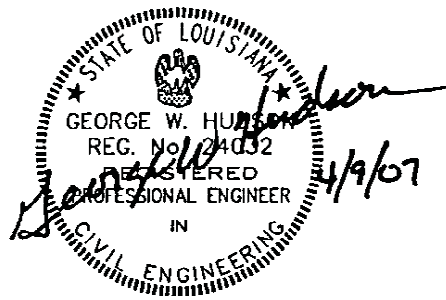
Pansy A. Levert, Etal
C/O Hardy F. Edminston, Sr.
P.O. Box 52321
Lafayette, Louisiana 70505

John R. Daspit, Etal
666 Beauregard Street
Baton Rouge, Louisiana 70802

Drainage Impact Study

Burbank at Lee
Baton Rouge, Louisiana

April 2007





April 4, 2007

Jim Ferguson, P.E.
DPW
P.O. Box 1471
Baton Rouge, LA. 70821

Re: Burbank at Lee
Drainage Impact Study
CSRS Project No: 26055.00

Dear Mr. Ferguson:

The original Drainage Impact Study, Burbank to University, March 2000, was submitted and approved by East Baton Rouge Parish Department of Public Works. The site plan approval was for a PUD.

The current site plan for Burbank at Lee is also a PUD and is consistent with the original PUD and the original Drainage Impact Study.

The HEC-1 model has been updated to reflect a revised normal pool elevation for the retention pond. In the original site plan, the normal pool elevation was 14.5 feet. In the current plan for the Burbank at Lee normal pool elevation is 11.0 feet. In addition to the change in the normal pool elevation, the pond outlet structures were changed from five 100-foot long spillways to ten 50-foot long spillways.

Inter Connected Pond Routing (ICPR) model was used to analyze and design the proposed pond and connecting culverts for the flow diversion from Arlington Creek to the retention pond. The HEC-1 model has a diversion flow of 65 cfs. The ICPR computes a diversion flow of 78 cfs. The pre-developed 10-year peak discharge exiting the site near the east side of the wetland area is 130 cfs. The HEC-1 of the current plan with the lower normal pool computes a 10-year peak discharge of 76 cfs. The increase in the diverted flow from 65 cfs to 78 cfs will not increase the developed conditions discharge above the pre-developed discharge.

Included in this supplemental report is an updated HEC-1 model of the current site plan, an ICPR model of the diversion plan, and a copy of the original Burbank University Drainage Impact Study, March 2000.

The proposed Burbank to Lee site plan will not increase the risk of flooding to surrounding properties.

Should you have any questions, please contact me.

Sincerely,

CSRS, Inc.

A handwritten signature in black ink that reads "George W. Hudson". The signature is written in a cursive, slightly slanted style.

George W. Hudson, P.E.

GWH:ms

CSRS, Inc.
6767 Perkins Road, Suite 200
Baton Rouge, LA 70808
PH 225 769-0546
FX 225 767-0060
www.csronline.com

DH 061219-01



KATHLEEN BABINEAUX BLANCO
GOVERNOR

State of Louisiana

BRYANT O. HAMMETT, JR.
SECRETARY

DEPARTMENT OF WILDLIFE AND FISHERIES

January 17, 2007

Mr. Ronald J. Ventola, Chief
Regulatory Branch
United States Army Corps of Engineers
P. O. Box 60267
New Orleans, LA 70160-0267

RE: *Application Number: MVN 2006-2344 CZ*
Applicant: Victory Real Estate Investments, LLC
Public Notice Date: December 22, 2006

Dear Mr. Ventola:

The professional staff of the Louisiana Department of Wildlife and Fisheries (LDWF), Office of Wildlife, has reviewed the above referenced Public Notice. Based upon this review the following has been determined:

Justification for this project should be provided along with an alternative site analysis. The justification should clearly show if there is a real need to locate this activity within wetlands. If need can be established, actions must be taken to avoid and/or minimize adverse impacts to fish and wildlife resources. Those actions and other measures designed to fully compensate for unavoidable wetland impacts must be addressed in a mitigation plan and approved by this Department.

If the applicant provides sufficient justification for the proposed project and no suitable alternative site exists, the applicant should be required to maintain a minimum vegetated buffer width of 75-100 feet between the proposed development and the banks of Arlington Creek and Bayou Fountain. The vegetation within the buffer should remain undisturbed. The purposes of a vegetated riparian buffer are to reduce excess sediment, nutrients, and other pollutants in surface runoff, to create wildlife habitat and establish wildlife corridors, to create shade to lower water temperatures for improved aquatic organism habitat, to protect against scour erosion, to attenuate flood flow, and to increase carbon storage.

The applicant should be aware that this bottomland hardwood forest is one of the last remaining such forests in the Baton Rouge area. Data maintained by the LDWF Louisiana Natural Heritage Program indicates the likely presence of *Dryopteris x*

Page 2

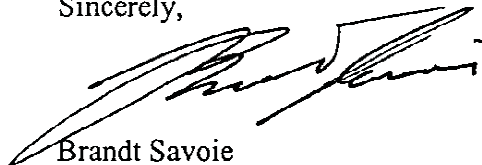
Application Number: MVN 2006-2344 CZ

January 17, 2007

australis (Southern wood-fern). The Southern wood-fern is listed as critically imperiled within the State of Louisiana. Special caution should be taken to avoid this sensitive species.

The Louisiana Department of Wildlife and Fisheries seeks to work with you in a facilitative manner on this and future endeavors. Please do not hesitate to contact Gretchen Brown (225-765-2819) of our Habitat Section should you need further assistance.

Sincerely,



Brandt Savoie
Deputy Assistant Secretary

gsb

c: Kyle Balkum, Biologist Program Manager
Venise Ortego, Permits Coordinator
Gretchen Brown, Biologist
LDEQ, Office of Environmental Services
EPA
USFWS

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
ENVIRONMENTAL SERVICES

Certified Mail 7014 2120 0003 8910 2332
Return Receipt Requested June 29, 2015

File No.: LAR10K915
AI No.: 197140
Activity No.: GEN20150001

Mr. Patrick Smith
Command Construction Industries, LLC
3206 N. Turnbull Street
Metairie, Louisiana 70002

Re: Storm Water Construction General Permit Coverage Notice
Louisiana Pollutant Discharge Elimination System (LPDES)

Dear Mr. Smith:

Your Notice of Intent (NOI) received June 23, 2015, for the project named below has been processed and is administratively complete.

Project Name: Essen Lane (LA-3064/I-10)
Location: Essen Lane at I-10, Baton Rouge
Parish: East Baton Rouge

This construction project, if qualified under the conditions of the permit and unless notified otherwise by this office, is authorized to discharge storm water associated with construction activity to Ward Creek under the terms and conditions established under Louisiana's LPDES Construction General Permit. Your project's authorization number is LAR10K915. **This number and the Agency Interest Number listed above should be referenced in all future correspondence with this office.**

Coverage under this general permit will be terminated on June 22, 2016, as indicated by the year(s) selected. If continuation of permit coverage is needed beyond June 22, 2016, permittees must submit a NOE and payment of the additional annual maintenance and surveillance fee(s) to the Water Permits Division at least 30 days before the expiration date of your permit.

A copy of the permit can be accessed and printed from LDEQ's Internet website at <http://www.deq.louisiana.gov/portal/> using the following path: DIVISIONS – Water Permits – LPDES Permits – LPDES General Permits – LAR100000 or by entering the Document ID 9457881 in LDEQ's Electronic Document Management System (EDMS) search window found at <http://edms.deq.louisiana.gov/app/doc/querydef.aspx>. In the event you are unable to access and/or print a copy of this permit for your records from one of the above listed sources, please contact the Water Permits Division at (225) 219-9371 to request a hard copy be sent by mail. In compliance with LAC 33:IX.2701.H, the permittee may be required to provide their own copy of the permit.

This permit requires certain storm water pollution prevention and control measures, possible monitoring and reporting, and regular inspections. You must prepare and implement a storm water pollution prevention plan (SWPPP) that is tailored to your site. As a construction project authorized to discharge under this general permit, all terms and conditions of the permit must be complied with in order to maintain coverage and to avoid possible penalties.

Command Construction Industries, LLC

RE: LAR10K915 / AI: 197140

Page 2 of 2

Coverage under this permit does not relieve the permittee from any regulatory responsibility to apply for and receive other permits or authorizations that may be required as a result of activities ongoing or planned at this site. Any activity resulting in a discharge to waters of the state, such as that from a sanitary sewage treatment plant, must have all necessary permits prior to commencement of the planned discharge.

If you have any questions, please call Blake Perkins at 225-219-3540 in the General and Industrial Permits Section.

Sincerely,

A handwritten signature in black ink that reads "Jenniffer Sheppard". The signature is written in a cursive, flowing style.

Jenniffer Sheppard, Manager
General and Industrial Permits

cc: Permit Compliance Unit
Office of Environmental Compliance

Capital Regional Office
Office of Environmental Compliance

c: IO-W

LDEQ RECEIPT
2015 JUN 23 PM 1:26



ORIGINAL

Stormwater Compliance,
Permits & Plans

MAIN FILE

June 18, 2015

DiscountPermit.com
DEQ COPY 1 OF 2

Louisiana Department of Environmental Quality (LDEQ)
Office of Environmental Services
ATTN: Permits Division
Post Office Box 4313
Baton Rouge, Louisiana 70821-4313

original to Jow
DE copy to MFC/CORTS
PATR

Re: **CONSTRUCTION STORMWATER DISCHARGE PERMIT APPLICATION**
LDEQ CSW-G-NOI Stormwater Construction General Permit
Command Construction Industries, LLC
Essen Lane- LA3064/I-10
AI 197140

GEN00150001

Dear Sirs/Madam:

Attached is the LDEQ CSW-G application for stormwater discharges regarding the Command Construction Industries, LLC project. This stormwater discharge permit application is for a Roadway Intersection Improvements project in Baton Rouge, Louisiana.

This project has a prepared Stormwater Pollution Prevention Plan (SWPPP) in place. We have also notified the City of Baton Rouge as to the activity at this site and our stormwater permit application submittal.

The facility site owner will monitor and commence compliance measures as required per the LDEQ stormwater permit and proper stormwater BMPs.

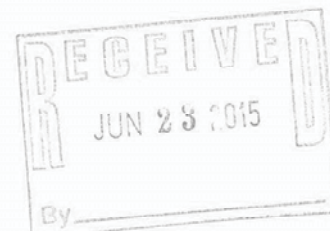
Should you have any questions regarding this permit application or need further information, please call me at the office at 225-755-1200. Thank you for your assistance,

Sincerely,

Diane T. Baum
diane@discountpermit.com

attachments

cc: Baton Rouge Permits Office
Patrick Smith, Command Construction Industries, LLC





Louisiana Department of Environmental Quality

DEQ Online Payment Receipt

Description	AI#	Type	Base Fee	Quantity	Line Total
Construction Stormwater Fee 1 year	197140	Product	\$264.00	1	\$264.00

Payment Totals

Sub Total: \$264.00

Fee: \$5.94

Total: \$269.94

Payee Information

Name: Chad Brockhoeft

Email: chad@discountpermit.com

Transaction Information

Receipt Number: 6412

Transaction Number: 3645254631

Transaction Date: Thursday, June 18, 2015 1:14 PM

Transaction Status: 1

Transaction Message: TRANSACTION SUCCESSFUL, APPROVED

[All Receipts](#)

Louisiana Department of Environmental Quality 602 N. Fifth Street Baton Rouge, LA 70802

For website issues please email the web team. For all other issues call 1-866-896-LDEQ or e-mail our Customer Service Center.

**STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
Office of Environmental Services, Permits Division
Post Office Box 4313
Baton Rouge, LA 70821-4313
PHONE#: (225) 219-9371**

LDEQ RECEIPT
2015 JUN 23 PM 1:26

**LPDES NOTICE OF INTENT (NOI) TO DISCHARGE STORM WATER ASSOCIATED
WITH CONSTRUCTION ACTIVITY GREATER THAN 5 ACRES**
(Attach additional pages if needed.)

Submission of this Notice of Intent constitutes notice that the party identified in Section I of this form intends to be authorized by an LPDES permit issued for storm water discharges associated with construction activity in Louisiana. In order to be automatically authorized under General Permit LAR100000 you must submit a complete and accurate NOI to the LDEQ.

EVERY ITEM MUST BE COMPLETED.

Submission of this Notice of Intent also constitutes that implementation of the Storm Water Pollution Prevention Plan required under the general permit will begin at the time the permittee commences work on the construction project identified in Section II below.

SECTION I - FACILITY INFORMATION

A. Permit is to be issued to the following: (must be a party having operational control over construction plans and specifications and /or a party having day-to-day operational control over those activities at a project site which are necessary to ensure compliance with the storm water pollution prevention plan or other permit conditions LAC 33:IX.2501.B and LAC 33:IX.2503.A and B).

1. Legal Name of Applicant Command Construction Industries, LLC
(Company, Partnership, Corporation, etc.)

Project Name Essen Lane- LA3064/I-10

(NOTE: Only one NOI needs to be submitted to cover all of the permittee's activities on the common plan of development or sale (e.g., you do not need to submit a separate NOI for each separate lot in a **residential subdivision** or for two separate buildings being constructed on the same property, provided your SWPPP covers each area for which you are the operator.)

Mailing Address 3206 N. Turnbull St.

Metairie, LA Email: Patrick@commandindustries.com Zip Code: 70002

If the applicant named above is not also the owner, state owner name, phone # and address.

N/A

Check status: Federal Parish Municipal
 State Public Private Other: _____

2. Location of project. Provide a specific address, street, road, highway, interstate, and/or River Mile/Bank location of the project for which the NOI is being submitted.

Located at the intersection of Essen Lane and Interstate 10 in Baton Rouge, LA 70809

City Baton Rouge Zip Code 70809 Parish East Baton Rouge

SECTION I - FACILITY INFORMATION

Front Gate Coordinates:

Latitude- +30 deg. 24 min. 17.72 sec. Longitude- -91 deg. 6 min. 11.98 sec.

Method of Coordinate Determination: Topographical Quad Map Software
 (ex: <http://teraserver-usa.com/Quad Map>, Previous Permit, website, GPS)

Is the facility located on Indian Lands? Yes No

B. Storm water Pollution Prevention Plan Information.

1. Has the Storm water Pollution Prevention Plan (SWPPP) been prepared? (NOTE: The SWPPP must be prepared prior to submittal of the NOI. Do **not** submit SWPPP with this NOI.)

Yes No

2. Indicate address of location of SWPPP if different from Project Location. (N/A if SWPPP is located at the construction site.)

Diane T. Baum/DiscountPermit.com diane@discountpermit.com 225-755-1200
 Address 12232 Industriplex Blvd. Suite A-2. SWPPP also located at construction site.

City Baton Rouge State Louisiana Zip 70809

C. Location Information

1. Estimated Construction Start Date: (mo/day/yr) 6/29/15

2. Select how long the permit is needed:

0 months - 1 year 2 years 3 years 4 years 5 years

3. Estimate of area to be disturbed (to nearest acre) 3.33 acres

4. Describe the project or facility being constructed, such as a subdivision, single home, business, road project, or retail development (be specific, if clearing land indicate if there are future plans to build a facility, subdivision, or retail development):

Roadway Intersection Improvements

5. Is the project part of a larger development or subdivision? (5 acres or greater) Yes No

If yes, provide the name of the development or subdivision. Baton Rouge DPW Roadway IMPV

D. Discharge Information

1. Indicate how the storm water run-off reaches state waters (named water bodies). This will usually be either *directly*, by *open ditch* (if it is a highway ditch, indicate the highway), or by *pipe*. Please specifically name all of the minor water bodies that your discharge will travel through on the way to a major water body. This information can be obtained from U.S.G.S. Quadrangle Maps. Maps can also be obtained online at <http://map.deq.state.la.us/> or www.mytopo.com. Private map companies can also supply you with these maps. If you cannot locate a map through these sources you can contact the Louisiana Department of Transportation and Development at the address on the first page of this form.

By Sheetflow runoff unto City of Baton Rouge subsurface MS4 (effluent pipe, ditch, etc.);

thence into Ward Creek unto Bayou Manchac (effluent pipe, ditch, etc.);

thence into Amite River unto Lake Maurepas (Parish drainage ditch, canal, etc.);

thence into Lake Pontchartrain (named bayou, creek, stream, etc)

SECTION I - FACILITY INFORMATION

2. Based on Appendix C, the Outstanding Natural Resource Water (ONRW) list, does your storm water run-off flow directly into a waterbody listed as an ONRW?

Yes No

NOTE: If the discharge will ultimately enter a scenic stream, contact the Louisiana Department of Wildlife and Fisheries (LDWF) Scenic Stream Division at 318-343-4044 for direction regarding how to comply with their requirements.

3. Based on Appendix A, Endangered Species Guidance, are there any listed endangered or threatened species in the project area?

Yes No

NOTE: Use the Endangered Species Guidance in Appendix A to determine if there are listed endangered or threatened species in the project area. Applicants should contact the U. S. Fish and Wildlife Service (address is in Appendix A) for guidance if they need assistance in making a determination.

4. Based on Appendix B, Historic Properties Guidance, are any historic properties listed or eligible for listing on the National Register of Historic Places located on the facility or in proximity to the discharge?

Yes No

5. Was the State Historic Preservation Office (see Part I.A.3.f of the permit) involved in your determination of eligibility?

Yes No

E. Additional Discharge Information

1. Will the project or facility expansion, post-construction, result in a discharge that will require a wastewater discharge permit such as treated sanitary wastewater from a subdivision or apartment complex, industrial storm water or process wastewater?

Yes No (e.g. direct to city POTW or no post-construction discharge)

2. If yes, does the subdivision, complex, or facility have an LPDES water discharge permit?

Yes No

If yes, what is the LPDES permit number? N/A

3. If the facility has an LPDES water discharge permit, will the construction activity result in an increase to the permitted discharge?

No Yes – Please Explain: N/A

4. If the facility **does not** have an LPDES permit or if the construction will result in an **increased discharge**, the party or developer responsible for construction plans and specifications must provide a Request for Preliminary Determination (RPD), Notice of Intent (NOI), or a request for permit modification within **14 days** of submittal of the Construction NOI to: DEQ, OES, P.O. Box 4313, Baton Rouge, LA 70821-4313, Attn: Water Permits Division. Failure to submit this information may result in denial of this and/or any future applications for discharge of wastewater to waters of the state. The "Request for Preliminary Determination of LPDES Permit Issuance Form" requests the information referenced above and can be accessed on our web page <http://www.deq.louisiana.gov> under DIVISIONS, Water Permits, LPDES Permits, LPDES forms.

