

Container Observations

Station	55 Gal Drums	O/S 55 Gal Drums	15 Gal Cont	5 Gal Cont	Batteries	Transformers	Switchgear	AST	UST
OP-1	23	9		14	20	3	1		
OP-2	15	2		5	20	1	1		
OP-3	3	2		17	10	2		1	
OP-4	44	14		4	20	11	9	1	
OP-5	5	18	1	4		2		1	
OP-6	53	35		4	12	5		1	
OP-7	4	10			20	2	2	2	
OP-10	4	15		22	20	2			
OP-11	27	3		4	24	4		2	
OP-12	3	10			20	7	1		
OP-13	32	8		14	20	2		2	
OP-14	23	14	2	56	20	1	1	2	
OP-15	9	8		5		2		2	
OP-16	26	19	1	44	20	2		2	
OP-17	13	88		12	20	2			
OP-18		1		4		1	3		
OP-19	55	28		4	20	2		1	2
OP-20	4	39		2		2		1	2
OP-22	4	4		6		2			
OP-23	36	6		2	20	2		2	
OP-24	4	2			22	2		1	
OP-25		6		2		6			
Old River Intake	4	2		2	20	2			
New River Intake	4	2		2	20	2			
Frequency Changer	4	8			20	2			
Carrollton Water Treatment Plant	192	50	8	37	100	23	57	45	2

Drums were noted to contain products such as antifreeze, teresstic, EP, VA-30, VA-40, Varsol.

O/S refers to drums stored outside. These drums (some containing product) were noted to be in an advanced state of disrepair.

Some of the drums, especially the ones exposed to the elements, were rusting; some were open to the elements; and some were showing signs of leaks. None of these drums were stored in an area where secondary containment was provided.

Phase I ESA – Property Reconnaissance Summary Checklist

OP-16, 12200 Hayne Blvd (Jahncke)	105225	June 4, 2008	Eric Milton, Zoe Knesl, Kyle Parker
Property Name	Project No.	Date	Assessor(s)

Identify the following during the *property* reconnaissance, denote on a *property* diagram, and check adjoining parcels.

	YES	NO	COMMENTS
1. Percent Covered by Vegetations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site covered with concrete, building, or open water.
2. Discolored or Disturbed Soils	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Mounding or Piles of Soil	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Depressions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Wetlands, Ponds, Lakes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Rivers, Streams, or Creeks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Man made drainage canal
7. Lagoons, Surface Impoundments	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8. Solid Waste	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Debris from drainage canal stored in area, trash stored onsite in trash containers. Reportedly picked up as needed.
9. Buildings/Structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	One concrete building - on raise concrete slab with connected one story concrete building.
10. Inside of Buildings(s) Checked	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Landfills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12. Industry	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. Animals	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14. Stressed Vegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15. Discolored Water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Storm drainage water collected in manmade canals.
16. Unusual or Noxious Odors	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
17. Monitoring Wells	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Drums or Storage Tanks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	55-gallon, 5-gallon, Two 20,000-gallon diesel ASTs
19. Railroad Spurs	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	North of site on levee
20. Trails or Dead End Roads	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
21. Sewer Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
22. Water Wells	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
23. Septic Tanks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
24. Noise Pollution	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
25. Dust/Smoke	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
26. Boreholes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
27. Pits	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
28. UST	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Two 20,000-gallon diesel ASTs
29. Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Phase I ESA – Property Reconnaissance Summary Checklist

Property: OP-16, 12200 Hayne Blvd (Jahncke) Project No.: 105225 Date: June 4, 2008

Assessor(s): Eric Milton, Zoe Knesl, and Kyle Parker Others Present (Names & Organizations): S&WB site Contact- Conard James

1. Number and type of standing buildings/structures on site: Two connected concrete buildings, main building raised with black waterproof roof membrane, and one story concrete building
2. Buildings/structures entered (see Building Checklist): All concrete building on elevated concrete slab with black roof membrane, second building for storage
3. Weather conditions: Clear weather
4. Type of ground cover and estimated % of each: Grass 0 Shrubs _____ Tall grasses & weeds _____ heavy brush _____ Trees _____ Other _____
5. Type of non-vegetated cover (note appropriate percent of each): Asphalt _____ Cement 100 Gravel _____ Other _____

Location(s)/further description:

6. Stained or disturbed soils Yes _____ No X

7. Stressed vegetation Yes _____ No X

8. Odors noted:
Location(s)

Location(s)/further description (note any discoloration, sheen, etc.)

