

MAIN FILE

original to TOA  
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GARY F. ESCOFFIER  
PRESIDENT & C.E.O.

February 14, 2007

~~Deborah Stewart Jones~~  
DEQ Air Permit  
P.O. Box 4313  
Baton Rouge, LA 70821

Dear Ms. Jones:

Please accept this letter as notification to terminate the FY2007 Air Quality – Accident Prevention permit pertaining to our facility located at 124 Airline Highway, Metairie, LA, 70001. A copy of your invoice #158164 for this permit is attached. This facility has been closed due to the damages caused by Hurricane Katrina and will not be reopened.

If you need any additional information, please contact me.

Sincerely,

Gary F. Escoffier  
President & CEO

GFE/djk

DEQ - GES  
At  
2007 FEB 16 PM 12:01

P.O. BOX 26308  
NEW ORLEANS,  
LOUISIANA 70186

PHONE: (504) 944-4400  
(800) 782-2653  
FAX: (504) 944-1034

**State of Louisiana**  
**Department of Environmental Quality**

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**INVOICE**

**BILLING CONTACT:**

Ms. Loretta Taillac  
PO Box 26308

New Orleans, LA 70186-6308

**PERTAINING TO:**

30288 - New Orleans Cold Storage &  
Warehouse Co Ltd  
124 Airline Hwy

Metairie, LA 70001

**INVOICE ID:158164**

Fiscal Period: 07-2006/06-2007

**INVOICE\_DATE: 07/28/2006**

**INVOICE DUE DATE:08/27/2006**

Payment not received by the department within 15 days of the due date will be charged a late payment fee as prescribed by DEQ Regulations. Any late payment fee shall be calculated from the due date as indicated on the invoice.

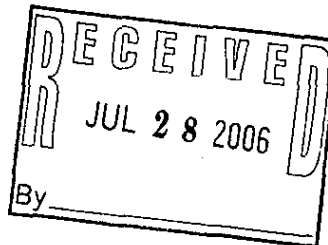
**ASSESSMENTS**

Air,SRG20020001,Accident Prevention Annual Fee \$3,300.00  
Accident Prevention Program Level 3 Fee: \$3300  
LAC 33:III.223

**INVOICED AMOUNT** \$3,300.00

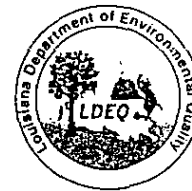
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**BALANCE DUE** \$3,300.00





State of Louisiana  
Department of Environmental Quality



KATHLEEN BABINEAUX BLANCO  
GOVERNOR

MIKE D. McDANIEL, Ph.D.  
SECRETARY

DATE: July 28, 2006  
TO: Accounts Payable Department  
RE: Louisiana Department of Environmental Quality Annual Fee  
for 2007 Accident Prevention Annual Maintenance Fee

Enclosed please find your FY 2007 **Accident Prevention Annual Maintenance Fee Invoice**. This invoice is for the period of July 1, 2006 through June 30, 2007. Payment should be received by DEQ by the due date on the invoice, paid by check or money order only, and **accompanied by the remittance ticket** of this invoice, to the following address:

DEQ Financial Services Division  
Attn: Accounts Receivable  
P.O. Box 4311  
Baton Rouge, LA 70821-4311

If you would prefer to make payment to the Department by Electronic Funds Transfer (EFT), please contact Jacqueline Fisher of this department at (225) 219-3863

Please note that **payments not received by the due date are subject to late fees** as prescribed by DEQ regulations. In accordance with these regulations, the department does collect late fees for payments not received timely.

If there is any information that appears to be incorrect on this invoice, you may provide necessary information along with **your payment and Remittance Ticket** to the address noted above, or if you need to contact this department prior to making payment, please contact the following individual.

**Chris Delmar (225) 219-3633**

Or

Email address: [chris.delmar@la.gov](mailto:chris.delmar@la.gov)

Thank you  
Department of Environmental Quality  
Financial Services Division



**State of Louisiana**  
**Department of Environmental Quality**

---

**REMITTANCE TICKET**

PLEASE INCLUDE THIS FORM WITH PAYMENT FOR PROPER CREDIT

**BILLING CONTACT:**

Ms. Loretta Taillac

PO Box 26308

New Orleans, LA 70186-6308

**PERTAINING TO:**

30288 - New Orleans Cold Storage &  
Warehouse Co Ltd  
124 Airline Hwy

Metairie, LA 70001

Please make any corrections to Billing Party Information, if necessary.

**INVOICE ID:158164**

Fiscal Period: 07-2006/06-2007

**INVOICE DATE:** 07/28/2006

**INVOICE DUE DATE:08/27/2006**

**BALANCE DUE: \$3,300.00** If paid by due date    **AMOUNT ENCLOSED: \$** \_\_\_\_\_

**\$3,465.00** After 09/11/2006

**\$3,630.00** After 09/26/2006

**\$3,795.00** After 10/26/2006

Failure to pay the prescribed fee within 90 days after the due day, will constitute a violation of the department's regulation and shall subject the person to applicable enforcement actions under the Louisiana Environmental Quality Act including, but not limited to, revocation or suspension of the applicable permit, license, registration, or variance.

**FOR OFFICIAL USE ONLY**

Assessment Code(s): APAF \$3300

Make checks payable to:

Louisiana Department of Environmental Quality

Mail Payments to:

Financial Services Division  
P. O. Box 4311  
Baton Rouge, LA 70821-4311

LDEQ Federal Tax ID#:

720999270

# COPY

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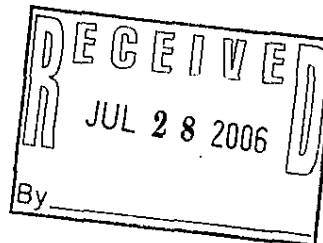
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**BALANCE DUE**

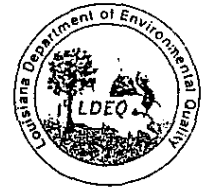
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# State of Louisiana

## Department of Environmental Quality



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**Department of Environmental Quality**

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