SECTION II – LAC 33.I.1701 REQUIREMENTS

- A. Does the company or owner have federal or state environmental permits in other states that are identical to, or of a similar nature to, the permit for which you are applying? (This requirement applies to all individuals, partnerships, corporations, or other entities who own a controlling interest of 50% or more in your company, or who participate in the environmental management of the facility for an entity applying for the permit or an ownership interest in the permit.)

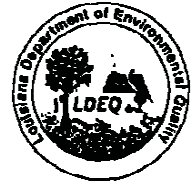
Permits in Louisiana. List Permit Numbers: LAR10K234, LAR10K836

Permits in other states (list states): _____

No environmental permits.

- B. Do you owe any outstanding fees or final penalties to the Department? Yes No
If yes, please explain.
-

- C. Is your company a corporation or limited liability company? Yes No
If yes, is the corporation or LLC registered with the Secretary of State? Yes No



State of Louisiana
Department of Environmental Quality

M. J. "MIKE" FOSTER, JR.
GOVERNOR

J. DALE GIVENS
SECRETARY

June 19, 2002

Conestoga-Rovers and Associates
4915 S. Sherwood Forest Blvd.
Baton Rouge, LA 70818
Attn: David G. Marschall

RE: Water Quality Certification (WQC 020619-01)
Corps of Engineers Permit (NW-39)
East Baton Rouge Parish

Dear Mr. Marschall:

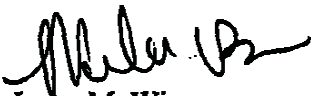
We have received notification of your application for a Corps of Engineers permit for Essen Park Apartments, LLC to build an apartment complex off of Essen Lane, in Baton Rouge, Louisiana.

Enclosed is a copy of a public notice to be published by you one time in the official State Journal, THE ADVOCATE of Baton Rouge. (As provided for by LRS 30:2074 A(3), the cost of this publication is to be at your expense). PLEASE REQUEST THAT THE ADVOCATE OF BATON ROUGE FURNISH US WITH PROOF OF PUBLICATION OF THIS NOTICE.

A ten day period after the date of publication will allow for public comment. After this ten day period has expired, a decision as to whether to grant Water Quality Certification will be made in accordance with LAC 33:IX.1507.A-E and provisions of Section 401 of the Clean Water Act (Public Law 95-217).

If we haven't received this information within 30 days from the date of this letter, your application will be considered inactive. If you have any questions, please call Melanie V. Bauder at (225) 765-0870. The office hours are 8:00 a.m. to 4:30 p.m., Monday through Friday.

Sincerely,


Larty M. Wiesepape
Environmental Scientist Supervisor
Registrations and Certifications Section

Attachment
c: Corps of Engineers, New Orleans, LA



PUBLIC NOTICE TO BE RUN IN

THE ADVOCATE OF BATON ROUGE

PO Box 588

Baton Rouge, LA 70821

Phone: (225) 388-0128

Fax: (225) 388-0164

Attn: Public Notices

Notice is hereby given that Conestoga Rovers and Associates, Agents for Essen Park Apartments, LLC, has applied to the Department of the Army, Corps of Engineers New Orleans District, for a permit to fill approximately 0.45 acres of wetlands for a multifamily residential development in Baton Rouge, Louisiana. The applicant is applying to the Louisiana Department of Environmental Quality, Office of Environmental Services for a Water Quality Certification in accordance with statutory authority contained in the LAC 33:IX.1507.A-E, and provisions of Section 401 of the Clean Water Act (P.L. 95-217).

Comments concerning this application can be filed with the Registrations and Certifications Section within ten days of this notice by referencing WQC 020619-01 to the following address:

**Louisiana Department of Environmental Quality
Registrations and Certifications Section
P.O. Box 82135
Baton Rouge, LA 70884-2135
Telephone: (225) 765-2554**

A copy of the application is available for inspection and review at the LDEQ Public Records Center, Room 4400, 7290 Bluebonnet Boulevard, Baton Rouge, Louisiana. Viewing hours are from 7:30 a.m. to 4:30 p.m., Monday-Friday (except holidays).



State of Louisiana

Department of Environmental Quality



M. J. "MIKE" FOSTER, JR.
GOVERNOR

J. DALE GIVENS
SECRETARY

July 17, 2002

Conestoga-Rovers and Associates
4915 S. Sherwood Forest Blvd.
Baton Rouge, LA 70818
Attn: Paul Clifton

RE: Water Quality Certification (WQC 020619-01)/Agency Interest (AI 100234)
Corps of Engineers Permit (NW-39)
East Baton Rouge Parish

Dear Mr. Clifton:

The Department has received an application for Essen Park Apartments, LLC to develop a 214-unit multifamily residential development at 5353 Essen Lane, in Baton Rouge, Louisiana.

The requirements for Water Quality Certification have been met in accordance with LAC 33:IX.1507.A-E. Based on the information provided in your application, we have determined that the placement of the fill material will not violate the water quality standards of Louisiana provided for under LAC 33:IX.Chapter 1-1. Therefore, the Department has no objection to this project.

Sincerely,

Jodi G. Miller
Environmental Scientist Manager
Registrations and Certifications Section

JGM/mvb

c: Corps of Engineers, New Orleans
Coastal Management Division





**CONESTOGA-ROVERS
& ASSOCIATES**

4915 S. Sherwood Forest Blvd., Baton Rouge, LA 70816
 Telephone: 225.292.9007 Facsimile: 225.292.3614
 www.CRAworld.com

June 18, 2002

Reference No. 27039-00

Mr. Ronnie Duke
 Eastern Evaluation Section
 Regulatory Functions Branch
 New Orleans District
 US Army Corps of Engineers
 P.O. Box 60267
 New Orleans, LA 70160-0267

Ms. Linda Levy, Assistant Secretary
 Office of Environmental Services
 Louisiana Department of Environmental
 Quality
 P.O. Box 82135
 Baton Rouge, Louisiana 70884-2135
 Attn: Mr. Larry Weisepape, Certifications

Re: Preconstruction Notification, Nationwide Permit 39
 Request for Water Quality Certification
 Essen Park Apartments, LLC
 Essen Park Apartments, Essen Lane
 East Baton Rouge Parish, Louisiana

Dear Mr. Duke and Mr. Weisepape:

In accordance with 33 CFR 330.7 (b), and on behalf of Essen Park Apartments, LLC, Conestoga-Rovers and Associates (CRA) is providing this Preconstruction Notification to request authorization by the US Army Corps of Engineers under Nationwide Permit 39 to fill approximately 0.45 acre of wetlands for a multifamily residential development in Baton Rouge, East Baton Rouge Parish, Louisiana. The specifics of the proposed work are described on the attached ENG Form 4345 and project drawings. Additional information required for notification is provided below.

By this submittal, CRA is also requesting Water Quality Certification from the Louisiana Department of Environmental Quality

The applicant is working with the US Department of Housing and Urban Development (HUD) to secure funding to provide affordable housing to meet a public need in the Baton Rouge area. CRA asks on behalf of Essen Park Apartments, LLC, that this request for authorization to proceed under Nationwide 39 be processed in an expeditious manner in order to meet HUD timing requirements.

CONTACT INFORMATION

Applicant:
 Essen Park Apartments, LLC
 3049 S. Sherwood Forest Boulevard
 Baton Rouge, Louisiana 70816
 Attn: Mr. Dan Brown

Agent:
 Charles E. Jones
 Conestoga-Rovers & Associates, Inc.
 4915 S. Sherwood Forest Boulevard
 Baton Rouge, Louisiana 70816



**CONESTOGA-ROVERS
& ASSOCIATES**

June 18, 2002

- 2 -

Reference No. 27039-00

PROJECT DESCRIPTION

The project site is located east of Essen Lane, south of Interstate 10, in Section 53, Township 7 South, Range 1 East. Figure 1 is a vicinity map showing the project location.

The proposed project involves the construction of a 214-unit apartment complex on a tract of 8.3 acres. Approximately 0.45 acre of the site is a wetland under Corps of Engineers jurisdiction. The complex will consist of ten buildings, a recreation area, parking lots, a detention pond, and greenspace. Fill material will be obtained from within the site as cuts are made for a detention pond, roads and parking lots. Approximately 900 cubic yards of fill material will be placed in wetlands. Figures 2, 3, and 4 show site plans with and without the apartment complex.

The apartment complex will have a 0.25-acre stormwater detention pond and subsurface piping beneath parking lots to hold stormwater prior to discharge. A drainage impact study for the project has been approved by the City of Baton Rouge/Parish of East Baton Rouge, Department of Public Works. A copy of the approval letter is attached. The project will tie into the municipal sanitary sewer system maintained by the Department of Public Works. Attached are copies of correspondence related to sewer capacity. Access and egress will be provided by driveways to Essen Lane on the west and Mancuso Lane on the east.

DIRECT AND INDIRECT ENVIRONMENTAL IMPACTS

Direct impacts to 0.45 acre of wetlands will occur as a result of mechanized land clearing. These wetlands are no longer of high quality and are a remnant of woods that have been surrounded by urban development for many years. The project is an infill development that minimizes indirect environmental impacts. The applicant intends to provide mitigation for unavoidable impacts to wetlands.

FEMA FLOODPLAIN CONSTRUCTION COMPLIANCE

The project will not result in placement of fill material within the 100-year floodplain. Attached are photocopies of the FEMA Flood Insurance Rate Map (Community-Panel Number 220058 0110 D, revised May 17, 1993), and the USGS topographic map confirming that the project is located above the 100-year floodplain.

WETLAND DELINEATION

A jurisdictional determination by the New Orleans District Surveillance and Enforcement Section, Account Number 20-020-1551, was completed on June 12, 2002. A copy is attached.



**CONESTOGA-ROVERS
& ASSOCIATES**

June 18, 2002

- 3 -

Reference No. 27039-00

ADDITIONAL PERMITS TO BE REQUESTED

No other nationwide, regional general, or individual permits from the New Orleans District are required for this project. Individual Water Quality Certification is being requested from the Louisiana Department of Environmental Quality (LDEQ) with this submittal.

Prior to groundbreaking, the applicant will submit a Notice of Intent to the LDEQ for coverage under the Multisector General Stormwater Discharge Permit for construction sites. The applicant or its agent will prepare a Stormwater Pollution Prevention Plan specifying Best Management Practices to be used in construction of the apartment complex. Best Management Practices will include silt fencing, hay bales, and similar measures to prevent silt-laden runoff from entering local drainage. Following construction, stormwater will be managed by the 0.25-acre detention pond in conjunction with subsurface piping laid beneath parking lots.

If you have any questions about this Preconstruction Notification, or require additional information, please contact CRA.

Sincerely,

CONESTOGA-ROVERS AND ASSOCIATES

Charles E. Jones, CHMM
Project Coordinator

David G. Marschall
Project Manager

DGM:pla

Attachments: ENG Form 4345
 Figures 1 through 4
 Letter Approving Drainage Impact Study
 Letters Confirming Sewer Capacity
 Portions of FEMA FIRM and USGS topographic map
 Jurisdictional Determination

cc: Essen Park Apartments, LLC
 GWS Engineering, Inc.

ENG FORM 4345

**APPLICATION FOR DEPARTMENT OF THE ARMY PERMIT
(33 CFR 325)**

**OMB APPROVAL NO. 0710-003
Expires October 1996**

Public reporting burden for this collection of information is estimated to average 5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service Directorate of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302; and to the Office of Management and Budget, Paperwork Reduction Project (0710-0003), Washington, DC 20503. Please DO NOT RETURN your form to either of those addresses. Completed applications must be submitted to the District Engineer having jurisdiction over the location of the proposed activity.

PRIVACY ACT STATEMENT

Authority: 33 USC 401, Section 10; 1413, Section 404. Principal Purpose: These laws require permits authorizing activities in, or affecting, navigable waters of the United States, the discharge of dredged or fill material into waters of the United States, and the transportation of dredged material for the purpose of dumping it into ocean waters. Routine Uses: Information provided on this form will be used in evaluating the application for a permit. Disclosure: Disclosure of requested information is voluntary. If information is not provided, however, the permit application cannot be processed nor can a permit be issued.

One set of original drawings or good reproducible copies which show the location and character of the proposed activity must be attached to this application (see sample drawings and instructions) and be submitted to the District Engineer having jurisdiction over the location of the proposed activity. An application that is not completed in full will be returned.

(ITEMS 1 THRU 4 TO BE FILLED BY THE CORPS)

1. APPLICATION NO.	2. FIELD OFFICE CODE	3. DATE RECEIVED	4. DATE APPLICATION COMPLETED
--------------------	----------------------	------------------	-------------------------------

(ITEMS BELOW TO BE FILLED BY APPLICANT)

5. APPLICANT'S NAME Essen Park Apartments, LLC	8. AUTHORIZED AGENT'S NAME AND TITLE <i>(an agent is not required)</i> Charles E. Jones Conestoga-Rovers & Associates
---	---

6. APPLICANT'S ADDRESS 3049 S. Sherwood Forest blvd. Baton Rouge, LA 70816	9. AGENT'S ADDRESS 4915 S. Sherwood Forest Blvd. Baton Rouge, LA 70816
--	--

7. APPLICANT'S PHONE NOS. W/AREA CODE	10. AGENT'S PHONE NOS. W/AREA CODE
a. Residence	a. Residence
b. Business (225) 927-4290	b. Business (225) 292-9007

11. STATEMENT OF AUTHORIZATION

I hereby authorize, Charles E. Jones to act in my behalf as my agent in the processing of this application and to furnish, upon request, supplemental information in support of this permit application.

APPLICANT'S SIGNATURE _____ DATE _____

NAME, LOCATION AND DESCRIPTION OF PROJECT OR ACTIVITY

12. PROJECT NAME OR TITLE *(see instructions)*
Essen Park Apartments

13. NAME OF WATERBODY, IF KNOWN <i>(if applicable)</i> NA	14. PROJECT STREET ADDRESS <i>(if applicable)</i> Essen Lane behind Essen Center (5353 Essen Lane) in Baton Rouge, LA
--	--

15. LOCATION OF PROJECT
East Baton Rouge LA
COUNTY STATE

16. OTHER LOCATION DESCRIPTIONS, IF KNOWN *(see instructions)*
The Site is located in Section 53, Township 7 South, Range 1 East. The Site, having 60 feet of road frontage on Essen Lane, extends approximately 560 feet from Essen Lane to the main portion of the Site.

17. DIRECTIONS TO THE SITE
From New Orleans, travel west on Interstate 10 for 68 miles to Baton Rouge, LA, then exit at Essen Lane (exit 160). Turn west on Highway 3084 (Essen Lane) for approximately 0.7 mile. The Site is located south of Essen Lane and south of six-story Essen Centre Building (5353 Essen Lane). It can be accessed from the ingress adjacent to the Essen Centre Building.

18. Nature of Activity *(Description of project, include all features.)*

Clear, grub, grade, and fill as necessary the 8.3-acre tract. Fill the 0.45-acre of wetlands with clean fill material to build apartment complex and parking lots.

19. Project Purpose *(Describe the reason or purpose of the project, see instructions)*

To provide affordable multi-family housing for the Baton Rouge market.

USE BLOCKS 20-22 IF DREDGED AND/OR FILL MATERIAL IS TO BE DISCHARGED

20. Reason(s) for Discharge

To provide solid support for parking lots and building construction

21. Type(s) of Material Being Discharged and the Amount of Each Type in Cubic Yards

Approximately 900 cubic yards of clean fill dirt will be placed in wetlands. Fill will originate from on the site.

22. Surface Area in Acres of Wetlands or Other Waters Filled *(see instructions)*

Approximately 0.45 acre of wetland and other waters will be filled.

23. Is Any Portion of the Work Already Complete? Yes ___ No X IF YES, DESCRIBE THE COMPLETED WORK

24. Addresses of Adjoining Property Owners, Lessees, Etc., Whose Property Adjoins the Waterbody (If more than can be entered here, please attach a supplemental list).

See attached list

25. List of Other Certifications or Approvals/Denials Received from other Federal, State or Local Agencies for Work Described in This Application.

AGENCY	TYPE APPROVAL*	IDENTIFICATION NUMBER	DATE APPLIED	DATE APPROVED	DATE DENIED
LDEQ	Water Quality Certification		June 18, 2002	To be determined	

*Would include but is not restricted to zoning, building and flood plain permits

26. Application is hereby made for a permit or permits to authorize the work described in this application. I certify that the information in this application is complete and accurate. I further certify that I possess the authority to undertake the work described herein or am acting as the duly authorized agent of the application.

		<i>David B. Marshall</i>	6/18/02
SIGNATURE OF APPLICANT	DATE	SIGNATURE OF AGENT	DATE

for Charles E. Jones

The application must be signed by the person who desires to undertake the proposed activity (applicant) or it may be signed by a duly authorized agent if the statement in block 11 has been filled out and signed.

18 U.S.C. Section 1001 provides that: Whoever, in any manner within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals, or covers up any trick, scheme, or disguises a material fact or makes any false, fictitious or fraudulent statements or representations or makes or uses any false writing or document knowing same to contain any false, fictitious, or fraudulent statements or entry, shall be fined not more than \$10,000 or imprisoned not more than five years or both.

B. HAZARDOUS WASTES FROM SPECIFIC SOURCES (Category I-B)

WASTE NUMBER	DISPOSED		REUSED RECYCLE
	ON-SITE	OFF-SITE	

WASTE NUMBER	DISPOSED		REUSED RECYCLE
	ON-SITE	OFF-SITE	

C. COMMERCIAL CHEMICAL PRODUCTS HAZARDOUS WASTES (Category I-C)

WASTE NUMBER	DISPOSED		REUSED RECYCLE
	ON-SITE	OFF-SITE	

WASTE NUMBER	DISPOSED		REUSED RECYCLE
	ON-SITE	OFF-SITE	

D. CHARACTERISTICS OF NON-FLAMMABLE HAZARDOUS WASTES (Category II)

1. Mark the boxes corresponding to the characteristics of non-flamed hazardous wastes your installation handles. Use criteria in Appendix A, Catv.
- Ignitable (D001)
 Corrosive (D002)
 Reactive (D003)
 Toxic (D004-EP Toxic)

2. List EP Toxic Waste numbers from codes at Category II-D, Appendix A and make other appropriate entries in the spaces provided.