9. a. Creeks/streams/rivers Yes X No _____
 Flowing water present Yes X No _____

Water drainage canals
Water drainage canals

b. Ponds Yes _____ No X
 Water present Yes X No _____

c. Lakes Yes _____ No X

d. Standing Water Yes _____ No X

Only in drainage canal

10. Lagoons, surface impoundments Yes _____ No X

11. Excavated depressions or pits Yes _____ No X

Phase I ESA – Property Reconnaissance Summary Checklist

12. Mounds or piles of soil	Yes	<u> </u>	No	<u> X </u>	
13. Solid waste - controlled (i.e. dumpsters)	Yes	<u> X </u>	No	<u> </u>	Trash stored onsite in trash containers. Reportedly picked up as needed.
14. Solid waste - uncontrolled (e.g., scattered debris)	Yes	<u> X </u>	No	<u> </u>	Debris from drainage canal stored in area. Reportedly picked up as needed.
15. Potable water well	Yes	<u> </u>	No	<u> X </u>	
16. Monitoring wells	Yes	<u> </u>	No	<u> X </u>	
17. Boreholes	Yes	<u> </u>	No	<u> X </u>	
18. Stormwater sewer(s)	Yes	<u> X </u>	No	<u> </u>	
19. Sanitary sewer(s)	Yes	<u> X </u>	No	<u> </u>	
20. Septic tank	Yes	<u> </u>	No	<u> X </u>	
21. Trails or paths	Yes	<u> </u>	No	<u> X </u>	
22. Railroad spur	Yes	<u> X </u>	No	<u> </u>	
23. Topography	Yes	<u> X </u>	No	<u> </u>	Mostly level

Phase I ESA – Property Reconnaissance Summary Checklist

OP-17, 2800 Florida Ave. (Station D)	105225	June 5, 2008	Eric Milton, Zoe Knesl, Kyle Parker
Property Name	Project No.	Date	Assessor(s)

Identify the following during the *property* reconnaissance, denote on a *property* diagram, and check adjoining parcels.

	YES	NO	COMMENTS
1. Percent Covered by Vegetations	10%		Site covered with concrete, asphalt, building, gravel, grass.
2. Discolored or Disturbed Soils		X	
3. Mounding or Piles of Soil		X	
4. Depressions		X	
5. Wetlands, Ponds, Lakes		X	
6. Rivers, Streams, or Creeks	X		Man made drainage canal south and east of site
7. Lagoons, Surface Impoundments		X	
8. Solid Waste	X		Debris from Canal, trash stored onsite in trash containers. Reportedly picked up as needed.
9. Buildings/Structures	X		One brick building with metal roof.
10. Inside of Buildings(s) Checked	X		
11. Landfills		X	
12. Industry	X		
13. Animals		X	
14. Stressed Vegetation		X	
15. Discolored Water		X	
16. Unusual or Noxious Odors		X	
17. Monitoring Wells		X	
18. Drums or Storage Tanks	X		
19. Railroad Spurs	X		South of site
20. Trails or Dead End Roads		X	
21. Sewer Lines	X		
22. Water Wells		X	
23. Septic Tanks		X	
24. Noise Pollution		X	Probable when pumps are running
25. Dust/Smoke		X	
26. Boreholes		X	
27. Pits		X	
28. UST		X	Reportedly north of OP17 in maintenance yard.
29. Other		X	

Phase I ESA – Property Reconnaissance Summary Checklist

Property: OP-17, 2800 Florida Ave. (Station D) Project No.: 105225 Date: June 5, 2008

Assessor(s): Eric Milton, Zoe Knesl, Kyle Parker Others Present (Names & Organizations): S&WB site Contact-Gerrold Tilton

1. Number and type of standing buildings/structures on site: One building
2. Buildings/structures entered (see Building Checklist): One brick building with metal roof
3. Weather conditions: Clear weather
4. Type of ground cover and estimated % of each: Grass 5 Shrubs 0 Tall grasses & weeds 5 heavy brush 0 Trees 0 Other 0
5. Type of non-vegetated cover (note appropriate percent of each): Asphalt Cement 40 Gravel 60 Other

Location(s)/further description:

6. Stained or disturbed soils Yes No X

7. Stressed vegetation Yes No X

8. Odors noted:
Location(s)

Location(s)/further description (note any discoloration, sheen, etc.)

