

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

AGENCY INTEREST#: 30289 INSPECTION DATE: 8/13-14/2003 TIME OF ARRIVAL: 9:45 AM  
 ALTERNATE ID#: \_\_\_\_\_ DEPARTURE DATE: 8/14/2003 TIME OF DEPARTURE: 5:00 PM  
 FACILITY NAME: NEW ORLEANS COLD STORAGE - ALVAR ST. FACILITY PH#: 504-944-4400  
 LOCATION: 3401 ALVAR STREET NEW ORLEANS, LA 70126

RECEIVING STREAM (BASIN/SUBSEGMENT): \_\_\_\_\_ PARISH NAME: ORLEANS

MAILING ADDRESS SAME

FACILITY REPRESENTATIVE: PICKEY CALLIGAN (Street/P.O. Box) (City) (State) (ZIP)  
 TITLE: MANAGER  
 FACILITY REPRESENTATIVE PHONE NUMBER: 504-944-4400  
 NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above):  
SARY ESCOFFIER, PRESIDENT, 504-944-4400

INSPECTION TYPE: RMP/KAP PROGRAM INVOLVED:  AIR  WASTE  WATER  OTHER \_\_\_\_\_

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

RECOMMENDATIONS:  
 > EVALUATE SYSTEM FOR CORROSION UNDER INSULATION  
 > INCLUDE "DATE & TIME INVESTIGATION BEGAN" ON INCIDENT INVESTIGATION PROCEDURES

REGULATION	AREAS OF CONCERN	EXPLANATION	REFERRED?
<u>40CFR 68.67(e)</u>	<u>FACILITY FAILED TO PROVIDE WRITTEN SCHEDULE FOR RESOLUTION OF "OPEN" PHA ACTION ITEMS</u>		YES NO
			YES NO

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

RECEIVED BY: SIGNATURE: [Signature]  
 PRINT NAME: Greg Schwaner  
 (NOTE: SIGNATURE DOES NOT NECESSARILY INDICATE AGREEMENT WITH INSPECTOR'S NOTES)

INSPECTOR(S): WALTER BOUNDS CROSS REFERENCE: \_\_\_\_\_  
 PHONE: 225-219-3632 ATTACHMENTS: \_\_\_\_\_  
 FAX: 225-219-4044  
 REVIEWER: [Signature] 9/19/03

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  
ADDITIONAL OBSERVATIONS (cont'd)

AGENCY INTEREST#: 30289 ALTERNATE ID#: \_\_\_\_\_ INSPECTION DATE: 8/13-14/2003

FACILITY NAME: NOCS ALVAR SI FACILITY

INSPECTOR OBSERVATIONS CONT'd:

AREAS OF CONCERN (CONTINUED) :

> 40 CFR 68.71(c) FACILITY FAILED TO  
PROVIDE DOCUMENTATION FOR EMPLOYEE  
REFRESHER TRAINING

> 40 CFR 68.73(d)(4) FACILITY FAILED TO  
PROVIDE DOCUMENTATION FOR MECHANICAL  
INTEGRITY INSPECTIONS

> 40 CFR 68.79 FACILITY FAILED  
TO PROVIDE DOCUMENTATION FOR  
COMPLIANCE AUDITS

INITIALS OF RECEIPT \_\_\_\_\_