WASTE NUMBER	DISPOSED		REUSED RECYCLE
	ON-SITE	OFF-SITE	

WASTE NUMBER	DISPOSED		REUSED RECYCLE
	ON-SITE	OFF-SITE	

10. 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. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature W.C. Pepitone Name and Official Title W.C. Pepitone, owner
 Company MIDAS MUFFLER Date Signed 2-11-87

Please print or type with ELITE type (12 characters per inch) in the unshaded areas only

United States Environmental Protection Agency
Washington, DC 20460

Please refer to the Instructions for Filing Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).

EPA Notification of Hazardous Waste Activity

For Official Use Only

RECEIVED
FEB 25 1987
Dept. of Environmental Quality
Hazardous Waste Division

Comments AS3-12-87

Installation's EPA ID Number GAN125624742		Approved	Date Received (yr. mo. day)	
T/A G i			033/ East Baton Rouge	

I. Name of Installation

MIDAS MUFFLER

II. Installation Mailing Address

Street or P.O. Box
10111 FLORIDA

City or Town State ZIP Code
BATON ROUGE LA 70815

III. Location of Installation

Street or Route Number
2358 COLLEGE

City or Town State ZIP Code
BATON ROUGE LA 70808

IV. Installation Contact

Name and Title (last, first, and job title) Phone Number (area code and number)
SARA PEPPITONE 504 926 8040

V. Ownership

A. Name of Installation's Legal Owner B. Type of Ownership (enter code)
BILL PEPPITONE

VI. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to instructions.)

A. Hazardous Waste Activity <input checked="" type="checkbox"/> 1a. Generator <input type="checkbox"/> 2. Transporter <input type="checkbox"/> 3. Treater/Storer/Disposer <input type="checkbox"/> 4. Underground Injection <input type="checkbox"/> 5. Market or Burn Hazardous Waste Fuel (enter 'X' and mark appropriate boxes below) <input type="checkbox"/> a. Generator Marketing to Burner <input type="checkbox"/> b. Other Marketer <input type="checkbox"/> c. Burner <input type="checkbox"/> 1b. Less than 1,000 lb./mo.		B. Used Oil Fuel Activities <input type="checkbox"/> 6. Off-Specification Used Oil Fuel (enter 'X' and mark appropriate boxes below) <input type="checkbox"/> a. Generator Marketing to Burner <input type="checkbox"/> b. Other Marketer <input type="checkbox"/> c. Burner <input type="checkbox"/> 7. Specification Used Oil Fuel Marketed (as On-site Burner) (enter 'X' and mark appropriate boxes below) <input type="checkbox"/> a. Generator Marketing to Burner <input type="checkbox"/> b. Other Marketer <input type="checkbox"/> c. Burner	
---	--	---	--

RECEIVED
APR 06 1987
Dept. of Environmental Quality
Hazardous Waste Division

RECEIVED
MAR 10 1987
HAZARDOUS WASTE PROGRAMS BRANCH

VII. Waste Fuel Burning: Type of Combustion Device (enter 'X' in all appropriate boxes to indicate type of combustion device(s) in which hazardous waste fuel or off-specification used oil fuel is burned. See instructions for definitions of combustion devices.)

A. Utility Boiler B. Industrial Boiler C. Industrial Furnace

VIII. Mode of Transportation (transporters only — enter 'X' in the appropriate box(es))

A. Air B. Rail C. Highway D. Water E. Other (specify)

IX. First or Subsequent Notification

Mark 'X' in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your installation's EPA ID Number in the space provided below.

A. First Notification B. Subsequent Notification (complete item C)

C. Installation's EPA ID Number

2100
4100

ID - For Official Use Only												
C											T/A	C
W												1

X. Description of Hazardous Wastes (continued from front)

A. Hazardous Wastes from Nonspecific Sources. Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from nonspecific sources your installation handles. Use additional sheets if necessary.

1	2	3	4	5	6
7	8	9	10	11	12

B. Hazardous Wastes from Specific Sources. Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific sources your installation handles. Use additional sheets if necessary.

13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30

C. Commercial Chemical Product Hazardous Wastes. Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

31	32	33	34	35	36
37	38	39	40	41	42
43	44	45	46	47	48

D. Listed Infectious Wastes. Enter the four-digit number from 40 CFR Part 261.34 for each hazardous waste from hospitals, veterinary hospitals, or medical and research laboratories your installation handles. Use additional sheets if necessary.

49	50	51	52	53	54
----	----	----	----	----	----

E. Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24)

- 1. Ignitable (D001)
- 2. Corrosive (D002)
- 3. Reactive (D003)
- 4. Toxic (D000)

XI. 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. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature <i>W. C. Pepitone</i>	Name and Official Title (type or print) <i>W. C. Pepitone, OWNER</i>	Date Signed <i>2-11-87</i>
------------------------------------	---	-------------------------------

DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF SOLID AND HAZARDOUS WASTE
HAZARDOUS WASTE DIVISION
POST OFFICE BOX 44307
BATON ROUGE, LOUISIANA 70804



State of Louisiana
Department of Environmental Quality



BUDDY ROEMER
Governor

October 31, 1989.

PAUL TEMPLET
Secretary

Midas Muffler Shop
2358 College Drive
Baton Rouge, La. 70808

DUPLICATE

RE: Small Quantity Generator Number

Dear Ms. Pepitone,

This letter acknowledges receipt of your notification form applying for Louisiana Small Quantity Generator status.

The location identification number, LAD 125624742, is assigned to:

2358 College Drive

The above location with its assigned number is now designated as a Small Quantity Generator in our files. It is suggested that you secure and become familiar with Louisiana's Hazardous Waste Regulations, especially the chapter dealing with Small Quantity Generators. You may order Volume 13 of the Louisiana Administrative Code by contacting the Louisiana Register at (504) 342-5016. Your identification number must be used when manifesting any hazardous waste.

It is important that this office be notified in writing within seven (7) days of ANY changes of the information submitted on your notification form. Should you have any questions please contact this office at (504) 342-4677.

Very truly yours,


 Glenn A. Miller
 Administrator

GAM/VS/gd

cc: Betty Thibodeaux

ok
4-14-89
Listed
CGJ

STATE OF LOUISIANA
HAZARDOUS WASTE DIVISION
OFFICE OF SOLID AND HAZARDOUS WASTE
DEPARTMENT OF ENVIRONMENTAL QUALITY
P. O. BOX 44307 BATON ROUGE, LA 70804

SMALL QUANTITY GENERATOR HAZARDOUS WASTE
NOTIFICATION FORM

- 1. NAME OF INSTALLATION: MIDAS MUFFLER SHOP
- 2. MAILING ADDRESS: 2358 College Dr. Baton Rouge, LA 70808
street or p.o. box city state zip code
- 3. LOCATION: SAME AS #2
street, route, no. or other specific identifier city state zip code
- 4. CONTACT: SARA Pepitone, V.P. 504 293-9433
name & title phone (area code & number)
- 5. OWNERSHIP: 2358 College Dr., Inc., dba Midas Muffler
name of company or individual

7. NOTIFICATION TYPE:
(Mark applicable boxes. Give installation's Louisiana I.D. Number, if known)

Notification is: the first for this installation a subsequent notification
LA0125624742

DESCRIPTION OF HAZARDOUS WASTE GENERATED

Waste Number	Disposed		Re-used Recycle	Generic Description
	On-Site	Off-Site		
D001R			✓	

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. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

I further certify that no more than one hundred kilograms (100kg) of hazardous waste per month is produced at this facility.

SARA L. Pepitone SARA L. Pepitone, V.P. 3-10-89
Signature Name and Official Title (type or print) Date Signed

AK



LOUISIANA NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
HAZARDOUS WASTE DIVISION
P.O. BOX 44307 BATON ROUGE, LA 70804



INSTALLATION'S EPA ID NUMBER

LAD 1256 2474 2

NOTIFICATION SUBJECT RECEIVED
FEB 18 1991

NAME OF INSTALLATION (include company and specific site name)

MIDAS MUFFLER

Dept. of Environmental Quality
Hazardous Waste Division

INSTALLATION LOCATION ADDRESS (physical address, not p.o. box or route number)

2358 College DR

CITY OR TOWN

Baron Rouge

STATE ZP CODE

LA 70804

LATITUDE

LONGITUDE

PARISH NAME

E. Baron Rouge

SIC CODE

7533

PARISH CODE

033

INSTALLATION CONTACT (person to be contacted regarding waste activities at site)

LAST NAME

PERITONE

FIRST NAME

BILL

JOB TITLE

owner

PHONE NUMBER

504 272 5921

INSTALLATION MAILING ADDRESS

STREET, P.O. BOX OR ROUTE NUMBER

5750 S. Sherwood Forest

CITY OR TOWN

Baron Rouge

STATE ZP CODE

LA 70816

TYPE OF HAZARDOUS WASTE ACTIVITY (fill in circle of appropriate boxes. Refer to instructions.)

GENERATOR:

- greater than 1000 kg/mo.
- 100 to 1000 kg/mo.
- less than 100 kg/mo.
- on-site reuse/recycle operation
- less than 90 day storage in tanks

TRANSPORTER:

- for own waste only
- for commercial purposes

MODE OF TRANSPORTATION (transporters only)

- highway
- rail
- air
- water

TRANSFER FACILITY STATUS: (MONTH, DAY, YEAR)

requested _____
received _____

TREATER, STORER, DISPOSER (at installation)

*NOTE: a permit is required for this activity
SEE INSTRUCTIONS

HAZARDOUS WASTE FUEL

- generator marketing to burner
- marketer
- burner-type of combustion device
- utility boiler
- industrial boiler
- industrial furnace

USED OIL FUEL ACTIVITIES

- Off-Specification Used Oil Fuel
 - generator marketing to burner
 - marketer
- Used Oil Collector/Transporter
- Used Oil Broker (but not marketer)
- Specification Used Oil Fuel Marketer (or Burner) Who First Claims the Oil Meets the Specification
- burner—type of combustion device
 - utility boiler
 - Industrial boiler
 - Industrial furnace

OWNER (legal owner of installation; include property owner at bottom *, if different)

NAME PHONE
 BILL PEPI TONE 504 272-5921
 STREET
 1223 E NICKENS ROAD
 CITY OR TOWN STATE ZIP CODE
 HAMMOND LA 70403

INSTALLATION CLASSIFICATION (see instructions)

Owner type Operator type Property type

DESCRIPTION OF REGULATED WASTES

A. Characteristic Hazardous Wastes (see 40 CFR 261.20-24 and LAC 33:V.4805 B,C,D,E)

- ignitable (D001)
- corrosive (D002)
- reactive (D003)
- TC toxic (D004-D049)

B. Listed Hazardous Wastes (see 40 CFR 261.30-35 and LAC 33:V.4801 B,C,E,F)

CERTIFICATION

I certify that the information provided herein and appended hereto is true and accurate to the best of my knowledge, information and belief.
 I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE NAME AND TITLE (PRINT OR TYPE) DATE SIGNED
 x Bill Pepitone Bill Pepitone, owner 2-15-91

T

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

AGENCY INTEREST#: 381B INSPECTION DATE: 8/5/01 TIME OF ARRIVAL: 11:20 A.M.
 ALTERNATE ID#: RS-33-9761 DEPARTURE DATE: 9/5/01 TIME OF DEPARTURE: 11:35 AM
 FACILITY NAME: Midas Auto Systems Experts PH #: 225-926-8040
 LOCATION: 235B College Drive, Baton Rouge, LA. 70808
 PARISH NAME: EBR
 RECEIVING STREAM (BASIN/SUBSEGMENT): _____
 MAILING ADDRESS: P.O. Box 45211, Baton Rouge, LA. 70895
 FACILITY REPRESENTATIVE: Alan McKnight (City) (State) (ZIP)
 TITLE: shop foreman
 FACILITY REPRESENTATIVE PHONE NUMBER: same
 NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): _____

INSPECTION TYPE: CEI PROGRAM INVOLVED: AIR WASTE WATER OTHER ties

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)
Keri Meyers and ~~Fiona~~^{KM} Marla Cobb performed an inspection at the above site. Midas no longer sells tires. ^{KM} at all. ^{KM} They sent a letter to the Department over 2 years ago notifying them they no longer deal in tires. The inspector will get Midas removed from the tire list. ^{KM}

REGULATION	EXPLANATION	REFERRED?
_____	_____	YES NO
_____	_____	YES NO

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

RECEIVED BY: SIGNATURE: _____
 PRINT NAME: Alan McKnight
 (NOTE: SIGNATURE DOES NOT NECESSARILY INDICATE AGREEMENT WITH INSPECTOR'S NOTES)

INSPECTOR(S): Keri Meyers / Keri Meyers 9-5-01 CROSS REFERENCE: _____
Marla Cobb / Marla Cobb 9-5-01 ATTACHMENTS: _____
 REVIEWER: Erica N. Lagarde

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.



WASTE PERMITS ROUTING/APPROVAL SLIP

FEB 08 2017



SOLID	<input type="checkbox"/>	HAZARDOUS	<input type="checkbox"/>	WASTE TIRES	<input checked="" type="checkbox"/>	FINANCIAL ASSURANCE	<input type="checkbox"/>
AI No.	3818	Company/Facility	K&H Automotive Services dba Midas	Date Routed	2/7/17		
SW ID No.		Parish	East Baton Rouge	Permit Type	<input type="checkbox"/> I <input type="checkbox"/> I-A <input type="checkbox"/> II <input type="checkbox"/> II-A <input type="checkbox"/> III HW: <input type="checkbox"/> Operating <input type="checkbox"/> Post-Closure <input type="checkbox"/> RDD <input type="checkbox"/> CA Only		
EPA ID No. (HW)	16929	TEMPO Activity No.	NOT20170001	Originator	Stacy Martinez		
Permit No.	WT-5914						

<input type="checkbox"/> Draft Permit	<input type="checkbox"/> Final Permit	<input type="checkbox"/> Major Modification	<input type="checkbox"/> Minor Modification	<input type="checkbox"/> Approval of Construction		<input type="checkbox"/> Order to Close
		<input type="checkbox"/> Class 1¹ (HW)	<input type="checkbox"/> Class 2 (HW)	<input type="checkbox"/> Miscellaneous Approval		
<input type="checkbox"/> Closure Plan	<input type="checkbox"/> Extension	<input type="checkbox"/> NOD/Technical Review	<input checked="" type="checkbox"/> Correspondence/Letter			<input type="checkbox"/> Other

Description of Document: Waste Tire Generator Notification Form

1. Technical Review	Date Received	Date Returned to Originator, if done	Comments	Approved / Initials	Date Forwarded
ES <input checked="" type="checkbox"/>	2/2/17			SM	2/7/17
Engineering <input type="checkbox"/>					
Geology <input type="checkbox"/>					
Fin. Assurance <input type="checkbox"/>					
Tech. Advisor <input type="checkbox"/>					
Legal <input type="checkbox"/>					
Other <input type="checkbox"/>					
2. Management Review	Date Received	Date Returned to Originator, if done	Comments	Approved / Initials	Date Forwarded
Supervisor <input type="checkbox"/>					
Manager <input checked="" type="checkbox"/>	2-7-17			MT	2-8-17
Administrator <input type="checkbox"/>					
Asst. Secretary <input type="checkbox"/>					
Undersecretary <input type="checkbox"/>					
Secretary <input type="checkbox"/>					
Other <input type="checkbox"/>					

3. Additional Comments.

JOHN BEL EDWARDS
GOVERNOR



CHUCK CARR BROWN, PH.D.
SECRETARY

State of Louisiana

DEPARTMENT OF ENVIRONMENTAL QUALITY
ENVIRONMENTAL SERVICES

FEB 08 2017

K&H Automotive Services dba Midas
Attn: Mr. Alan Knight
2358 College Dr.
Baton Rouge, LA 70808

Re: Waste Tire Generator Notification Form (Waste Tire Generator)
2358 College Dr., Baton Rouge, LA 70808
Facility ID (R) #: 16929 Agency Interest #: 3818
Activity #: NOT20170001

Dear Mr. Knight:

The Department of Environmental Quality (LDEQ) has received your Waste Tire Generator Notification Form. Based on the information provided, the aforementioned facility has been classified as a waste tire generator effective September 1, 2016.

As a new/used tire dealer, you shall remit all waste tire fees generated from tire sales, to the Department, as per Louisiana Administrative Code (LAC) 33:VII.10519.D.1 on a monthly basis on or before the 20th day following the month during which the fees were collected. Additionally, you are required to submit a Monthly Waste Tire Fee Report (WT-02), as per LAC 33:VII.10519.D.2. This report shall be submitted on or before the 20th day of each month, including months in which no fees were collected. Failure to remit the fees due and/or failure to submit the WT-02 in the manner and time prescribed may result in applicable enforcement actions, including, but not limited to the issuance of civil penalties, and/or the revocation or suspension of the applicable authorization(s). A copy of the WT-02 form which will assist in automatically calculating the amount owed to the Department can be found at the following link: <http://www.deq.louisiana.gov/portal/PROGRAMS/WasteTires.aspx>

For your convenience, please find enclosed the following: A copy of the application, a copy of the WT-02 form located on LDEQ's website, Waste Tire Generator Guidance Document, Waste Tire Customer Notice (this shall be posted where it is visible to customers), WT-02 form due dates, list of Waste Tire Transporters, and a list of Waste Tire Processors. You can contact any of the approved transporters or processors to schedule a pick up for your waste tires. The **Agency Interest Number (AI#)** must be referenced on all future correspondence regarding waste tires and on the Waste Tire Manifest forms. Please be advised that the waste tire regulations have been revised effective February 20, 2016. You may access the most current regulations at the following link: <http://www.deq.louisiana.gov/portal/PROGRAMS/WasteTires.aspx>

If you need further assistance, please contact us at wastetires@la.gov or (225) 219-5337.

Sincerely,

Mia P. Townsel
Environmental Scientist Manager
Waste Permits Division

sm
Enclosures



WASTE TIRE GENERATOR NOTIFICATION FORM

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL SERVICES
WASTE PERMITS DIVISION
P.O. Box 4313
Baton Rouge, Louisiana 70821-4313

AGENCY INTEREST #: # 3818

DEQ FACILITY NUMBER: R-

*Done
2/1/17*

In order for the Department to process this form, all sections must be completed and the original signed copy must be mailed to the Department at the address above. A guidance document has been prepared by the Department of Environmental Quality (LDEQ) to assist in completing this form and should be consulted prior to providing responses to the information required to be contained in this application. If you have questions concerning this form, please email wastetires@la.gov.