9. a. Creeks/streams/rivers Yes X No
 Flowing water present Yes X No

 b. Ponds Yes No X
 Water present Yes X No

 c. Lakes Yes No X

 d. Standing Water Yes No X

10. Lagoons, surface impoundments Yes No X

11. Excavated depressions or pits Yes No X

Phase I ESA – Property Reconnaissance Summary Checklist

12. Mounds or piles of soil	Yes	<u> </u>	No	<u> X </u>	
13. Solid waste - controlled (i.e. dumpsters)	Yes	<u> X </u>	No	<u> </u>	Trash stored onsite in trash containers. Reportedly picked up as needed.
14. Solid waste - uncontrolled (e.g., scattered debris)	Yes	<u> X </u>	No	<u> </u>	Debris from drainage canal stored in area until picked up. Reportedly picked up as needed.
15. Potable water well	Yes	<u> </u>	No	<u> X </u>	
16. Monitoring wells	Yes	<u> </u>	No	<u> X </u>	
17. Boreholes	Yes	<u> </u>	No	<u> X </u>	
18. Stormwater sewer(s)	Yes	<u> X </u>	No	<u> </u>	
19. Sanitary sewer(s)	Yes	<u> X </u>	No	<u> </u>	
20. Septic tank	Yes	<u> </u>	No	<u> X </u>	
21. Trails or paths	Yes	<u> </u>	No	<u> X </u>	
22. Railroad spur	Yes	<u> </u>	No	<u> X </u>	
23. Topography	Yes	<u> X </u>	No	<u> </u>	Mostly level, lower where road goes under railroad bridge.

Phase I ESA – Property Reconnaissance Summary Checklist

OP-18, Michoud Bayou and Levee)Maxent)

105225

June 4, 2008

Eric Milton, Zoe Knesl, Kyle Parker

Property Name

Project No.

Date

Assessor(s)

Identify the following during the *property* reconnaissance, denote on a *property* diagram, and check adjoining parcels.

	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
1. Percent Covered by Vegetations	<u>100</u>	<u></u>	<u>Site covered with grass, and open water.</u>
2. Discolored or Disturbed Soils	<u></u>	<u>X</u>	<u></u>
3. Mounding or Piles of Soil	<u></u>	<u>X</u>	<u></u>
4. Depressions	<u></u>	<u>X</u>	<u></u>
5. Wetlands, Ponds, Lakes	<u></u>	<u>X</u>	<u></u>
6. Rivers, Streams, or Creeks	<u>X</u>	<u></u>	<u>Man made drainage canal</u>
7. Lagoons, Surface Impoundments	<u></u>	<u>X</u>	<u>Maxent Lagoon</u>
8. Solid Waste	<u>X</u>	<u></u>	<u>Debris from drainage canal stored in area. Reportedly picked up as needed.</u>
9. Buildings/Structures	<u>X</u>	<u></u>	<u>One metal grating platform.</u>
10. Inside of Buildings(s) Checked	<u></u>	<u>X</u>	<u></u>
11. Landfills	<u></u>	<u>X</u>	<u></u>
12. Industry	<u></u>	<u>X</u>	<u></u>
13. Animals	<u></u>	<u>X</u>	<u></u>
14. Stressed Vegetation	<u></u>	<u>X</u>	<u></u>
15. Discolored Water	<u></u>	<u>X</u>	<u>Storm drainage water collected in manmade canals.</u>
16. Unusual or Noxious Odors	<u></u>	<u>X</u>	<u></u>
17. Monitoring Wells	<u></u>	<u>X</u>	<u></u>
18. Drums or Storage Tanks	<u>X</u>	<u></u>	<u>55-gallon, 5-gallon,</u>
19. Railroad Spurs	<u></u>	<u>X</u>	<u></u>
20. Trails or Dead End Roads	<u>X</u>	<u></u>	<u></u>
21. Sewer Lines	<u></u>	<u></u>	<u></u>
22. Water Wells	<u></u>	<u>X</u>	<u></u>
23. Septic Tanks	<u></u>	<u>X</u>	<u></u>
24. Noise Pollution	<u></u>	<u>X</u>	<u></u>
25. Dust/Smoke	<u></u>	<u>X</u>	<u></u>
26. Boreholes	<u></u>	<u>X</u>	<u></u>
27. Pits	<u></u>	<u>X</u>	<u></u>
28. UST	<u></u>	<u>X</u>	<u></u>
29. Other	<u></u>	<u>X</u>	<u></u>

Phase I ESA – Property Reconnaissance Summary Checklist

Property: OP-18, Michoud Bayou and Levee)Maxent) Project No.: 105225 Date: June 4, 2008

Assessor(s): Eric Milton, Zoe Knesl, and Kyle Parker Others Present (Names & Organizations): S&WB site Contact- Conard James

1. Number and type of standing buildings/structures on site: Metal platform situated above pump.
2. Buildings/structures entered (see Building Checklist): One building consists of raised concrete slab with fabricated concrete siding on walls and roof.
3. Weather conditions: Clear weather
4. Type of ground cover and estimated % of each: Grass 40 Shrubs _____ Tall grasses & weeds 60 heavy brush _____ Trees _____ Other _____
5. Type of non-vegetated cover (note appropriate percent of each): Asphalt _____ Cement _____ Gravel _____ Other _____

Location(s)/further description:

6. Stained or disturbed soils Yes _____ No X

7. Stressed vegetation Yes _____ No X

8. Odors noted:
Location(s)

Location(s)/further description (note any discoloration, sheen, etc.)