1. TYPE OF APPLICATION

- New Application
- Name Change
- Information Update*

- Change in Ownership*
- Change in Physical Location*

Date Business Opened: AUG 1, 2014
Date of Tire Sales: SEPT 1, 2016
Date of Change:

*Section 3 must be completed for changes in ownership or location *Explanation must accompany form

2. APPLICANT INFORMATION

Name of Business or Governmental Organization:
K&H AUTOMOTIVE SERVICES/DBA MIDAS

Name of Business Owner:
ALAN KNIGHT

Facility Physical Address:
(street) 2358 COLLEGE DR
(city, state, zip) BATON ROUGE, LA 70808

Parish:
EAST BATON ROUGE

Phone Number: 225-926-8040

Number of Locations Owned: 1

Federal Tax ID or Social Security Number:
81-2357660

Property Owner: (if leased, a copy must be provided)

RODOSTA MOTOR

Waste Tire Contact Person: (if different from business owner)

ALAN KNIGHT

Business Mailing Address:
(street) 2358 COLLEGE DRIVE
(city, state, zip) BATON ROUGE, LA 70808

Waste Tire Contact Phone Number:
225-926-8040

Waste Tire Contact Email Address:
AMK527@YAHOO.COM

Driver's License Number: State: (attach copy)

State Tax ID: (attach copy of SOS Certificate)
1649971-001

3. PREVIOUS OWNERSHIP OR LOCATION INFORMATION

Previous Owner Business Name:

SARA DEPITONE

Previous Physical Location Address:
5950 S SHAWWOOD FOREST

Previous AI Number:
225-293-9433

4. GENERATION OF TIRES

Functions of Business:
(check all that apply)

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> New Tire Dealer | <input type="checkbox"/> Used Tire Dealer | <input type="checkbox"/> Wholesale Tire Sales |
| <input type="checkbox"/> New Vehicle/ATV/UTV Dealer | <input type="checkbox"/> Used Vehicle/ATV/UTV Dealer | <input type="checkbox"/> Tire Generator - No Sales* |
| <input type="checkbox"/> Retread Facility | <input type="checkbox"/> Fleet Operator | <input type="checkbox"/> Ineligible |
| <input type="checkbox"/> Landfill | <input type="checkbox"/> Authorized Collection Center | <input type="checkbox"/> Parish/DOTD Collection Center |
| <input type="checkbox"/> Salvage* (attach copy of Auto Dismantler or Crusher License) | <input type="checkbox"/> Other* | |

Explanation must be provided*:

Exemptions:

(check all that apply)

- Go/Golf-Cart Tires
- Small Lawn/Yard Equipment
- Bicycle

5. CERTIFICATION

I personally examined and am familiar with the information submitted in this document, and I hereby certify under penalty of law that this information is true, accurate, and complete to the best of my knowledge. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

AUTHORIZED SIGNATURE:

Alan Knight
ALAN KNIGHT

DATE: 7-25-2017

PRINTED NAME:

5:09 PM JUN 27 2017

830-030

AV
AV

JUL 24 1990
Peace

1/23 Jo EPA

LOUISIANA NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

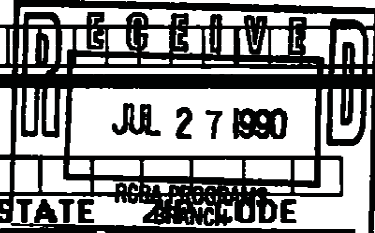


STATE OF LOUISIANA
HAZARDOUS WASTE DIVISION
OFFICE OF SOLID AND HAZARDOUS WASTE
DEPARTMENT OF ENVIRONMENTAL QUALITY
P.O. BOX 44387 BAYON ROUGE, LA 70884



INSTALLATION'S EPA ID NUMBER BA0985173483	Date Received Mo. Day Yr. 07 23 90	Notification: first subsequent <input checked="" type="checkbox"/> <input type="checkbox"/>
---	---	---

Name of Installation (include company and specific site name)
ESSEN WANE DENTAL OFFICE



Installation location address (physical address, not P.O. Box)
STREET
5211 ESSEN WANE #5
CITY OR TOWN
BAYON ROUGE STATE
LA ZIP CODE
70809

LATITUDE

LONGITUDE

PARISH NAME
EAST BAYON ROUGE

PARISH CODE
033

SIC CODE
81021

Installation contact (person to be contacted regarding waste activities at site)

Last Name	First Name	Job Title	Phone Number
STOCKSTILL	BEVERLY		504769-7710

Installation mailing address:
Street, P.O. Box or Route Number
Same

City or Town

State Zip Code

TYPE OF HAZARDOUS WASTE ACTIVITY (mark 'X' in the appropriate boxes. Refer to instructions)

GENERATOR:

greater than 1000 kg / mo

100 to 1000 kg / mo

less than 100 kg / mo

LA SQG # only

EPA # only

on-site reuse / recycle operation

less than 90 day storage in tanks

TREATER, STORER, DISPOSER (at installation)
* NOTE: a permit is required for this activity; see instructions.

TRANSPORTER:

for own waste only

for commercial purposes

Mode of Transportation (transporters only)
 highway rail air water

Transfer Facility Status: (month, day, year)
requested _____
received _____

HAZARDOUS WASTE FUEL

generator marketing to burner

marketer

burner- type of combustion device
 utility boiler industrial boiler industrial furnace

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF MANAGEMENT & FINANCE

August 16, 2011

Sami's Auto Place Inc
Attn: Waste Tire Contact
2929 College Dr
Baton Rouge, LA 70808

RE: Waste Tire Notification Form
2929 College Dr, Baton Rouge, LA 70808
Facility ID No. R - 15461
Account ID No. WT 5198
Agency Interest ID No. 177025

Dear Waste Tire Contact:

The Department has received your Waste Tire Generator Notification Form. Based on the information provided in the completed form, your facility has been classified as a waste tire dealer effective: August 16, 2011

The **Agency Interest number** must be referenced on all future correspondence with this Department regarding waste tires. The Waste Tire Manifest form requires the above referenced agency interest number and facility number where indicated. Attached is a list of Waste Tire Processors to contact when you are ready for tires to be picked up.

As a new/used tire dealer you will be expected to return your completed Monthly Waste Tire Fee Report along with the generated fees by the 20th day of each month following the sale. This form must be submitted each month whether or not there have been any sales. **Keep the original Fee Report as a master for which copies are to be made for each monthly submittal.**

If you have more than one location, a separate monthly report must be completed for each site, although you may send one check for the waste tire fees of all sites combined. Checks should be made out to the Department of Environmental Quality and mailed to the Office of Financial Services at Post Office Box 4311, Baton Rouge, Louisiana 70821-4311 (the address at the top of the Monthly Waste Tire Fee Report).

If you need further information, you may contact the Financial Services Division at (225) 219-3863.

Sincerely,

Keri Meyers
Environmental Scientist Staff

KM/pr
Enclosure

NOTE: It is the applicant's responsibility to read, understand, and follow LDEQ's Waste Tire Rules and Regulations. Failure to comply with the Waste Tire Regulations may result in civil and/or criminal penalties and will be subject to enforcement actions in accordance with Title 33, Part VII, Subpart 2; 10537. A copy of the Waste Tire Rules and Regulations are available at this link: <http://www.deq.louisiana.gov/portal/LinkClick.aspx?link=planning%2fregs%2ftitle33%2f33v07.doc> If you do not have internet access, or need assistance in obtaining a copy of these regulations, call (225) 219-3550.



STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
Financial Services Division

RECEIVED

JUN 27 2011

WASTE TIRE GENERATOR NOTIFICATION FORM FINANCIAL SERVICES

GENERAL INFORMATION: Use ink, and print or type all items except where a signature is required. Forms completed in pencil will not be accepted. Original form must be mailed to the department. A separate form must be completed for each facility/location.

RETURN COMPLETED LDEQ Financial Services Division Phone: (225) 219-3863
FORM TO: Post Office Box 4303
Baton Rouge, LA 70821-4303

DEQ Facility No: R - 15461 DEQ Account No: WT - 5198

Agency Interest No: 177025 (Please provide numbers unless this is for a first-time applicant)

I. Type of Application (Completion of this section is mandatory for all applications)

New Application Date business opened or will open: 4/20/11
 Information Update Change Ownership Name Change Change of Physical Location

II. Applicant Information (Completion of this section is mandatory for all applications)

Name of Business/ Government or Organization: <u>Sami's Auto Place LLC</u>	Business/ Property Owner: <u>Sami Shoukri</u>
Physical Location/Street Address: <u>2929 college Dr</u>	Contact Person if different from Owner: <u>Sami</u>
City, State, Zip: <u>Baton rouge, LA 70808</u>	Business Mailing Address: <u>2929 college Dr</u>
Parish: <u>EAST</u>	City, State, Zip: <u>Baton rouge, LA 70808</u>
Number of Locations Owned: <u>1</u>	Contact Phone No. with area code: <u>(225) 232 0767</u>
Federal Tax ID No: <u>27-3285982</u>	FAX No: <u>225/232 0767</u>
	State Tax ID No: <u>00906019</u>

III. Previous Ownership or Location Information (If change of ownership or new location, complete information below)

Previous Owner's Name:	Physical Address of Location (No PO Box)	Previous Agency Interest No. (AI#)
------------------------	--	------------------------------------

IV. Generation of Tires (Completion of this section is mandatory for all applications)

Functions of Business: (check all that apply)	<input type="checkbox"/> New Tire Dealer	<input checked="" type="checkbox"/> Used Tire Dealer	<input type="checkbox"/> Parish/DOTD Collection Center
	<input type="checkbox"/> New Vehicle Dealer	<input type="checkbox"/> Used Vehicle Dealer	<input type="checkbox"/> Retread Facility
	<input type="checkbox"/> Provide a service with consignment tires	<input type="checkbox"/>	<input type="checkbox"/> Ineligible/Out of State Tires
	<input type="checkbox"/> Wholesale Tire Sales (New/Used)	<input type="checkbox"/>	<input type="checkbox"/> Maintain National Accounts
	<input type="checkbox"/> Landfills	<input type="checkbox"/> Tire Generator - No Sales	<input type="checkbox"/> Salvage
	<input type="checkbox"/> Airline	<input type="checkbox"/> Military Installation	<input type="checkbox"/> Authorized Collection Facility
	<input type="checkbox"/> Fleet Operator	<input type="checkbox"/> Other (please explain)	

Exemptions to be used: (check all that apply)	<input type="checkbox"/> ATV Off Road Tires	<input checked="" type="checkbox"/> Tires Sold on Used Car	
	<input type="checkbox"/> Go/Golf-Cart Tires	<input type="checkbox"/> Yard Equipment *	<input type="checkbox"/> Bicycle Tires

* Tires used on small yard equipment such as lawnmowers, edger, wheelbarrow, etc.

V. Certification

I have personally examined and am familiar with the information submitted in this document and LAC 33:VII.Chapter 105, and hereby certify under penalty of law that this information is true, accurate, and complete to the best of my knowledge. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Sami Shoukri
Authorized Signature
Sami Shoukri
Print Name
6/21/11
Date
Owner
Title of Signatory

Revised 11/2009

6/29 Mr Sami did not understand wt Rules & Reopt ask for a hard copy -
Hard copy was mailed with the One Sami Approval letter -
8/19/11 - I called and spoke to Mr. Sami on 8/19/11. He stated he read the req we sent & understands them. We will still mail another copy of the req with this application. Ken Meyers

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
FINANCIAL SERVICES DIVISION
POST OFFICE BOX 4311
BATON ROUGE LA 70821-4311

MONTHLY WASTE TIRE FEE REPORT

BUSINESS NAME:	Sami's Auto Place Inc		
TELEPHONE NUMBER:	2252370767	CONTACT NAME:	Sami Shawkri
MAILING ADDRESS:	2929 College Dr, Baton Rouge, LA 70808		
STREET ADDRESS:	2929 College Dr, Baton Rouge, LA 70808		
DEQ ACCOUNT WT NUMBER:	17-5198	AGENCY INTEREST (AI) #:	177025

Check this box if changes have been made to the facility name, phone #, street or mailing addresses, or contact information.

Check this box if you are no longer in business of selling tires. In the space below, indicate the date you went out of business.

Status Change Date:

FEE RETURNED FOR WHICH MONTH AND YEAR: (CIRCLE ONE MONTH ONLY)

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC **YEAR:**

This report is due no later than the 20th day after the end of the reporting month. (Example: January report is due no later than February 20th)

NOTE: A SEPARATE REPORT MUST BE FILED FOR EACH MONTH

<u>TIRES SOLD</u>	<u>AMOUNT (tires)</u>	<u>REMITTED(\$)</u>
NUMBER OF NEW TIRES SOLD THROUGH RETAIL:		
PASSENGER / LIGHT TRUCK	_____	x \$2 = _____
MEDIUM TRUCK	_____	x \$5 = _____
OFF ROAD	_____	x \$10 = _____
RETREAD TIRES	_____	x \$1.25 = _____
NUMBER OF USED TIRES SOLD THROUGH RETAIL:		
PASSENGER / LIGHT TRUCK	_____	x \$2 = _____
MEDIUM TRUCK	_____	x \$5 = _____
OFF ROAD	_____	x \$10 = _____
NUMBER OF TIRES SOLD WITH A NEW MOTOR VEHICLE SALE:		
PASSENGER / LIGHT TRUCK	_____	x \$2 = _____
MEDIUM TRUCK	_____	x \$5 = _____
OFF ROAD	_____	x \$10 = _____
TOTAL CHECK AMOUNT:		\$ <input type="text"/>

NUMBER OF EXEMPTED TIRES¹: (Fees not Collected)

PASSENGER / LIGHT TRUCK (tires sold on used motor vehicles)	_____
OFF ROAD TIRES (includes ATV, Go/Golf Cart, bicycle, lawn mower tires)	_____
OTHER (includes tires weight over 500lbs)	_____

Please make check payable to:
LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
and mail to the address above

****QUESTIONS CONCERNING THIS FORM MAY BE DIRECTED TO (225) 219-3863****

Certification: I personally examined and am familiar with the information submitted in this document, and I hereby certify under penalty of law that this information is true, accurate, and complete to the best of my knowledge. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

AUTHORIZED SIGNATURE: _____

DATE: _____

BOTH ENDS

PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF MANAGEMENT & FINANCE

July 5, 2011

Sami's Auto Place Inc
Attn: Waste Tire Contact
2929 College Dr
Baton Rouge, LA 70808

RE: Temporary Waste Tire Generator Authorization Number
2929 College Dr, Baton Rouge, LA 70808
SRG No. - 788
Facility ID No. - 15461
Agency Interest ID No. - 177025

Dear Waste Tire Contact:

The Department has received your Waste Tire One Time Cleanup form. Based on the information provided in the completed form, you have been classified as a one time cleanup effective: July 5, 2011.

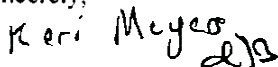
The maximum amount of 200 tires located at the above referenced facility is to be processed by Environmental Industries Recycling.

The agency interest number must be referenced on all future correspondence with the Department. The above referenced agency interest number and facility number is required on the Waste Tire Manifests where indicated. It is the understanding of the Department that you are assuming full responsibility for payment to the processor for any charges related to the aforementioned tires. This authorization will expire on 9/3/2011, sixty (60) days after the date of this letter.

If, for some reason, it appears that the tires will not be picked up by the expiration date stated above, our office should be notified prior to the expiration date if you would like to request an extension.

If you need further information, you may contact the Financial Services Division at (225) 219-3863.

Sincerely,



Keri Meyers
Environmental Scientist Staff

KM/pr
Enclosure

C: Environmental Industries Recycling.

NOTE: It is the applicant's responsibility to read, understand, and follow LDEQ's Waste Tire Rules and Regulations. Failure to comply with the Waste Tire Regulations may result in civil and/or criminal penalties and will be subject to enforcement actions in accordance with Title 33, Part VII, Subpart 2; 10537. A copy of the Waste Tire Rules and Regulations are available at this link: <http://www.deq.louisiana.gov/portals/LinkClick.aspx?lnk=planning%2fregs%2ftitle33%2f33v07.doc> If you do not have internet access, or need assistance in obtaining a copy of these regulations, call (225) 219-3550.



STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
Financial Services Division

RECEIVED

JUN 27 2011

DEQ-FINANCIAL SERVICES

WASTE TIRE ONE TIME CLEANUP/TRASH BASH FORM

GENERAL INFORMATION: Use ink, and print or type all items except where a signature is required. Forms completed in pencil will not be accepted. Original form must be mailed to the department. A separate form must be completed for each facility/location.

RETURN COMPLETED LDEQ Financial Services Division Phone: (225) 219-3863
FORM TO: Post Office Box 4303
Baton Rouge, LA 70821-4303

DEQ Facility NO: 15461
(To be assigned by the Department)

Agency Interest NO: 177035
SRG-788

I. Type of Application (completion of this section is mandatory for all applications)

- One Time Cleanup (30 day cleanup)
- Trash Bash (one day event)

II. Applicant Information (completion of this section is mandatory for all applications)

Name of Business/ Government or Organization: SAM'S AUTO PLACE LLC
Business/ Property Owner: SAM SHAUKRI
Contact Person if different from Owner: SAM
Physical Location/Street Address: 2929 College Drive
Business Mailing Address: 2929 College Drive
City, State, Zip: Baton Rouge, LA 70808
City, State, Zip: Baton Rouge, LA 70808
Parish: EAST
Contact Phone No: (225) 231-0767
FAX No: 009106019

III. One Time Cleanup and Trash Bash Information (completion of this section is mandatory for all applications)

- Promiscuous Dump
- Called-in complaint
- Found on Property
- Other
- Trash Bash: Event Date

Number of Tires: 150 ^{200 per semi}

Please provide information on how these tires were generated: It is a used tire shop.
Tire that are no good.

** PROCESSOR INFORMATION **:

Permitted Processor to be used Env. Ind. Recycling per conversation
(**you must contact a processor from list below and indicate your choice in space above) w/ Sami on 6/24/11

IV. Certification

I have personally examined and am familiar with the information submitted in this document and LAC 33:VII, Chapter 105, and hereby certify under penalty of law that this information is true, accurate, and complete to the best of my knowledge. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Sami Sha
Authorized Signature

6/21/11
Date

Sami shaukri
Print Name

Owner
Title of Signatory

For One Time Cleanup, please contact a processor from below and list your choice in Section III:

Benson Environmental Services Sibley, LA 318-371-6692	Colt, Inc. Scott, LA 337-235-0353
Cottonport Monofill Cottonport, LA 318-876-3327	Environmental Industries Recycling Port Allen, LA 225-344-8298
Winnsboro Rubber Recyclers LLC Winnsboro, LA 318-412-8199	



BOBBY JINDAL
GOVERNOR

PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

August 12, 2014

Sami's Auto Place, Inc.
c/o Sami Shoukri, Owner
2929 College Drive
Baton Rouge, LA 70808

RE: DEFICIENCY CLEAR LETTER
Agency Interest # 177025
TEMPO ACTIVITY NUMBER: INS20140001

Dear Sami Shoukri:

Based on the information submitted and actions reported as being taken by Sami's Auto Place, Inc., the Louisiana Department of Environmental Quality, (LDEQ) has determined that the areas of concern identified in the Notice of Deficiency dated May 8, 2014, have been adequately addressed.

For each area of concern noted in the Notice of Deficiency dated May 8, 2014, the LDEQ reserves the right to seek civil penalties in any manner allowed by law, and nothing herein shall be construed to preclude the right to seek such penalties.

Sincerely,

A handwritten signature in black ink that reads "Bobby J. Mayweather".

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

Daniel Cheatham, Inspection Division
SW

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INTRA-AGENCY ROUTING FORM

TO: Enforcement Division

FROM: Inspection Division

Routing Date: 4/16/2014

Facility Information

Company Name:

Facility Site Name: Sami's Auto Place, Inc.

Agency Interest No: 177025

Alt. AI No: R-15461

Mailing Address: 2929

Physical Address: 2929

Street: College Dr.

Street College Dr.

City, State, Zip: Baton Rouge, LA 70808

City, Parish Baton Rouge, East Baton Rouge

Responsible Party/Contact Person: Sami Shoukri - Owner

Responsible Party/Contact Person Telephone No: 225-237-0767

Inspection/Referral Information

Inspection Date: 4/16/2014

Hours Spent On Inspection/Report: 4

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: Daniel Cheatham

Inspector/Team Leader Contact No.: 225-219-3026

Approved By: *[Signature]* Robert Crain

Date: 4.29.14

Approved By: *[Signature]* Bolly Mayweather

Date: 5/1/14

Circuit Rider Review: *[Signature]* Diane Matthews

Date: 5-6-14 NOT

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

AGENCY INTEREST#: 177025 INSPECTION DATE: 4-16-2014 TIME OF ARRIVAL: 2:15

ALTERNATE ID#: R-15461 DEPARTURE DATE: 4-16-2014 TIME OF DEPARTURE: 3:10
(ID Type/Number)

FACILITY NAME: Sami's Auto Place PHONE #: (225) 237-0767

LOCATION: 2929 College Dr, Baton Rouge, La 70808 PARISH: E. Baton Rouge (17)

RECEIVING STREAM (BASIN/SUBSEGMENT): _____

MAILING ADDRESS: same
(Street/P.O. Box) (City) (State) (Zip)

FACILITY REPRESENTATIVE: Sami Shakeri TITLE: Owner

FACILITY REPRESENTATIVE PHONE NUMBER: _____

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

INSPECTION TYPE: ECC/CEI PROGRAM INVOLVED: AIR WASTE WATER OTHER: _____

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

I conducted a waste tire inspection at the above facility and noted the following
- The Customer waste tire notice was not posted at the time of the inspection
- Waste tires are being stored outside and unsecured behind the building.
- The facility could not provide three years (since Jan 2011) of sales invoices, purchase invoices, waste tire fee reports, or manifests. According to Mr. Shakeri, he did not make a copy of the Waste Tire Fee Reports, he did not always receive a purchase/invoice invoice for one ~~but~~ does he always generate a receipt for tire sales.
- The facility does not list the fee on the sales invoice. Additionally, the amount of fee is based on the number of tires picked up.

AREAS OF CONCERN:

REGULATION	EXPLANATION	CORRECTED?
_____	_____	YES <input type="checkbox"/> NO <input type="checkbox"/>
_____	_____	YES <input type="checkbox"/> NO <input type="checkbox"/>

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

RECEIVED BY SIGNATURE: [Signature]

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

INSPECTOR(S): [Signature] CROSS REFERENCE: _____

REVIEWER: Robert Crain 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.



COMPLIANCE INSPECTION REPORT WASTE TIRE GENERATORS

AI #:	177025	FID #:	R-15461		
AI NAME:	Sami's Auto Place, Inc.	INSPECTION DATE(S):		4/16/2014	
Physical Location	2929 College Dr.				
	Baton Rouge (City)	LA (State)	Parish:	East Baton Rouge	
Mailing Address:	2929 College Dr. (Address)	Baton Rouge (City)	LA (State)	70808 (Zip)	
Facility Representative/Title:	Sami Shoukri - Owner				
Facility Representative Telephone No:	225-237-0767				
Lead Inspector:	Daniel Cheatham				
Other Inspector(s):					
Summary of Findings/Comments					
<p>On April 16, 2014, I conducted a Waste Tire Generator Inspection at Sami's Auto Place, Inc. At the time of the inspection, I spoke with Sami Shoukri. The following observations were noted:</p> <ul style="list-style-type: none"> -The customer waste tire notice was not posted at the time of the inspection. - Waste tires are being stored outside and without adequate cover to prevent standing water inside of the tires. - The facility could not provide three years (opened June 2011) of sales invoices, purchase invoices, waste tire free reports or completed waste tire manifests from 2011 and part of 2012. According Mr. Shoukri, he does not make a copy of the Waste Tire Fee report prior to sending the form to LDEQ, he does not always receive a purchase invoice for the used tires he sales, and he does not always generate a sales invoice for tire sales. - The facility does not list the fee on the sales invoice. Additionally, the amount of fee remitted to LDEQ is based on the number of tires picked up, not sold. 					
Report By:	<i>Daniel J. Cheatham</i> Daniel Cheatham, Environmental Scientist			<i>4-23-2014</i> (Date)	
Reviewed By:	<i>Robert Crain Environmental Scientist Supervisor</i> Bob Crain, Environmental Scientist Supervisor			<i>April 29, 2014</i> (Date)	

AI #:	177025	FID #:	R-15461
AI NAME:	Sami's Auto Place, Inc.		INSPECTION DATE(S): 4/16/2014

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 type="checkbox"/> No <input type="checkbox"/> N/A	
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	The facility did not have the Waste Tire Customer Notice posted at the time of the 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	The facility does not list the waste tire fee on the sales invoice.
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	The facility could not provide three years worth of sales invoices or purchase invoices.
Were these records made available for inspection or audit by administrative authority?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	The facility determines the amount of waste tire fee due by the number of waste tires picked up.
a. Collect the \$2 waste tire fee upon the sale of each passenger/light truck tire.	<input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
a. Is the fee submitted to LDEQ on the Monthly Waste Tire Fee Report (Form WT-02)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input 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 checked="" type="checkbox"/> No <input type="checkbox"/> N/A	The facility has submitted multiple Waste tire fee reports after the 20 th of the following month.
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	
d. Are copies of these records maintained on-site for review?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
e. Are copies maintained on-site for three (3) years?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	The facility could not provide any Waste Tire Fee Reports at the time of the inspection.

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

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.1)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
b. Are tires transported in Louisiana that are not eligible tires	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

AI #:	177025	FID #:	R-15461
AI NAME:	Sami's Auto Place, Inc.		INSPECTION DATE(S): 4/16/2014

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)

Yes No 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
2011												
2012												
2013				1								
2014												

e. Does the waste tire generator maintain copies of the manifest for a minimum of three years? (10533.D)

Yes No N/A

Facility was missing completed manifests from 2011 and part of 2012.

5. Is an authorized transporter being utilized to transport the waste tires? (10519.K)

Yes No N/A

Name and waste tire number of transporter: Environmental Industries Recycling RT-4545

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	The waste tires are being stored without a cover to prevent standing water inside of the tires.
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
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 maintained on-site for review?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
e. Are copies maintained on-site 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	

Site	<u>Sami's Auto Place, Inc.</u>	Location:	<u>2929 College Dr.</u>		
AI#	<u>177025</u>				
City:	Baton Rouge	Parish:	E.B.R.	Photographer	Daniel Cheatham



Photo #: 1 Date: 4/16/2014

Description: Photo of the waste tire pile behind the shop.



BOBBY JINDAL
GOVERNOR

PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

May 8, 2014

CERTIFIED MAIL (7005 0390 0006 1031 9282)
RETURN RECEIPT REQUESTED

Sami's Auto Place, Inc.
c/o Sami Shoukri, Owner
2929 College Drive
Baton Rouge, LA 70808

RE: NOTICE OF DEFICIENCY
Agency Interest # 177025
TEMPO ACTIVITY NUMBER: INS20140001

Dear Sami Shoukri:

On or about April 16, 2014, 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 2929 College 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.C – The facility failed to collect the appropriate fees upon the sale of each new tire.

LAC 33:VII.10519.E – The facility did not have the Waste Tire Customer Notice posted at the time of the inspection.

LAC 33:VII.10519.F – The facility does not list the waste tire fee on the sales invoice.

LAC 33:VII.10519.P – The facility could not provide three years worth of sales invoices or purchase invoices.

LAC 33:VII.10519.D – The facility could not provide any Waste Tire Fee Reports at the time of the inspection. The facility submitted multiple Waste Tire Fee Reports after the 20th of the following month.

LAC 33:VII.10519.G – Facility was missing completed manifests from 2011 and part of 2102.

LAC 33:VII.10519.H 0 The waste tires are being stored without a cover to prevent standing water inside of the tires.


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. INS20140001
Agency interest No. 177025

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 Daniel Cheatham at (225) 219- 3026.

Sincerely,


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

BJM/tjs

c: Daniel Cheatham, Inspection Division
AI No. 177025
Alt. ID No. R-15461

IO-W



State of Louisiana

Department of Environmental Quality



M. J. "MIKE" FOSTER, JR.
GOVERNOR

MAY 20 2003

L. HALL BOHLINGER
SECRETARY

Certified Mail 7002 2030 0006 5943 7211
Return Receipt Requested

File No. LAR10C168
Agency Interest No. 109978 / GEN20030001

Mr. Matt Sasser
Bright-Meyers Baton Rouge Associates, L.P.
c/o Fletcher Bright Company
537 Market Street, Suite 400
Chattanooga, TN 37402

MAIN FILE COPY

Re: Storm Water Construction General Permit Coverage Notice
Louisiana Pollutant Discharge Elimination System (LPDES)

Dear Mr. Sasser:

Your Notice of Intent (NOI) dated March 25, 2003, for the Village Square Redevelopment, located on College Drive at Rabey Street in Baton Rouge, East Baton Rouge Parish, has been processed and is administratively complete.

This facility, if qualified under the conditions of the permit and unless notified otherwise by this office, is authorized to discharge storm water associated with construction activity under the terms and conditions established under Louisiana's LPDES Construction General Permit. Your facility's authorization number is LAR10C168. This number and the Agency Interest Number listed above should be referenced in all future correspondence with this office. This coverage replaces and cancels any previous authorization under the EPA Construction General Permit (LAR100000) issued September 9, 1992.

Attached for your use is a copy of the permit. This permit requires certain storm water pollution prevention and control measures, possible monitoring and reporting, and regular inspections. You must prepare and implement a storm water pollution prevention plan (SWPPP) that is tailored to your site. As a facility authorized to discharge under this general permit, all terms and conditions of the permit must be complied with in order to maintain coverage and to avoid possible penalties.

If you have any questions, please call Darlene Bernard or Yvonne Wingate in the Level 2 Industrial Permits Section at 225-765-0508.

Sincerely,

Jim Delahoussaye, Environmental Scientist Manager
Level 2 Industrial Permits

Attachment: Construction General Permit and Discharge Monitoring Report Form

c: letter only

Capital Regional Office
Office of Environmental Compliance

IO-W

c: letter and NOI

DUPLANTIS
DESIGN GROUP. P.C.

AI-109978 original to IOW
copy to: LJ/G2/Cedaw
AUG

314 East Bayou Road, Thibodaux, Louisiana 70301 Phone: 985.447.0090 • Fax: 985.447.7009

TRANSMITTAL MEMO

MAIN FILE

Date: April 1, 2003

To: LA Department of Environmental Quality

Company: Permits Division
7290 Bluebonnet Boulevard
Baton Rouge, LA 70810
225.765.2777

LDEQ:OES
03 APR -2 P1:24
PERMITS DIVISION

From: Ricky Galloway

Re: Meyers Brothers Properties- Village Square, Baton Rouge, LA (College Drive)

Project Number: 02.303

Comments/Remarks: Please find enclosed NOI for the Village Square Shopping Center project.
Please review and do not hesitate to call with any questions.

Via: FedEx 04/01/03 Regular Mail

Cc:

LDEQ-DES

CSW-G (09-00)
Page 1 of 2

03 ABR -2 P1-24
STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
PERMITS DIVISION
 Permits Division
 Post Office Box 82135
 Baton Rouge, Louisiana 70884-2135
 PHONE#: (225) 765-0508 or (888) 763-5424

LPDES NOTICE OF INTENT (NOI) TO DISCHARGE STORMWATER ASSOCIATED WITH CONSTRUCTION ACTIVITY

Submission of this Notice of Intent constitutes notice that the party identified in Section I of this form intends to be authorized by an LPDES permit issued for stormwater discharges associated with construction activity in Louisiana. Submission of this Notice of Intent also constitutes that implementation of the Storm Water Pollution Prevention Plan required under the general permit will begin at the time the permittee commences work on the construction project identified in Section II below.

SECTION I FACILITY OWNER/OPERATOR INFORMATION (PLEASE TYPE OR PRINT CLEARLY)
--

Name: Bright-Meyers Baton Rouge Associates, L.P. C/o Fletcher Bright Company

Address: 537 Market Street, Suite 400

City: Chattanooga

State: TN Zip Code: 37402

Phone: (404) 252-1499

Status of Owner/Operator P (F= Federal; S= State; M=Public (other than federal or state); P= private)

SECTION II SITE INFORMATION
--

Name of the Project: Village Square Redevelopment

Location of Project: College Drive @ Rabey St

City: Baton Rouge State: LA Zip Code: _____

Latitude: 30d25'13" Longitude: 91d08'32"

Parish: East Baton Rouge Parish

Is the facility located on Indian Lands? Yes _____ No X

Has the Stormwater Pollution Prevention Plan (PPP) been prepared? Yes X No _____

Indicate address of location of SWPPP if different from Project Location.

SWPPP Address: same

City: _____ State: _____ Zip Code: _____

Name of Receiving Water: Dawson Creek

Estimated Construction Start Date: (mo/day/yr) 6/1/03

Estimated Completion Date: (mo/day/yr) 8/1/04

Estimate of area to be disturbed (to nearest acre): 23

Estimate of Likelihood of Discharge: (choose only one):

Unlikely _____ Once per month _____ Once per week _____ Once per day _____ Continual X

Based on the attached list of endangered or threatened species are there any listed in the project area? Yes _____ No X

List existing or prior Water Discharge Permits for the location

CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that signature and submittal of the NOI is deemed to constitute my determination of eligibility under one or more of the requirements of Permit Part I.A.3.e(1), related to the Endangered Species Act requirements. I am also aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Print Name: MATT SASSER Date: 3/25/03

Signature: 

Nov 05 2004 3:58PM

MEYERS BROS PROPERTIES LL 404 252 4288

p. 2

11-4-04; 5:31PM:

Meyers Brothers 13

27

CSW-T (06-99)
Page 1 of 1

STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
 Permits Division
 Post Office Box 82135
 Baton Rouge, Louisiana 70884-2135
 PHONE#: (225) 765-2965 FAX#: (225) 765-0635

LPDES NOTICE OF TERMINATION (NOT) OF COVERAGE UNDER LPDES GENERAL PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY

I. PERMIT INFORMATION

LPDES Stormwater General Permit Number LAR100000 and LAR10C168
 Check here if you are no longer the Operator of the Facility
 Check here if the Stormwater discharge is Being Terminated

II. FACILITY OPERATOR INFORMATION

1. Name: BRUCE W. MEYERS BATON ROUGE ASSOC, L.P.
 Address: 537 MARKET ST, SUITE 400
 City: CLATTANWOOD
 State: MISSISSIPPI Zip Code: 39202
 Phone: 601 423-755-8830

III. FACILITY/SITE LOCATION INFORMATION

Name of Project: Village Square (Wal-Mart)
 Location of Project: 3132 College Drive
 City: Baton Rouge State: LA Zip Code: 70808
 Latitude: 30d25'13" Longitude: 91d08'32" Parish: East Baton Rouge

IV. CERTIFICATION

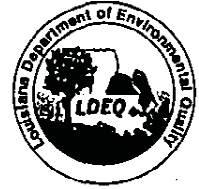
I certify under penalty of law that all stormwater discharges associated with industrial activity from the identified facility that are authorized by a LPDES general permit have been eliminated or that I am no longer the operator of the facility or construction site. I understand that by submitting this Notice of Termination, I am no longer authorized to discharge stormwater associated with industrial activity under this general permit, and that discharging pollutants in stormwater associated with industrial activity to waters of the State is unlawful under the Clean Water Act where the discharge is not authorized by a LPDES permit. I also understand that the submittal of this Notice of Termination does not release an Operator from liability for any violation of this permit or the Clean Water Act.

Print Name: BRUCE W. MEYERS Date: 11-5-04
 Signature: [Handwritten Signature]

IO-W



State of Louisiana
Department of Environmental Quality



KATHLEEN BABINEAUX BLANCO
GOVERNOR

JAN 06 2005

MIKE D. McDANIEL, Ph.D.
SECRETARY

Certified Mail 7004 0750 0003 5676 5169
Return Receipt Requested

File No. LAR10C168
Agency Interest No. 109978
GEN20030001

Mr. Matthew Sasser
Bright-Meyers Baton Rouge Assoc., LP
537 Market Street, Suite 400
Chattanooga, TN 37402

MAIN FILE COPY

Re: Notice of Termination - Louisiana Pollutant Discharge Elimination System (LPDES) Storm Water General Permit

Dear Mr. Sasser:

Your Notice of Termination (NOT) form to discontinue coverage under the Louisiana Department of Environmental Quality's storm water general permit has been received and evaluated. By submission of the NOT form, you are certifying that you have reviewed the terms and conditions of the permit and have determined that the facility no longer requires permit coverage. In accordance with your request and certification that coverage is no longer needed, permit coverage for the facility identified below is terminated in accordance with the provisions of the permit.

Facility: Village Square (Wal-Mart)
Location: at 3132 College Drive in Baton Rouge
Parish: East Baton Rouge

If you have any questions, please call Yvonne Baker at 225-219-3111.