9. a. Creeks/streams/rivers Yes X No _____
 Flowing water present Yes X No _____

Water drainage canals
Water drainage canals

 b. Ponds Yes _____ No X
 Water present Yes X No _____

 c. Lakes Yes _____ No X

 d. Standing Water Yes _____ No X

Only in drainage canal

10. Lagoons, surface impoundments Yes X No _____

11. Excavated depressions or pits Yes _____ No X

Phase I ESA – Property Reconnaissance Summary Checklist

12. Mounds or piles of soil	Yes	<u> X </u>	No	<u> X </u>	Levee
13. Solid waste - controlled (i.e. dumpsters)	Yes	<u> </u>	No	<u> X </u>	
14. Solid waste - uncontrolled (e.g., scattered debris)	Yes	<u> X </u>	No	<u> </u>	Debris from drainage canal stored in area. Reportedly picked up as needed.
15. Potable water well	Yes	<u> </u>	No	<u> X </u>	
16. Monitoring wells	Yes	<u> </u>	No	<u> X </u>	
17. Boreholes	Yes	<u> </u>	No	<u> X </u>	
18. Stormwater sewer(s)	Yes	<u> </u>	No	<u> X </u>	
19. Sanitary sewer(s)	Yes	<u> </u>	No	<u> X </u>	
20. Septic tank	Yes	<u> </u>	No	<u> X </u>	
21. Trails or paths	Yes	<u> </u>	No	<u> X </u>	
22. Railroad spur	Yes	<u> </u>	No	<u> X </u>	
23. Topography	Yes	<u> X </u>	No	<u> </u>	Mostly level

Phase I ESA – Property Reconnaissance Summary Checklist

OP-19, 4500 Florida Ave. (Upper 9th Ward)

105225

June 5, 2008

Eric Milton, Zoe Knesl, Kyle Parker

Property Name

Project No.

Date

Assessor(s)

Identify the following during the *property* reconnaissance, denote on a *property* diagram, and check adjoining parcels.

	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
1. Percent Covered by Vegetations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site covered with concrete, and building.
2. Discolored or Disturbed Soils	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Mounding or Piles of Soil	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Depressions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Wetlands, Ponds, Lakes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Rivers, Streams, or Creeks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Man made drainage canal in west and south area, and Intracoastal Waterway to north and east of site
7. Lagoons, Surface Impoundments	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8. Solid Waste	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Debris from Canal, trash stored onsite in trash containers. Reportedly picked up as needed.
9. Buildings/Structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Two brick buildings with metal roofs.
10. Inside of Buildings(s) Checked	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Landfills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12. Industry	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. Animals	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14. Stressed Vegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15. Discolored Water	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16. Unusual or Noxious Odors	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
17. Monitoring Wells	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Drums or Storage Tanks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	55-gallon drums, 5-gallon containers
19. Railroad Spurs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	South of site
20. Trails or Dead End Roads	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
21. Sewer Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
22. Water Wells	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
23. Septic Tanks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
24. Noise Pollution	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Probable when pumps are running
25. Dust/Smoke	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
26. Boreholes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
27. Pits	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
28. UST	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Two west of Generator Building.
29. Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Phase I ESA – Property Reconnaissance Summary Checklist

Property: OP-17, 2800 Florida Ave. (Station D) Project No.: 105225 Date: June 5, 2008

Assessor(s): Eric Milton, Zoe Knesl, Kyle Parker Others Present (Names & Organizations): S&WB site Contact-Gerrold Tilton

1. Number and type of standing buildings/structures on site: Two brick buildings with metal roofs.
2. Buildings/structures entered (see Building Checklist): Two brick buildings with metal roofs.
3. Weather conditions: Clear weather
4. Type of ground cover and estimated % of each: Grass Shrubs 0 Tall grasses & weeds heavy brush 0 Trees 0 Other 0
5. Type of non-vegetated cover (note appropriate percent of each): Asphalt Cement 100 Gravel Other

Location(s)/further description:

6. Stained or disturbed soils Yes No X

7. Stressed vegetation Yes No X

8. Odors noted:
Location(s)

Location(s)/further description (note any discoloration, sheen, etc.)

9. a. Creeks/streams/rivers Yes X No
 Flowing water present Yes X No

Water drainage canals
Water drainage canals

 b. Ponds Yes No X
 Water present Yes X No

 c. Lakes Yes No X

 d. Standing Water Yes No X

Only in drainage canal

10. Lagoons, surface impoundments Yes No X

11. Excavated depressions or pits Yes No X

Drive down ramps to main building.

Phase I ESA – Property Reconnaissance Summary Checklist

12. Mounds or piles of soil	Yes	<u> </u>	No	<u> X </u>	
13. Solid waste - controlled (i.e. dumpsters)	Yes	<u> X </u>	No	<u> </u>	Trash stored onsite in trash containers. Reportedly picked up as needed.
14. Solid waste - uncontrolled (e.g., scattered debris)	Yes	<u> X </u>	No	<u> </u>	Debris from drainage canal stored in area until picked up. Reportedly picked up as needed.
15. Potable water well	Yes	<u> </u>	No	<u> X </u>	
16. Monitoring wells	Yes	<u> </u>	No	<u> X </u>	
17. Boreholes	Yes	<u> </u>	No	<u> X </u>	
18. Stormwater sewer(s)	Yes	<u> X </u>	No	<u> </u>	
19. Sanitary sewer(s)	Yes	<u> X </u>	No	<u> </u>	
20. Septic tank	Yes	<u> </u>	No	<u> X </u>	
21. Trails or paths	Yes	<u> </u>	No	<u> X </u>	
22. Railroad spur	Yes	<u> X </u>	No	<u> </u>	South of site
23. Topography	Yes	<u> X </u>	No	<u> </u>	Mostly level. Main building sites below ground level.

Phase I ESA – Property Reconnaissance Summary Checklist

OP-20, 6300 Intracoastal Waterway (Amid)	105225	June 4, 2008	Eric Milton, Zoe Knesl, Kyle Parker
Property Name	Project No.	Date	Assessor(s)

Identify the following during the *property* reconnaissance, denote on a *property* diagram, and check adjoining parcels.

	YES	NO	COMMENTS
1. Percent Covered by Vegetations	30%		Site covered with concrete, building, gravel, grass, or open water.
2. Discolored or Disturbed Soils		X	
3. Mounding or Piles of Soil		X	
4. Depressions		X	
5. Wetlands, Ponds, Lakes		X	
6. Rivers, Streams, or Creeks	X		Man made drainage canal
7. Lagoons, Surface Impoundments		X	
8. Solid Waste	X		Debris from drainage canal stored in area, trash stored onsite in trash containers. Reportedly picked up as needed.
9. Buildings/Structures	X		Two brick and concrete buildings, main building is raised on concrete piers, and second building on concrete slab on grade.
10. Inside of Buildings(s) Checked	X		
11. Landfills		X	
12. Industry	X	X	
13. Animals		X	
14. Stressed Vegetation		X	
15. Discolored Water	X		Storm drainage water collected in manmade canals.
16. Unusual or Noxious Odors		X	
17. Monitoring Wells		X	
18. Drums or Storage Tanks	X		55-gallon, 5-gallon, one-20,000-gallon diesel aboveground storage tank (AST)
19. Railroad Spurs		X	
20. Trails or Dead End Roads	X		
21. Sewer Lines			
22. Water Wells		X	
23. Septic Tanks	X		Reportedly on site but escort did not know location.
24. Noise Pollution		X	
25. Dust/Smoke		X	
26. Boreholes		X	
27. Pits		X	
28. UST		X	one-20,000-gallon diesel aboveground storage tank (AST)
29. Other		X	

Phase I ESA – Property Reconnaissance Summary Checklist

Property: OP-20, 6300 Intracoastal Waterway (Amid) Project No.: 105225 Date: June 4, 2008

Assessor(s): Eric Milton, Zoe Knesl, and Kyle Parker Others Present (Names & Organizations): S&WB site Contact- Conard James

1. Number and type of standing buildings/structures on site: Two brick and concrete buildings, main building is raised on concrete piers, and second building on concrete slab on grade..
2. Buildings/structures entered (see Building Checklist): Two brick and concrete buildings, main building is raised on concrete piers, and second building on concrete slab on grade..
3. Weather conditions: Clear weather
4. Type of ground cover and estimated % of each: Grass 30 Shrubs _____ Tall grasses & weeds 30 heavy brush _____ Trees _____ Other _____
5. Type of non-vegetated cover (note appropriate percent of each): Asphalt _____ Cement 50 Gravel 50 Other _____

Location(s)/further description:

6. Stained or disturbed soils Yes _____ No X

7. Stressed vegetation Yes _____ No X

8. Odors noted:
Location(s)

Location(s)/further description (note any discoloration, sheen, etc.)