Sincerely,

Tom Killeen, Environmental Scientist Manager
Level 2 Minor Industrial and Municipal Permit Section

ywb

c: letter only

c: letter and NOT

Permit Compliance Unit
Office of Environmental Compliance

Yvonne Baker/Work file
Permits Division

IO-W

Gayle Denino
Office of Management & Finance



182081

Emergency Response and Training Solutions

June 11, 2012

Louisiana Department of Environmental Quality
P.O. Box 4312
Baton Rouge, LA 70821-4312

RE: Corrective Action Final Report

**John Brossett
Diesel Fuel Release**

ER

**I-10 West, West Dalrymple Exit
Baton Rouge, LA
East Baton Rouge Parish**

**LADPS Report Number: 12-03019
LADEQ Report Number: 83GV10370
East Baton Rouge Parish Reference Number: N/A
ERTS Project Number: 05162012BALA8014**

RECEIVED

JUN 18 2012

DEQ
Single Point of Contact

*T139741
512-9108*

Dear Sirs:

The following serves as the final report detailing the emergency response and corrective action taken in response to the incident that occurred on May 15, 2012, at the above referenced location.

Incident Background:

On May 15, 2012, a John Brossett tractor trailer was involved in a multiple vehicle accident causing a punctured saddle tank, which resulted in a diesel fuel release. The incident resulted in the release of approximately 100 gallons of diesel fuel that impacted an area of the asphalt roadway and shoulder. No storm drains, surface waters or soils were impacted as a result of this release.

Emergency Response:

On May 16, 2012, John Brossett contacted Emergency Response and Training Solutions (ERTS) to manage and oversee environmental operations. ERTS dispatched United States Environmental Services (USES) to the site for containment and remediation activities.

ERTS

8401 Chagrin Rd., Suite 15 B • Chagrin Falls, Ohio 44112 • USA
phone number: 440.543.2400 | fax number: 440.543.2444
ertsonline.com

*u
W-E*



Emergency Response and Training Solutions

Regulatory Notifications:

Pursuant to Louisiana regulations, ERTS notified Louisiana Department of Public Safety. LADPS assigned report number 12-03019 to this incident. The Louisiana Department of Environmental Quality was notified and assigned report number 83GV10370 to this incident. The East Baton Rouge Parish was also notified and did not assign a reference number to this report. On May 21, 2012, the unauthorized discharge notification report was submitted. Please see the report attached (Appendix 1).

Corrective Action:

On May 16, 2012, USES personnel arrived on site to investigate the site and perform cleanup activities. Sand was initially applied to the affected asphalt roadway and shoulder by the local fire department on May 15, 2012. USES personnel collected and containerized all of the diesel impacted sand from the affected roadway and shoulder. All of the contaminated materials were containerized for transportation and disposal. No storm drains, surface waters or soils were impacted as a result of this release.

Waste Disposal:

On May 18, 2012, four 55 gallon drums of diesel impacted materials were transported to and disposed of at American Recovery located in Houma, LA. Attached is the non-hazardous waste manifest (Appendix 2).

Conclusion and Recommendations:

No evidence was found that suggests any significant environmental impact remains on the site following corrective action. ERTS recommends that the incident be closed and that no further assessment is needed.

ERTS and John Brossett appreciate your assistance in this matter. If you have any questions regarding this project, please do not hesitate to contact me at (440) 543-2400 ext. 308.

Respectfully,

Emergency Response and Training Solutions

A handwritten signature in black ink, appearing to read 'C. Petrone'.

Chris Petrone
Project Manager

ERTS

8401 Chagrin Rd., Suite 15 B • Chagrin Falls, Ohio 44112 • USA
phone number: 440.543.2400 | fax number: 440.543.2444
ertsonline.com



Emergency Response and Training Solutions

Appendix 1

Unauthorized Discharge Notification Report

ERTS

8401 Chagrin Rd., Suite 15 B • Chagrin Falls, Ohio 44112 • USA
phone number: 440.543.2400 | fax number: 440.543.2444
ertsonline.com



Emergency Response and Training Solutions

Date: 05/21/12

Louisiana Department of Environmental Quality

Office of Environmental Compliance

Single Point of Contact

FAX: (225) 219-4044 or (225) 219-3695

UNAUTHORIZED DISCHARGE NOTIFICATION REPORT

RE: Louisiana State Police: 12-0309
Online Incident Report: 83GV10370

1. **Reported by:**

Name: Chris Petrone
Company: ERTS
Address: 8401 Chagrin Road, Suite 15 B
Chagrin Falls, OH 44023
Telephone: 440-543-2400 Ext. 308

2. **Original Report:**

Report Date: 05/16/12
Report Time: 1052 CST
State Contact: Dennis
Original Reporter: Chris Petrone

3. **Date and Time Of Original Discharge:**

Date: 05/15/12
Time: Unknown
Duration: Immediate

4. **Circumstances:**

Tractor trailer was involved in a multiple vehicle accident causing a punctured saddle tank, which resulted in a diesel fuel release.

5. **Released Product:**

Diesel Fuel.

6. **Fate of Disposition Of Pollutant:**

All contaminated materials were collected for transportation and disposal.

7. **Remedial Actions:**

On May 16, 2012, ERTS dispatched United States Environmental Services (USES) to the site to investigate the release and perform cleanup operations. USES personnel swept up the diesel impacted sand on the asphalt shoulder and containerized the waste for disposal. USES reported that the sand was applied prior to their arrival and that no storm drains, waterways or soils were impacted as a result of this release.

8. **Procedures Or Measures Taken to Prevent Future Occurrences**

This is considered a one time incident.

9. **N/A**

10. **Reporting Party's Status:**

Reporting party is the agent for the carrier.

11. **Migration of Discharges to Ground:**

Yes

12. **Other Agencies Notified:**

East Baton Rouge Parish

ERTS

8401 Chagrin Rd., Suite 15 B • Chagrin Falls, Ohio 44112 • USA
phone number: 440.543.2400 | fax number: 440.543.2444
ertsonline.com



Emergency Response and Training Solutions

13. Other Responsible Parties:

N/A

14. Determination of Probability of Discharge Being Preventable:

This incident is considered a one time incident.

15. Extent of Injuries

N/A

16. Estimated Quantity Recovered

All released material was containerized for disposal.

Respectfully Submitted,
Emergency Response and Training Solutions

Chris Petrone
Emergency Response and Training Solutions

ERTS

8401 Chagrin Rd., Suite 15 B • Chagrin Falls, Ohio 44112 • USA
phone number: 440.543.2400 | fax number: 440.543.2444
ertsonline.com

05/21/2012 14:32

(FAX)

P.001/002

Date: 5-21-12

Louisiana Department of Environmental Quality
Office of Environmental Compliance
Single Point of Contact
FAX : (225) 219-4044 or (225) 219-3695

UNAUTHORIZED DISCHARGE NOTIFICATION REPORT

RE: Louisiana State Police: 12-03140
Online Incident Report: 3E0010378

1. **Reported by:**

Name: Ed Ballash
Company: ERTS
Address: 8401 Chagrin Road - Suite 15 B
Chagrin Falls, OH 44023
Telephone: [440] 543-2400 312

2. **Original Report:**

Report Date: 5-20-12
Report Time:
State Contact:
Original Reporter: Bruce Carrington

3. **Date and Time Of Original Discharge:**

Date: 5-20-12
Time: 0941
Duration: 2 hours

4. **Circumstances:**

Roll over incident.

5. **Released Product:**

Diesel Fuel

6. **Fate of Disposition Of Pollutant:**

Containerized for transportation and disposal

7. **Remedial Actions:**

Contractor applied floor dry to affected roadway and excavated the impacted soils. All waste was containerized for disposal

05/21/2012 14:32

(FAX)

P.002/002

8. Procedures Or Measures Taken to Prevent Future Occurrences
Accident avoidance techniques were discussed

9. *N/A*

10. Reporting Party's Status:
Reporting party is an agent for the carrier

11. Migration of Discharges to Ground:
N/A

12. Other Agencies Notified:
St. Charles Parish

13. Other Responsible Parties:
None

14. Determination of Probability of Discharge Being Preventable:
Not determined

15. Extent of Injuries
None

16. Estimated Quantity Recovered
100 gallons

**Respectfully Submitted,
Emergency Response and Training Solutions**

Ed Ballash
ERTS

9/12/14
Section 3925

AE 194093

514-49027 T158758
ER Travis Laurent

§3925. Written Notification Procedures

A. Written reports for any unauthorized discharge that requires notification under LAC 33:1.3915.A, 3917, or 3919 shall be submitted by the discharger to the Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC, in accordance with this Section within seven calendar days after the notification required by LAC 33:1.3915.A, 3917, or 3919, unless otherwise provided for in a valid permit or other department regulation.

1. If mailed by US mail or other courier service (e.g., Federal Express, UPS, etc.), the submittal date will be the date of the postmark on the envelope accompanying the written notification report.

2. If delivered by other means (e.g., hand-delivered, faxed, etc.), the submittal date of the written notification will be the date of receipt by the department.

B. Written notification reports required by LAC 33:1.3915, 3917, and 3919 shall include, but not be limited to, the following information:

1. the name, address, telephone number, Agency Interest (AI) number (number assigned by the department) if applicable, and any other applicable identification numbers of the person, company, or other party who is filing the written report, and specific identification that the report is the written follow-up report required by this Section; Carson & Co. Inc. PO Box 30 Bon Secour, AL 36511 251-949-7808

2. the time and date of prompt notification, the state official contacted when reporting, the name of the person making that notification, and identification of the site or facility, vessel, transport vehicle, or storage area from which the unauthorized discharge occurred; 1 PM, 9-11-14, Travis Laurent, LDEQ, Driver - Marvin Glass

3. date(s), time(s), and duration of the unauthorized discharge and, if not corrected, the anticipated time it is expected to continue; 9-11-14 - corrected

4. details of the circumstances (unauthorized discharge description and root cause) and events leading to any unauthorized discharge, including incidents of loss of sources of radiation, and if the release point is subject to a permit: APPROX. 60 gallons diesel leaked due to collision of 18 wheeler with guard rail

- a. the current permitted limit for the pollutant(s) released;
- b. the permitted release point/outfall ID; and NA
- c. which limits were exceeded (SO₂ limit, mass emission limit, opacity limit, etc.) for air releases; NA

5. the common or scientific chemical name of each specific pollutant that was released as the result of an unauthorized discharge, including the CAS number and U.S. Department of Transportation hazard classification, and the best estimate of amounts of any or all released pollutants (total amount of each compound expressed in pounds, including calculations); 60 gallons diesel fuel

6. a statement of the actual or probable fate or disposition of the pollutant or source of radiation and what off-site impact resulted;

7. remedial actions taken, or to be taken, to stop unauthorized discharges or to recover pollutants or sources of radiation; NA

8. procedures or measures which have or will be adopted to prevent recurrence of the incident or similar incidents, including incidents of loss of sources of radiation; NA

9. if an unpermitted or unlicensed site or facility is involved in the unauthorized discharge, a schedule for submitting a permit or license application to the department, or rationale for not requiring a permit or license; NA

10. the reporting party's status (former or present owner, operator, disposer, etc.); Carson Kimbrough

11. for discharges to the ground or groundwater, the following information shall also be included: all information of which the reporting party is aware that indicates pollutants are migrating, including, but not limited to, monitoring well data; possible routes of migrations; and all information of which the reporting party is aware regarding any public or private wells in the area of the migration used for drinking, stock watering, or irrigation;

gator environmental vacuumed the ruptured tanks as well as pooled diesel on the ground. They will also remediate site with absorbent.

Section 3925

Baton Rouge Fire Dept., BR Hazmat,
DOT, Road Runner Towing & Recovery

- 12. what other agencies were notified; *DOT, Road Runner Towing & Recovery*
- 13. the names of all other responsible parties of which the reporting party is aware: *NA*
- 14. a determination by the discharger of whether or not the discharge was preventable, or if not, an explanation of why the discharge was not preventable;
- 15. the extent of injuries, if any; and *NONE*
- 16. the estimated quantity, identification, and disposition of recovered materials, if any.

C. Written notification reports shall be submitted to the Office of Environmental Compliance, Emergency and Radiological Services Division, SPOC, by mail or fax. The transmittal envelope and report or fax cover page and report should be clearly marked "UNAUTHORIZED DISCHARGE NOTIFICATION REPORT."

AUTHORITY NOTE: Promulgated in accordance with R.S. 30:2025(J), 2060(H), 2076(D), 2183(I), 2194(C), and 2204(A).

HISTORICAL NOTE: Promulgated by the Department of Environmental Quality, Office of the Secretary, LR 11:770 (August 1985), amended LR 19:1022 (August 1993), LR 20:182 (February 1994), amended by the Office of Environmental Assessment, Environmental Planning Division, LR 26:2443 (November 2000), LR 30:1669 (August 2004), amended by the Office of the Secretary, Legal Affairs Division, LR 31:2434 (October 2005).

Written reports (LAC 33:I.3925) should be mailed to:

Louisiana Department of Environmental Quality
 Post Office Box 4312
 Baton Rouge, LA 70821-4312
 Attn.: OEC - ERSD - SPOC
 "UNAUTHORIZED DISCHARGE NOTIFICATION REPORT"

Or, the written notification report may be faxed to the Louisiana Department of Environmental Quality, Office of Environmental Compliance, Single Point of Contact (SPOC) at : (225) 219-4044

Faxed 9/12/14 - Mailed 9/12/14 also

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
FIELD INTERVIEW FORM

AGENCY INTEREST#: _____ INSPECTION DATE: 9/11/14 TIME OF ARRIVAL: 1:00pm
ALTERNATE ID#: _____ DEPARTURE DATE: 9/11/14 TIME OF DEPARTURE: _____
FACILITY NAME: Carson and Company (ID Type/Number) PH #: 251 949 7474
LOCATION: I-10 East Bound at Exit 156A Washington St.

RECEIVING STREAM (BASIN/SUBSEGMENT): _____ PARISH NAME: East Baton Rouge
MAILING ADDRESS: P.O. Box 30 Bon Secour AL 36511
(Street/P.O. Box) (City) (State) (ZIP)
FACILITY REPRESENTATIVE: Marvin Glass TITLE: Driver
FACILITY REPRESENTATIVE PHONE NUMBER: 251 747 4787
NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): _____

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

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

On 9/11/14 ER regarding Travis Laurent responded to an I-10 wrecker on fire due to a collision with the left side railing. EBR fire department extinguished the fire and BR Hazmat dammed the leaking diesel from leaking into the storm drains below the Interstate. Approx 60 gallons of diesel leaked onto the spill beneath the interstate next to Washington St. BR Hazmat, LDEQ, DOTD and BR PD are on scene. Gator Environmental was contracted to vacuum the remaining diesel into ruptured tanks as well as the pooled diesel on the ground. Gator will also remediate the site with absorbent. Three lanes at the incident scene have been closed and one lane is open for traffic. Major spill due to the incident. TL

AREAS OF CONCERN:

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

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

RECEIVED BY: SIGNATURE: Marvin M Glass
PRINT NAME: MARVIN M. GLASS

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

INSPECTOR(S): Travis Laurent 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.

RECEIVED
SEP 22 2014
DEQ
Single Point of Contact

11/15/2011

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT**

Page 1 of 2

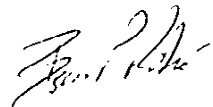
Incident ID: 132153

Incident Description

Incident Type: Release/Spill, Highway Transport
Incident Date: 6/27/2011 20:45:00
Parish: East Baton Rouge
Municipality: Baton Rouge
Location: Clean Harbors Environmental - Exit 156A-Washington St EB - Baton Rouge -
Lat/Lon:
Basin/Segment:
Substance(s): oily water
Media Impacted: Soil/Air
Incident Desc: s11-2063 Driving down highway and noticed spray coming from vehicle... Transporting hazardous material... cj

Incident Status

Lead Investigator: Bryan Riche
Incident Region: Capital
Incident Status: Pending Review
Followup Status: Closed
As Of: 11/15/2011

**Incident Reporter 1**

Received By: Spo Contact
Received Date: 6/27/2011 21:01:00
Dispatch #: s11-2063
Reported By: Michael Barowski
Phone: 856-938-8179 (Work phone number)
Reporter Title:
Organization: Clean Harbors Environmental
Address: 42 Long Water Dr

Municipality: Norwell
State: MA
Zip Code: 02061
Comments:



13351 Scenic Highway
Baton Rouge, LA 70807

Bryan Riche
P.O. Box 4312
Baton Rouge LA 70821-4312

708214312



UNITED STATES POSTAGE
PITNEY BOWES
\$ 000.44⁰
02 1P
0004435021 NOV 11 2011
MAILED FROM ZIP CODE 70807
ADDRESS SERVICE REQUESTED

11/15/2011

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT**

Page 2 of 2

Incident ID: 132153

Incident Source 1**Source Name:** Clean Harbors Environmental - Incident Site
Address: I-10 eastbound at Washington St exit**Municipality:** Baton Rouge
State: LA
Phone: 2257783685 (Work phone number)
Parish: East Baton Rouge
AI #: 176988
Related Permits:**Comments:** Clean Harbors Environmental
June 27, 2011
Tempo# 132153

On June 27, 2011 at approximately 2100 hours Louisiana Department of Environmental Quality Emergency Responder (LDEQ-ER) Bryan Riche responded to Exit 156 on Interstate 10 Eastbound concerning an unknown liquid spill from a tractor- (box) trailer. According to Mr. Wayne Lockett, East Baton Rouge Fire Department HazMat, a tractor-trailer carrying flammable liquids began leaking on Interstate 10 Eastbound after exiting the Mississippi River Bridge. The driver stopped on Interstate 10 at exit 156 (Washington Road). One drum containing oily water was identified as leaking. The tractor-trailer was relocated from the elevated road to Washington Road. The contents of the trailer were removed and the ruptured drum over-packed. Granular absorbent was used to cleanup any residual liquids from the box trailer. One lane on Interstate 10 was closed for approximately one hour. No injuries or fires were reported as a result of this incident. No further action by LDEQ Emergency Response at this time. BPR.

Bryan Riche

From: Carla James (DEQ)
Sent: Thursday, June 30, 2011 9:43 AM
To: Bryan Riche
Cc: _DEQ-CROAdmin
Subject: ER CRO – s11-2063, T 132153 (Clean Harbors) LSP# 11-03790

Importance: High

ER Bryan Riche contacted approx. 21:01 6/27/11

INCIDENT # 11-03790 SOURCE: STATE POLICE HAZMAT HOTLINE
877-925-6595 / 225-925-6595

** (INITIAL REPORT) DATE AND TIME *****
HOTLINE NOTIFIED: 06/27/11 20:58
INCIDENT OCCURRED: 06/27/11 20:45

** (INITIAL REPORT) INCIDENT LOCATION *****
PARISH: East Baton Rouge
ADDRESS: Exit 156 A Washington Street Eastbound
CITY: Baton Rouge

** (INITIAL REPORT) CALLER INFORMATION *****
CALLER'S NAME: Michael Barowski
CALLER'S ADDRESS OR EMPLOYER: Clean Harbors Environmental
CALLER'S PHONE NUMBER: 856-938-8179

** (INITIAL REPORT) RESPONSIBLE PARTY *****
NAME: Clean Harbors Environmental
MAILING ADDRESS: 42 Long Water Drive
CITY,STATE,ZIP: Norwell, MA 02061

** (INITIAL REPORT) DETAILS *****
Driving down highway and noticed spray coming from vehicle...
Transporting hazaradous material... Released to roadway... Fire department
on site,,, Van upright...

** (INITIAL REPORT) CHEMICAL INFORMATION *****
CHEMICAL 1: Unknown

** (INITIAL REPORT) RELEASE INFORMATION *****
INCIDENT CLASSIFICATION: Unusual Event
POTENTIAL TO ESCAPE FACILITY? No
DID MATERIAL GO OFFSITE? No
RELEASED TO: See details
WHERE IS AIR BEING MONITORED? Not being monitored
ANY OFF-SITE PROTECTIVE ACTION?
Yes - road closure
RELEASE EFFECTS:
FIRE: No
INJURIES: No :
FATALITIES: No :

** (INITIAL REPORT) HIGHWAY CLOSURE *****
HIGHWAY: One lane closed I-10 East bound

**** (INITIAL REPORT) TRANSPORTATION INFORMATION *******
HIGHWAY: See details
ID # FOR ABOVE:
OTHER VEHICLES INVOLVED?

**** (UPDATE TO THE REPORT) DETAILS *******
PERSON/REPRESENTING: Tech Domangue/Hazmat
PHONE: 504-427-7452
Advised... Emailed...

**** (UPDATE TO THE REPORT) DETAILS *******
PERSON/REPRESENTING: Jamie/ LDEQ
PHONE: 225-237-3694
Advised...

**** (UPDATE TO THE REPORT) DETAILS *******
PERSON/REPRESENTING: Renee/East Baton Rouge LEPC
PHONE: 225-389-2050
Advised... 18 wheeler upright... East I-10/Washington... Placard #1325...
Transporting flammable liquids and some type of vapor... Hazmat unit on
scene... Requesting LSP Hazmat response...

**** (UPDATE TO THE REPORT) DETAILS *******
PERSON/REPRESENTING: Tech Domangue/Hazmat
PHONE: 504-427-7452
Responding...

**** (UPDATE TO THE REPORT) DETAILS *******
PERSON/REPRESENTING: Wayne Lockett/ EBR HazMat
PHONE: 225-572-5370
Wayne Lockett/ EBR HazMat/225-572-5370 On scene of the incident... Moved
box trailer to the side of the road... Various hazardous materials in the
trailer including oxidizers, flammables, and corrosives... Materials
being transported in 55 gallon drums... Looking through manifest to
gather more information on the materials... Unknown liquid is dripping
from the side of the trailer... Will remain on scene until incident is
completed...

**** (UPDATE TO THE REPORT) DETAILS *******
PERSON/REPRESENTING: Cpt Moss/ Homeland Security/ Chain of Command
ES-20 Domangue responding/I-10 East bound, Washington Street/ East Baton
Rouge P/18 wheeler upright/Transporting various hazardous materials

**** (UPDATE TO THE REPORT) DETAILS *******
PERSON/REPRESENTING: Crystal Golden/Hazmat
PHONE: 225-925-6595
Unable to send Chain of Command... Verbally advised Cpt Moss and Tech Sup
Lewis...

**** (UPDATE TO THE REPORT) DETAILS *******
PERSON/REPRESENTING: Keith Hayes/Clean Harbors Environmental
PHONE: 225-279-0187
Keith is responding... Subbing out to USES...

**** (UPDATE TO THE REPORT) DETAILS *******
PERSON/REPRESENTING: Tech Sup Lewis/Hazmat
PHONE: 225-405-5081
Responding...

**** (UPDATE TO THE REPORT) DETAILS *******
PERSON/REPRESENTING: Tech Sup Lewis/Hazmat

PHONE: 225-405-5081
10-8 from scene...

**** (UPDATE TO THE REPORT) DETAILS *******

PERSON/REPRESENTING: Keith Hayes

PHONE: 225-279-0187

Advised secured at 1230 am... Qualinty less than 55 gallons... Drum has
been packed...

WASTE MANIFEST | 440000014341 | 1800/483-3118 | UU4501890 FLE

5. Generator's Name and Mailing Address: Ethicon Inc, 655 Ethicon Circle Po Box 70, Cornelia, GA 30531. Generator's Site Address (if different than mailing address): 655 Ethicon Circle, Cornelia, GA 30531.

6. Transporter 1 Company Name: Clean Harbors Environmental Services Inc. U.S. EPA ID Number: MAD039322250.

7. Transporter 2 Company Name: Clean Harbors Environmental Services Inc. U.S. EPA ID Number: MAD039322250.

8. Designated Facility Name and Site Address: Spring Grove Resource Recovery Inc, 4879 Spring Grove Avenue, Cincinnati, OH 45232. U.S. EPA ID Number: OHD000816629. Facility's Phone: (513) 681-5738.

Table with 6 columns: 9a. HM, 9b. U.S. DOT Description, 10. Containers (No., Type), 11. Total Quantity, 12. Unit Wt./Vol., 13. Waste Codes. Rows include UN1950, UN3093, NA3077, and NON DOT REGULATED ORGANIC MATERIAL.

14. Special Handling Instructions and Additional Information: 1. CH200007 ERG#126 //, 2. CH62423 ERG#140, 3. RVEYU143 ERG#171, 4. CH115425.

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Rob DeLeon. Signature: [Signature]. Month: 6, Day: 9, Year: 11.

16. International Shipments: [] Import to U.S., [] Export from U.S. Port of entry/exit: Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials. Transporter 1: Thomas Derschmidt, Signature: [Signature], Date: 06/09/11. Transporter 2: Yathaddia Moore Agent For, Signature: [Signature], Date: 6/9/11.

18. Discrepancy Indication Space: [] Quantity, [] Type, [] Residue, [] Partial Rejection, [] Full Rejection. Manifest Reference Number:

18b. Alternate Facility (or Generator): U.S. EPA ID Number. Facility's Phone:

18c. Signature of Alternate Facility (or Generator): Month, Day, Year.

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems): 1. H141, 2. H141, 3. H141, 4. H141.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a. Printed/Typed Name, Signature, Month, Day, Year.

Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping.

1/27/2017

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT**

Page 1 of 2

Incident ID: 175213

Incident Description

Incident Type: Release/Spill, Highway Transport
Incident Date: 1/13/2017 07:43:00
Parish: West Baton Rouge
Municipality: Port Allen
Location: I-10 eb at mm# 152, foot of bridge - Port Allen
Lat/Lon:
Basin/Segment:
Substance(s): Diesel
Media Impacted: Soil
Incident Desc: s17-91267 release of diesel to soil due to a ruptured fuel tank CML

Incident Status

Lead Investigator: Christian Flucke
Incident Region: Capital
Incident Status: Pending Review
Followup Status: Closed
As Of: 1/27/2017 00:00:00

Flucke 1-27
MS

Incident Reporter 1

Received By: Spo Contact
Received Date: 1/13/2017 08:19:00
Dispatch #: s17-91267
Reported By: Robert Smith
Phone: 225-324-0347 (Work phone number)
Reporter Title:
Organization: West Baton Rouge Fire District #1
Address:

Municipality:
State: LA
Zip Code:
Comments:

1/27/2017

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT**

Page 2 of 2

Incident ID: 175213

Incident Source 1

Source Name: E&J Express - Incident Site
Address: foot of Mississippi River bridge on I-10 eastbound

Municipality: Baton Rouge
State: LA
Phone:

Parish: East Baton Rouge
AI #: 204593

Related Permits:

Comments: On January 13, Emergency Responders Nathan Prince and Christian Flucke responded to a diesel release on Interstate 10 East Bound, at the foot of the Mississippi River Bridge. An E&J Express truck leased by MDS struck road debris on the interstate, causing a tire to blow, which pushed the air tanks into the saddle tank. Approximately 70 gallons of diesel was released into the dirt and grass on the side of the interstate. OMI was contacted to conduct the clean-up. The spill was approximately 100 feet long by 10 inches wide. E&J Express contacted OMI to conduct the clean-up. Floor dry and pads were used to recover puddled diesel, and contaminated soil was shoveled into drums and properly disposed of. There were no injuries, fires, or road closures as a result of this incident.

CTF

Subject: CRO s17-91267 T 175213 Diesel in West Baton Rouge
CRO s17-91267 T 175213 Diesel in West Baton Rouge

Importance: High

CRO s17-91267 T 175213 Diesel in West Baton Rouge
Sent: Friday, January 13, 2017 8:19 AM
To: Christian Flucke
Cc: Daniel Lambert; Kevin Borne; Jerry Lang
Subject: # 17-00207

Sent: Friday, January 13, 2017 8:18 AM
Subject: LSP Hazardous Material Incident Incident # 17-00207

INCIDENT # 17-00207 SOURCE: STATE POLICE HAZMAT HOTLINE
877-925-6595 / 225-925-6595

** (INITIAL REPORT) DATE AND TIME

HOTLINE NOTIFIED: 01/13/17 07:58
INCIDENT OCCURRED: 01/13/17 07:43

** (INITIAL REPORT) INCIDENT LOCATION

PARISH: West Baton Rouge
ADDRESS: I-10 eb at mm# 152, foot of bridge
CITY: Port Allen

** (INITIAL REPORT) CALLER INFORMATION

CALLER'S NAME: Robert Smith
CALLER'S ADDRESS OR EMPLOYER: West Baton Rouge Fire District #1
CALLER'S PHONE NUMBER: 225-324-0347

** (INITIAL REPORT) RESPONSIBLE PARTY

NAME: MDS (Material Delivery Service)
CITY,STATE,ZIP: Pelham, AL

** (INITIAL REPORT) DETAILS

18 wheeler,MAC truck, dry hopper, it is empty... 50-60 gallons of diesel released from saddle tank.... Still more liquid in tank that ... Release is 100 ft long and 10 inches wide on the land.... Normaly carries dry cement... Truck is upright... Tow truck is now on site... working on securing the leak but the pumper is not working.. The release is on going... Air tank is pushed into saddle tank... Truck driver # 225-341-0716 Anthony Holmes...

** (INITIAL REPORT) CHEMICAL INFORMATION

CHEMICAL 1: Diesel
QTY: 50-60 gal
RELEASED STATE: Liquid CLASS: Combustible Liqui ID: 1993 EHS: No

** (INITIAL REPORT) RELEASE INFORMATION

INCIDENT CLASSIFICATION: Unusual Event
DID MATERIAL GO OFFSITE? Yes
RELEASED TO: Land
ANY OFF-SITE PROTECTIVE ACTION?
ROAD CLOSURE: No
SHELTER IN PLACE: No

CRO s17-91267 T 175213 Diesel in West Baton Rouge

EVACUATION: No
RELEASE EFFECTS:
FIRE: No
INJURIES: No :
FATALITIES: No :

** (INITIAL REPORT) PACKAGE TYPE

Saddle Tank

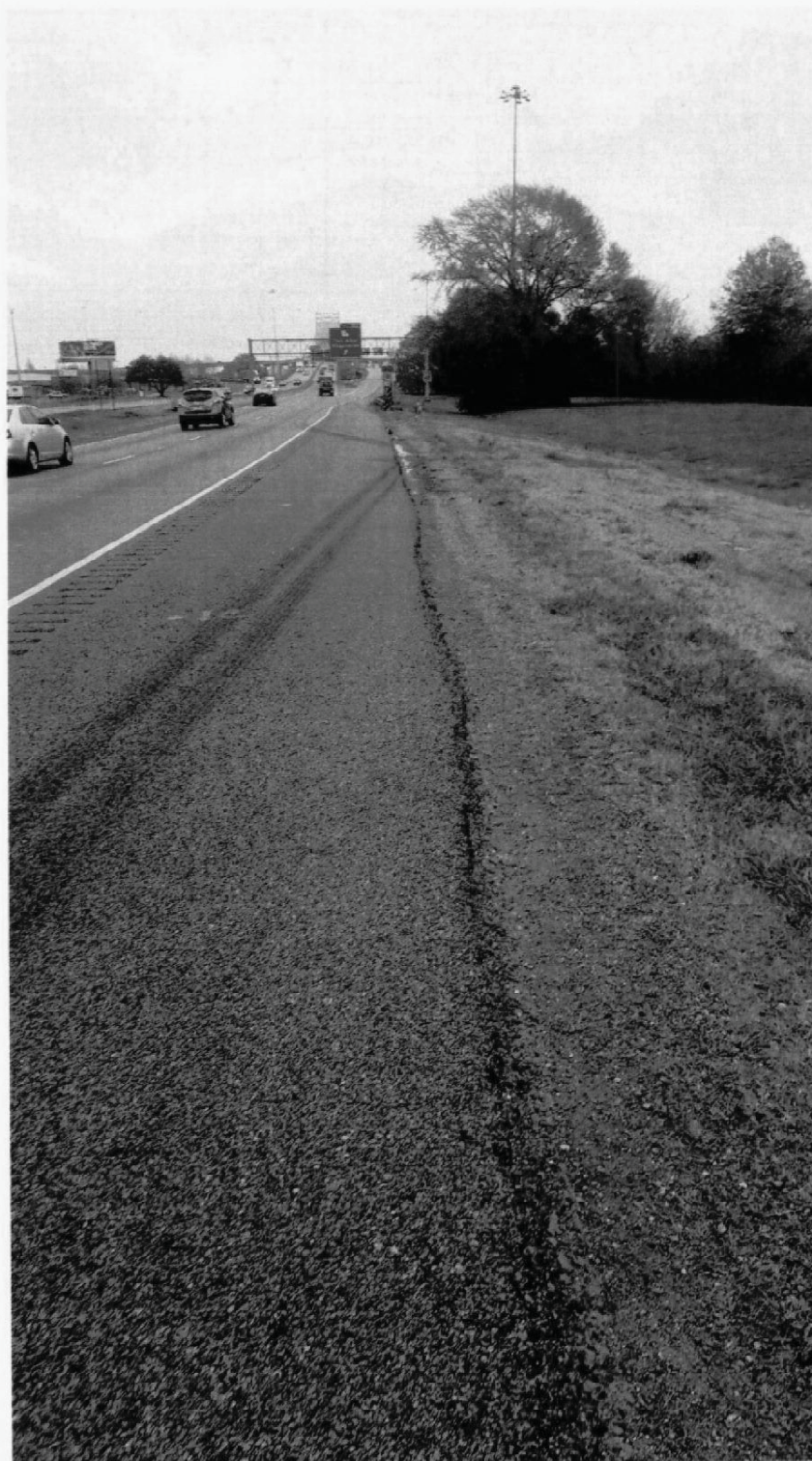
** (INITIAL REPORT) TRANSPORTATION INFORMATION *****
HIGHWAY:
ID # FOR ABOVE: DOTD 172096
OTHER VEHICLES INVOLVED?

Facility Name: E&J Express
City: Port Allen Parish: WBR
Date: 1/13/2017 Reason: Diesel Spill

AI: 204593
Photographer: C. Flucke
Other ID #:

Photo#: 1 of 2 Time: 9:01 AM

Visible marks showing the path of the truck



Facility Name: E&J Express

City: Port Allen

Parish: WBR

Photographer:

AI: 204593

C. Flucke

Date: 1/13/2017 Reason: Diesel Spill

Other ID #:

Photo#: 2 of 2 Time: 9:03 AM

Extent of the diesel spill, contained in a small ditch where the asphalt meets the grass.



Linked to
T- 142285

Sherri Courtney

From: SPOC [spoc.otrs@la.gov]
Sent: Thursday, August 23, 2012 11:20 AM
To: _DEQ-CROAdmin
Subject: [Incident#1214854] CRO c12-14854 T 142308 NRC#1021945 Isobutane in East Baton Rouge
Attachments: CRO c12-14854 T 142308 NRC#1021945 Isobutane in East Baton Rouge.txt

SPOC
Charles Lato

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

--- Forwarded message from "HQS-PF-fldr-NRC@uscg.mil" <HQS-PF-fldr-NRC@uscg.mil> ---

Subject: NRC#1021945
Date: 2012-08-22 21:56:03

Incident Report # 1021945

INCIDENT DESCRIPTION

*Report taken by: CIV BRENT TALIAFERRO at 22:40 on 22-AUG-12
Incident Type: MOBILE
Incident Cause: UNKNOWN
Affected Area:
Incident occurred on 22-AUG-12 at 03:45 local incident time.
Affected Medium: AIR ATMOSPHERE

REPORTING PARTY

Name: ANONYMOUS

PRIMARY Phone: (111)1111111
Type of Organization: OTHER

SUSPECTED RESPONSIBLE PARTY

Name: UNKNOWN

XX

INCIDENT LOCATION

BETWEEN BLUE BONNET AND ESSEN LANE County: E. BATON ROUGE
City: BATON ROUGE State: LA
INTERSTATE 10

RELEASED MATERIAL(S)

CHRIS Code: IBT Official Material Name: ISOBUTANE
Also Known As:
Qty Released: 0 UNKNOWN AMOUNT

DESCRIPTION OF INCIDENT

CALLER REPORTED A SPILL OF MATERIALS FROM A TRAFFIC ACCIDENT WHERE THE CHEMICALS ARE NOW BEING BURNED OFF. THE CALLER IS CONCERNED ABOUT HOW THE RELEASE OF MATERIALS WILL EFFECT THE PUBLIC. THERE HAS BEEN MINOR EVACUATIONS AND CITIZENS HAVE BEEN ASKED TO STAY INSIDE THEIR HOMES.