9. a. Creeks/streams/rivers Yes X No _____
 Flowing water present Yes X No _____

Water drainage canals
Water drainage canals

 b. Ponds Yes _____ No X
 Water present Yes X No _____

 c. Lakes Yes _____ No X

 d. Standing Water Yes _____ No X

Only in drainage canal

10. Lagoons, surface impoundments Yes _____ No X

11. Excavated depressions or pits Yes _____ No X

Phase I ESA – Property Reconnaissance Summary Checklist

12. Mounds or piles of soil	Yes	<u> </u>	No	<u> X </u>	
13. Solid waste - controlled (i.e. dumpsters)	Yes	<u> X </u>	No	<u> </u>	Trash stored onsite in trash containers. Reportedly picked up as needed.
14. Solid waste - uncontrolled (e.g., scattered debris)	Yes	<u> X </u>	No	<u> </u>	Debris from drainage canal stored in area. Reportedly picked up as needed.
15. Potable water well	Yes	<u> </u>	No	<u> X </u>	
16. Monitoring wells	Yes	<u> </u>	No	<u> X </u>	
17. Boreholes	Yes	<u> </u>	No	<u> X </u>	
18. Stormwater sewer(s)	Yes	<u> X </u>	No	<u> </u>	
19. Sanitary sewer(s)	Yes	<u> X </u>	No	<u> </u>	
20. Septic tank	Yes	<u> X </u>	No	<u> </u>	Reportedly onsite, but escort does not know location.
21. Trails or paths	Yes	<u> </u>	No	<u> X </u>	
22. Railroad spur	Yes	<u> </u>	No	<u> X </u>	
23. Topography	Yes	<u> X </u>	No	<u> </u>	Mostly level

Phase I ESA – Property Reconnaissance Summary Checklist

OP-23, 101 Academy Drive (I-10/Mounes)	105225	June 3, 2008	Eric Milton, Zoe Knesl, Kyle Parker
Property Name	Project No.	Date	Assessor(s)

Identify the following during the *property* reconnaissance, denote on a *property* diagram, and check adjoining parcels.

	YES	NO	COMMENTS
1. Percent Covered by Vegetations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site covered with concrete, building, water.
2. Discolored or Disturbed Soils	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Mounding or Piles of Soil	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Depressions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Wetlands, Ponds, Lakes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Rivers, Streams, or Creeks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Lagoons, Surface Impoundments	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8. Solid Waste	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trash stored onsite in trash containers. Reportedly picked up as needed.
9. Buildings/Structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	One concrete building with concrete roof.
10. Inside of Buildings(s) Checked	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Landfills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12. Industry	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Residential, cemetery
13. Animals	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14. Stressed Vegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15. Discolored Water	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16. Unusual or Noxious Odors	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
17. Monitoring Wells	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Drums or Storage Tanks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	55-gallon, 5-gallon, 30,000-gallon diesel aboveground storage tank (AST) and 500 gallon AST
19. Railroad Spurs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
20. Trails or Dead End Roads	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
21. Sewer Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
22. Water Wells	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
23. Septic Tanks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
24. Noise Pollution	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
25. Dust/Smoke	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
26. Boreholes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
27. Pits	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
28. UST	<input type="checkbox"/>	<input checked="" type="checkbox"/>	30,000-gallon diesel aboveground storage tank (AST) and 500 gallon AST
29. Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Phase I ESA – Property Reconnaissance Summary Checklist

Property: OP-23, 101 Academy Drive (I-10/Mounes) Project No.: 105225 Date: June 3, 2008

Assessor(s): Eric Milton, Zoe Knesl, and Kyle Parker Others Present (Names & Organizations): S&WB site Contact – Conard James

1. Number and type of standing buildings/structures on site: One concrete building with concrete roof.
2. Buildings/structures entered (see Building Checklist): One concrete building with concrete roof.
3. Weather conditions: Clear weather
4. Type of ground cover and estimated % of each: Grass Shrubs Tall grasses & weeds heavy brush Trees Other
5. Type of non-vegetated cover (note appropriate percent of each): Asphalt Cement 100 Gravel Other

Location(s)/further description:

6. Stained or disturbed soils Yes No X

7. Stressed vegetation Yes No X

8. Odors noted:
Location(s)

Location(s)/further description (note any discoloration, sheen, etc.)