SENSITIVE INFORMATION

REPORTING PARTY ERIN JONES 310-213-8749

INCIDENT DETAILS

Road Mile Marker:
Length of Service Disruption:
Airbag Deployed: UNKNOWN
---MOBILE INFORMATION---
Vehicle Type: TRACTOR TRAILER TRUCK
Vehicle Number: UNKNOWN
Trailer/Tanker Number:
Vehicle Fuel Capacity:
Cargo Capacity:
Cargo On Board:
Hazmat Carrier: UNKNOWN
Carrier Licensed: UNKNOWN
Suspected Non Compliance: UNKNOWN

IMPACT

Fire Involved: NO Fire Extinguished: UNKNOWN
INJURIES: NO Hospitalized: Empl/Crew: Passenger:
FATALITIES: NO Empl/Crew: Passenger: Occupant:
EVACUATIONS: YES Who Evacuated: PRIVATE Radius/Area:
CITIZENS

Damages: NO

Hours Direction of
Closure Type Description of Closure Closed Closure
N
Air: N Major
Road: N Artery: N
Waterway: N
Track:

Environmental Impact: UNKNOWN
Media Interest: NONE Community Impact due to Material:

REMEDIAL ACTIONS

Release Secured: UNKNOWN
Release Rate:
Estimated Release Duration:

WEATHER

Weather: UNKNOWN, 77°F

ADDITIONAL AGENCIES NOTIFIED

Federal:
State/Local:
State/Local On Scene:
State Agency Number:

NOTIFICATIONS BY NRC

CALCASIEU PARISH SHERIFF'S DEPT (CRIMINAL INTELLIGENCE UNIT)
22-AUG-12 22:56 (337)4913778

DOT CRISIS MANAGEMENT CENTER (MAIN OFFICE)
 22-AUG-12 22:56 (202)3661863
 EPA OEM (MAIN OFFICE)
 (202)5643850
 EPA OEM (AFTER HOURS SECONDARY)
 (202)5643850
 U.S. EPA VI (MAIN OFFICE)
 (866)3727745
 FEDERAL EMERGENCY MANAGEMENT AGENCY (MAIN OFFICE)
 22-AUG-12 22:56 (800)6347084
 FLD INTEL SUPPORT TEAM NEW ORLEANS (SUPERVISOR, FIST NEW ORLEANS)
 22-AUG-12 22:56 (504)5894224
 USCG NATIONAL COMMAND CENTER (MAIN OFFICE)
 (202)3722100
 FEDERAL MOTOR CARRIER SAFETY ADMIN (MAIN OFFICE)
 22-AUG-12 22:56 (202)3665373
 JFO-LA (COMMAND CENTER)
 22-AUG-12 22:56 (225)3366513
 JFO-LA (FEMA JFO LA)
 22-AUG-12 22:56 (225)3366513
 LA DEPT OF ENV QUAL (MAIN OFFICE)
 22-AUG-12 22:56 (225)2193640
 LA DEPT OF NATURAL RESOURCES (OFFICE OF CONSERVATION)
 22-AUG-12 22:56 (225)3425524
 LA DEPT OF WILDLIFE AND FISHERIES (MAIN OFFICE)
 22-AUG-12 22:56 (337)
 LA GOV OFFICE HS AND EMERGENCY PREP (MAIN OFFICE)
 22-AUG-12 22:56 (225)9257500
 LA OFFICE OF GOV (MAIN OFFICE)
 22-AUG-12 22:56 (225)2195800
 LA OFFICE OF PUBLIC HEALTH (MAIN OFFICE)
 22-AUG-12 22:56 (888)2937020
 NATIONAL INFRASTRUCTURE COORD CTR (MAIN OFFICE)
 22-AUG-12 22:56 (202)2829201
 NOAA RPTS FOR LA (MAIN OFFICE)
 22-AUG-12 22:56 (206)5264911
 NATIONAL RESPONSE CENTER HQ (MAIN OFFICE)
 (202)2671136
 NTSB PIPELINE (MAIN OFFICE)
 22-AUG-12 22:56 (202)3146293
 HOMELAND SEC COORDINATION CENTER (MAIN OFFICE)
 22-AUG-12 22:56 (202)2828300
 PIPELINE & HAZMAT SAFETY ADMIN (OFFICE HAZARDOUS MATERIALS)
 (202)3661863
 PIPELINE & HAZMAT SAFETY ADMIN (OFFICE HAZARDOUS MATERIALS FAX#2)
 22-AUG-12 22:56 (202)3661863
 LA STATE POLICE (MAIN OFFICE)
 22-AUG-12 22:56 (225)9256595
 LA STATE POLICE (ANALYTICAL AND FUSION EXCHANGE)
 22-AUG-12 22:56 (225)9254192
 MSU BATON ROUGE (MAIN OFFICE)
 22-AUG-12 22:56 (225)2985400
 USCG DISTRICT 8 (MAIN OFFICE)
 22-AUG-12 22:56 (504)5896225

ADDITIONAL INFORMATION

*** END INCIDENT REPORT #1021945 ***
 Report any problems by calling 1-800-424-8802
 PLEASE VISIT OUR WEB SITE AT <http://www.nrc.uscg.mil>

--- End forwarded message ---

8/27/2012

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT**

Page 2 of 2

Incident ID: 142308

8/27/2012

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT**

Page 1 of 2

Incident ID: 142308

Incident Description

Incident Type: Complaint, Miscellaneous
Incident Date: 8/22/2012 03:45:00
Parish: East Baton Rouge
Municipality: Baton Rouge
Location: I-10 eastbound between Blue Bonnet and Essen - Baton Rouge
Lat/Lon:
Basin/Segment:
Substance(s):
Media Impacted: Air
Incident Desc: c12-14854 materials from truck accident burned off during cleanup procedures. complainant is concerned how this burn will effect the local environment and population CML

Incident Status

Lead Investigator: Sherri Courtney
Incident Region: Capital
Incident Status: Closed
Followup Status:
As Of:

Incident Reporter 1

Received By: Spo Contact
Received Date: 8/22/2012 21:56:00
Dispatch #: c12-14854
Reported By:
Phone:
Reporter Title:
Organization:
Address:

Municipality:
State:
Zip Code:
Comments:

Incident Source 1

Source Name: Enterprise Transport Products - Multiple 18-Wheeler Incident Site
Address: I-10 at Essen Ln

Municipality: Baton Rouge
State: LA
Phone: 2259373629 (Work phone number)
Parish: East Baton Rouge
AI #: 183603
Related Permits:

Comments: This incident was assigned to Emergency Responder Rachel Mroch. It was called in by the East Baton Rouge Fire Department on 8/22/12 around 10:00 a.m. It was assigned incident number T-142285. Refer to that report for details concerning the incident. SLC

AI 183603



ER

August 23, 2012

S12-14916
T 142285
Rachel Arrick

P. O. BOX 4735
HOUSTON, TX 77210-4735
2707 NORTH LOOP WEST
HOUSTON, TX 77008-1051
713/880-8500

Enterprise Products Transportation Company LLC
the Enterprise Transportation Company

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
P. O. Box 4312
Baton Rouge, LA 70821-4312

Attn: OEC-ERSD-SPOC
UNAUTHORIZED DISCHARGE NOTIFICATION REPORT

We are submitting this written report as required by LAC 33:1.3915.A, 3917, 3919 or 3923 for an unauthorized discharge that occurred on August 22, 2012 on Interstate 10 near mile marker 160 in East Baton Rouge Parish. This release occurred at approximately 3:45 AM and lasted until approximately 01:00 AM the next morning when the fire burned itself out.

Dennis Viola, field safety representative for Enterprise Transportation Company received notification of the release at 4:00 AM. Dennis notified the Louisiana State Police Hazardous Materials HOTLINE at 4:20 AM and was given incident number 12-05630. National Response Center was also notified and they issued incident number 1022025 to this release.

The release occurred when our driver slowed to a stop on Interstate 10 on the East bound side due to a car that lost control and landed upside down across both of the East bound lanes of Interstate 10. After our unit stopped, another tractor-trailer unit ran into the rear of our trailer. Our cargo tank was loaded with 8,743 gallons of UN-1075, Liquefied Petroleum Gas, 2.1 (Iso Butane). The impact of the crash sheered the liquid line and vapor return line off of our trailer but both of the internal valves held. The spray bar line was bent upward at a 45 degree angle resulting in the 3" pipe breaking behind the external valve which allowed vapors to seep out.

Oil Mop Environmental was contracted by Enterprise Transportation to respond to the scene to assist with the transfer of the product to another trailer and to handle the remediation of the site. Louisiana DEQ had personnel on the scene monitoring the air quality around the accident site during entire day and the Baton Rouge fire department also assisted in monitoring the area around our damaged tank anytime anyone approached our damaged trailer.

After many meetings, it was decided to perform a "Vent and Burn" so Oil Mop had steel plates trucked to the site and loads of dirt to build a dike around our unit and to protect the interstate. Louisiana State Police contracted a company experienced in setting shaped charges and placed charges on the top of our trailer and the right rear of our tank. The charges were ignited which blew two holes into our cargo tank allowing the product to escape into the atmosphere where it

was lit by a flare to burn the product off.

All of the dirt will be placed into approximately 6 – 8 roll offs on Friday, August 24, 2012 which will be stored at the Enterprise Transportation terminal in Baton Rouge until the disposal of the same. Oil Mop will sample the dirt as well as the area around the site to assure no hydrocarbons is left at the scene and once approval is given, the waste will be disposed of.

Our investigation revealed that this unauthorized discharge was the result of our unit being hit in the rear with such force that caused major damage to the piping on our cargo tank resulting in the product seeping out of the spray bar line. No one was injured as a result of the release of liquefied petroleum gas, only from the crash itself.

Oil Mop Environmental will be submitting a complete report including test results for testing the soil for hydrocarbons as well as disposal of the soil once it has been approved to be off sited. Upon receipt of their report, I will supplement this report with that information as well.

Should you need any additional information, please do not hesitate to call us.


Sincerely,

ENTERPRISE TRANSPORTATION COMPANY

Nolan Everitt
Director of Safety

Cc: Mike Stark
Stan Eubanks
Dennis Viola

5/31/2012

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT

Page 1 of 2

Incident ID: 139949

Incident Description

Incident Type: Complaint, Abandoned Drums/Containers
Incident Date: 5/23/2012 14:49:00
Parish: East Baton Rouge
Municipality: Baton Rouge
Location: intersection of Essen Lane & I-10 e/b exit ramp - Baton Rouge
Lat/Lon:
Basin/Segment:
Substance(s):
Media Impacted:
Incident Desc: c12-9632 2 55-gallon drums (w/lids) in the middle of the intersection; cars going around them; do not appear to be leaking. CML

Incident Status

Lead Investigator: Rachel Mroch *Rachel Mroch*
Incident Region: Capital
Incident Status: Pending Review
Followup Status: Closed
As Of: 5/31/2012 00:00:00

Incident Reporter 1

Received By: Cindy Lafosse
Received Date: 5/23/2012 14:49:00
Dispatch #: c12-9632
Reported By: Madeline Murphy
Phone: 225-229-2767 (Work phone number)
Reporter Title:
Organization:
Address:

Municipality:
State: LA
Zip Code:
Comments:

5/31/2012

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT**

Page 2 of 2

Incident ID: 139949

Incident Source 1**Source Name:** Essen Ln - Drum Complaint
Address: Essen Ln Exit**Municipality:** Baton Rouge
State: LA
Phone:**Parish:** East Baton Rouge
AI #: 182221**Related Permits:****Comments:** Unknown RP
May 23, 2012
Tempo# 139949

On May 23, 2012 at approximately 15:30 hours Louisiana Department of Environmental Quality Emergency Responder (LDEQ-ER) Rachel Mroch responded to the Essen Lane exit (Exit 160) on I-10 Eastbound in Baton Rouge regarding a citizen complaint from Madeline Murphy about two 55 gallon drums that were in the middle of the road. After investigation of the area, there were no drums that were visible in the location. No fires, injuries or road closures were reported as a result of this incident. No further action by LDEQ Emergency Response at this time. RDM.

INCIDENT REPORT FORM

Received by: Cindy Dispatch # c12-9632 Incident # T 139949

Date Reported: 5/23/12 Time Reported: 14:49

Spill Incident/Release Citizen Complaint Emergency? Yes No Drill? Yes No

CALLER INFORMATION: Citizen Industry Anonymous Complaint
 Other (i.e. Coast Guard): _____
 Name/Company: Madeline Murphy Title: _____
 Address: _____
 Is caller requesting a follow-up call? Yes No Date of Caller Contact: _____
 Telephone No. 225-229-2767 Parish (of occurrence): East Baton Rouge

SITE INFORMATION:
 Company Name/ Agency Interest # _____
 Alleged Violator: unknown Other: _____
 Location Address: intsrccetion of Essen Lane & I-10 c/b cxit ramp Baton Rouge
 Site is Active or Inactive: _____
 Date of discharge if different from date report: _____ Time discharge noticed: Began _____ Ended _____
 Media Affected: Air Land Surface Water Ground Water 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): _____
 Product/material released and quantity (actual): _____
 Description of release/complaint: 2 55-gallon drums (w/lids) in the middle of the intersection; cars going around them; do not appear to be leaking.
 How was spill contained? Offsite Impact? _____
 How was spilled cleaned/remediated? _____

DIRECTIONS FOR REACHING THE SITE: _____

Investigator's Comments: _____

Region Assigned: ER - Rachel Mroch Summary Report: Yes No
 Investigator Assigned: _____ Date: _____ Time: _____
 Investigator's Signature: _____ Reviewer's Initials & Date: _____
 Date Closed: _____ Closed by: Site Visit Telephone Other: _____

SPOC

INCIDENT # 11-00964 SOURCE. STATE POLICE HAZMAT HOTLINE
877-925-8595 / 225-925-6595

** (INITIAL REPORT) DATE AND TIME
HOTLINE NOTIFIED: 02/21/11 04:38
INCIDENT OCCURRED: 02/21/11 04:17

*511-0639
+ 129505*

** (INITIAL REPORT) INCIDENT LOCATION
PARISH: West Baton Rouge
ADDRESS: I-10 EB entrance ramp from LA 1 South
CITY: Port Allen

** (INITIAL REPORT) CALLER INFORMATION
CALLER'S NAME: Diane Townsend
CALLER'S ADDRESS OR EMPLOYER: West Baton Rouge 911
CALLER'S PHONE NUMBER: 225-490-8599

MO 5:05
** (INITIAL REPORT) RESPONSIBLE PARTY
NAME: Cooms Trucking Company
MAILING ADDRESS: 2234 Park Circle
CITY, STATE, ZIP: Baton Rouge, La 70818

RECEIVED

FEB 28 2011

** (INITIAL REPORT) DETAILS
Vehicle traveling I-10 entrance ramp... Vehicle rolled over on the
curb... Unknown cause... Road closure at I-10 entrance ramp to new bridge
eastbound...

DEPT OF ENVIRONMENTAL QUALITY

** (INITIAL REPORT) CHEMICAL INFORMATION
CHEMICAL 1: Diesel
QTY: 100 gal
RELEASED STATE: Liquid CLASS: Combustible Liqui ID: 1993 EHS: No

** (INITIAL REPORT) RELEASE INFORMATION
INCIDENT CLASSIFICATION: Unusual Event
POTENTIAL TO ESCAPE FACILITY? No
DID MATERIAL GO OFFSITE? No
RELEASED TO: Concrete
WHERE IS AIR BEING MONITORED? See details
ANY OFF-SITE PROTECTIVE ACTION?
Yes - road closure
RELEASE EFFECTS:
FIRE: No
INJURIES: No :
FATALITIES: No :

Epo

FEB 25 11:50

Danny Burgard ER

** (INITIAL REPORT) FIXED SITE
Storage Unit

** (INITIAL REPORT) PACKAGE TYPE
Saddle Tank

** (INITIAL REPORT) TRANSPORTATION INFORMATION
HIGHWAY: Tank Truck: rolled over
ID # FOR ABOVE:
OTHER VEHICLES INVOLVED?

02/28/2011 14:41 2252194044

LA DEQ SPOC

PAGE 02/06

** (UPDATE TO THE REPORT) DETAILS
PERSON/REPRESENTING: Diane Townsend/LEPC
PHONE: 225-490-8599
Advised hazmat hotline of Incident...

** (UPDATE TO THE REPORT) DETAILS
PERSON/REPRESENTING: Trooper curtee/Hazmat
PHONE: 504-256-6986
Advised... Emailed incident report...

** (UPDATE TO THE REPORT) DETAILS
PERSON/REPRESENTING: Maureen/DEQ
PHONE: 225-237-3684
Advised...

3/1/2011

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INCIDENT REPORT**

Page 1 of 2

Incident ID: 129505

Incident Description

Incident Type: Release/Spill, Highway Transport
Incident Date: 2/21/2011 04:17:00
Parish: West Baton Rouge
Municipality: Port Allen
Location: Cooms Trucking Co - I-10 EB entrance ramp - from LA 1 S - Port Allen
Lat/Lon:
Basin/Segment:
Substance(s):
Media Impacted: Soil
Incident Desc: s11-0639 Vehicle rolled over on curb on entrance ramp...diesel...cj

Incident Status

Lead Investigator: Danny Burgard
Incident Region: Capital
Incident Status: Closed
Followup Status: Closed
As Of: 3/1/2011 00:00:00

Incident Reporter 1

Received By: Maureen Olinde
Received Date: 2/21/2011 05:05:00
Dispatch #: s11-0639
Reported By: Diane Townsend
Phone: 225-490-8599 (Work phone number)
Reporter Title:
Organization: West Baton Rouge 911
Address:

Municipality:
State: LA
Zip Code:
Comments: LSP11-00964...cj

3/1/2011

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

Page 2 of 2

INCIDENT REPORT

Incident ID: 129505

Incident Source 1**Source Name:** Triple G Express Inc - Incident Site**Address:** I-10 @ Mississippi R Bridge**Municipality:** Baton Rouge**State:** LA**Phone:****Parish:** East Baton Rouge**AI #:** 175084**Related Permits:****Comments:**

On 2/21/11, I responded to an overturned semi-trailer truck on the Hwy 1 to I-10 on-ramp over the Port of Greater Baton Rouge. The semi spilled the diesel contents of its saddle tanks down the ramp and underneath the bridge to the ground below. Clean up took place on the bridge after the truck was cleared. I later contacted Courtney White of the Port of Greater Baton Rouge, he requested that any diesel that went on the ground be cleaned. Frank Piedisanlzo of United States Environmental Services did the clean up on 2/22/11, and put the contaminated dirt into barrels for landfill. I inspected the final clean up when it was finished and took pictures of the remediated site.