9. a. Creeks/streams/rivers Yes X No
 Flowing water present Yes X No

Water drainage canal
Water drainage canal

 b. Ponds Yes No X
 Water present Yes X No X

 c. Lakes Yes No X

 d. Standing Water Yes No X

Only in drainage canal

10. Lagoons, surface impoundments Yes No X

11. Excavated depressions or pits Yes No X

Phase I ESA – Property Reconnaissance Summary Checklist

12. Mounds or piles of soil	Yes	<u> </u>	No	<u> X </u>	
13. Solid waste - controlled (i.e. dumpsters)	Yes	<u> X </u>	No	<u> </u>	Trash stored onsite in trash containers. Reportedly picked up as needed.
14. Solid waste - uncontrolled (e.g., scattered debris)	Yes	<u> </u>	No	<u> X </u>	
15. Potable water well	Yes	<u> </u>	No	<u> X </u>	
16. Monitoring wells	Yes	<u> </u>	No	<u> X </u>	
17. Boreholes	Yes	<u> </u>	No	<u> X </u>	
18. Stormwater sewer(s)	Yes	<u> X </u>	No	<u> </u>	
19. Sanitary sewer(s)	Yes	<u> X </u>	No	<u> </u>	
20. Septic tank	Yes	<u> </u>	No	<u> X </u>	
21. Trails or paths	Yes	<u> </u>	No	<u> X </u>	
22. Railroad spur	Yes	<u> </u>	No	<u> X </u>	
23. Topography	Yes	<u> X </u>	No	<u> </u>	Mostly level

Phase I ESA – Property Reconnaissance Summary Checklist

OP-24, Monticello & Pritchard Place (Prichard) 105225 June 3, 2008 Eric Milton, Zoe Knesl, Kyle Parker
 Property Name Project No. Date Assessor(s)

Identify the following during the *property* reconnaissance, denote on a *property* diagram, and check adjoining parcels.

	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
1. Percent Covered by Vegetations	<u>30%</u>	<u> </u>	<u>Site covered with concrete, building, gravel, grass, or open water.</u>
2. Discolored or Disturbed Soils	<u> </u>	<u>X</u>	<u> </u>
3. Mounding or Piles of Soil	<u> </u>	<u>X</u>	<u> </u>
4. Depressions	<u> </u>	<u>X</u>	<u> </u>
5. Wetlands, Ponds, Lakes	<u> </u>	<u>X</u>	<u> </u>
6. Rivers, Streams, or Creeks	<u>X</u>	<u> </u>	<u>Man made drainage canal</u>
7. Lagoons, Surface Impoundments	<u> </u>	<u>X</u>	<u> </u>
8. Solid Waste	<u>X</u>	<u> </u>	<u>Trash stored onsite in trash containers. Reportedly picked up as needed.</u>
9. Buildings/Structures	<u>X</u>	<u> </u>	<u>One brick and concrete building with metal roof situated on raised concrete slab.</u>
10. Inside of Buildings(s) Checked	<u>X</u>	<u> </u>	<u> </u>
11. Landfills	<u> </u>	<u>X</u>	<u> </u>
12. Industry	<u>X</u>	<u>X</u>	<u> </u>
13. Animals	<u> </u>	<u>X</u>	<u> </u>
14. Stressed Vegetation	<u> </u>	<u>X</u>	<u> </u>
15. Discolored Water	<u>X</u>	<u> </u>	<u>Storm drainage water collected in manmade canals.</u>
16. Unusual or Noxious Odors	<u> </u>	<u>X</u>	<u> </u>
17. Monitoring Wells	<u> </u>	<u>X</u>	<u> </u>
18. Drums or Storage Tanks	<u>X</u>	<u> </u>	<u>55-gallon, 5-gallon, one-20,000-gallon diesel aboveground storage tank (AST)</u>
19. Railroad Spurs	<u> </u>	<u>X</u>	<u> </u>
20. Trails or Dead End Roads	<u>X</u>	<u> </u>	<u> </u>
21. Sewer Lines	<u> </u>	<u> </u>	<u> </u>
22. Water Wells	<u> </u>	<u>X</u>	<u> </u>
23. Septic Tanks	<u>X</u>	<u> </u>	<u>Reportedly on site but escort did not know location.</u>
24. Noise Pollution	<u> </u>	<u>X</u>	<u> </u>
25. Dust/Smoke	<u> </u>	<u>X</u>	<u> </u>
26. Boreholes	<u> </u>	<u>X</u>	<u> </u>
27. Pits	<u> </u>	<u>X</u>	<u> </u>
28. UST	<u> </u>	<u>X</u>	<u>one-20,000-gallon diesel aboveground storage tank (AST)</u>
29. Other	<u> </u>	<u>X</u>	<u> </u>

Phase I ESA – Property Reconnaissance Summary Checklist

Property: OP-24, Monticello & Pritchard Place (Prichard) Project No.: 105225 Date: June 3, 2008

Assessor(s): Eric Milton, Zoe Knesl, and Kyle Parker Others Present (Names & Organizations): S&WB site Contact- Conard James

1. Number and type of standing buildings/structures on site: One concrete and brick building on raised concrete slab with metal roof.
2. Buildings/structures entered (see Building Checklist): One concrete and brick building on raised concrete slab with metal roof.
3. Weather conditions: Clear weather
4. Type of ground cover and estimated % of each: Grass 10 Shrubs _____ Tall grasses & weeds _____ heavy brush _____ Trees _____ Other _____
5. Type of non-vegetated cover (note appropriate percent of each): Asphalt _____ Cement 90 Gravel _____ Other _____

Location(s)/further description:

6. Stained or disturbed soils Yes _____ No X

7. Stressed vegetation Yes _____ No X

8. Odors noted:

Location(s)

Location(s)/further description (note any discoloration, sheen, etc.)

9. a. Creeks/streams/rivers Yes X No _____

Water drainage canals

Flowing water present Yes X No _____

Water drainage canals

b. Ponds Yes _____ No X

Water present Yes X No _____

c. Lakes Yes _____ No X

d. Standing Water Yes _____ No X

Only in drainage canal

10. Lagoons, surface impoundments Yes _____ No X

11. Excavated depressions or pits Yes _____ No X

Phase I ESA – Property Reconnaissance Summary Checklist

12. Mounds or piles of soil	Yes	<u> </u>	No	<u> X </u>	
13. Solid waste - controlled (i.e. dumpsters)	Yes	<u> X </u>	No	<u> </u>	Trash stored onsite in trash containers. Reportedly picked up as needed.
14. Solid waste - uncontrolled (e.g., scattered debris)	Yes	<u> </u>	No	<u> X </u>	
15. Potable water well	Yes	<u> </u>	No	<u> X </u>	
16. Monitoring wells	Yes	<u> </u>	No	<u> X </u>	
17. Boreholes	Yes	<u> </u>	No	<u> X </u>	
18. Stormwater sewer(s)	Yes	<u> X </u>	No	<u> </u>	
19. Sanitary sewer(s)	Yes	<u> X </u>	No	<u> </u>	
20. Septic tank	Yes	<u> </u>	No	<u> X </u>	
21. Trails or paths	Yes	<u> </u>	No	<u> X </u>	
22. Railroad spur	Yes	<u> </u>	No	<u> X </u>	
23. Topography	Yes	<u> X </u>	No	<u> </u>	Mostly level

Station Identification	Environmental Observation											
	Large diesel tanks (AST)	Small diesel tanks/ day tanks (AST)	UST	Containers with petroleum products, solvents or antifreeze		Transformers on property	Transformers off property	Spills, leaks or stains	Battery banks	Railroad tracks adjacent	Abandoned chlorine tanks	Generators
				Open or damaged 55 gallon drums	Properly stored 55 gallon drums							
OP-1				X	X	X	X	X	X			
OP-2				X	X	X	X	X	X			
OP-3				X	X	X	X	X	X	X		X
OP-4				X	X	X	X	X	X		X	
OP-5				X	X	X	X	X	X	X		
OP-6	X			X	X	X	X	X	X	X		
OP-7				X	X	X	X	X	X	X	X	X
OP-10				X	X	X	X	X	X	X		
OP-11	X			X	X	X		X	X			
OP-12				X	X	X	X	X	X			
OP-13	X			X	X	X	X	X	X			
OP-14	X			X	X	X	X	X	X	X		X
OP-15		X	X	X	X	X		X	X			
OP-16	X			X	X	X	X	X	X	X		X
OP-17*				X	X	X	X	X	X	X		
OP-18				X			X			X		
OP-19		X	X	X	X	X	X	X	X	X		X
OP-20	X			X	X	X		X	X			X
OP-22				X	X	X			X			
OP-23	X	X		X	X	X	X	X	X			
OP-24	X	X		X	X	X	X		X			
OP-25				X		X	X		X	X		X
Old River Intake				X	X	X	X	X	X	X		
New River Intake				X	X	X		X	X	X		
Frequency Changer				X	X	X	X		X			
Carrollton Water Treatment Plant	X	X	X	X	X	X	X	X	X	X		

* Note: The adjacent address for OP-17, 2900 Peoples Ave (which includes the main office building and a maintenance yard) has a permit from the LA DEQ for 4 USTs. The pump station is located to the south east of the maintenance yard. There are no USTs associated with the pump station, however they are within approximately 200 feet of the building.