



DEPARTMENT OF ENVIRONMENTAL QUALITY

KATHLEEN BABINEAUX BLANCO

GOVERNOR

MIKE D. McDANIEL, Ph.D.

SECRETARY

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ENFORCEMENT
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STATE OF LOUISIANA

August 7, 2007

U.S. EPA Administrator
Attn: State Government UST Compliance Report Submittal
U.S. Environmental Protection Agency
1200 Pennsylvania Ave, NW, MC 0001
Washington, DC 20460-0001

RE: UST Compliance Act
State Compliance Reports on Government Underground Storage Tanks

Dear Sir:

This letter is Louisiana's official response to EPA regarding the UST Compliance Act requirement for State Compliance Reports on Government USTs. 545 registered USTs, or 243 UST facilities, are owned and/or operated by the federal, state, or local governments in Louisiana. All government owned and/or operated UST facilities will be inspected by the August 8, 2007 deadline; however inspection reports for the ninety four facilities inspected by EPA and State contractors between December 2006 and August 2007 have not been submitted to LDEQ for review and determination if enforcement action is necessary. The inspection reports for these facilities will be reviewed and referred for enforcement action as applicable in accordance with the enforcement procedures that are outlined in this letter.

148 of 243 facilities have completed the inspection reporting and enforcement processes as of a July 23, 2007 report generated from the TEMPO database. Attached is a report of non-compliance that includes UST facility and owner information, results of the compliance inspection, and a brief description of the enforcement action taken for each non-compliant facility. Compliance is based on a determination pursuant to, but not more stringent than the requirements of Subtitle I.

Following completion of a compliance inspection, the inspection reports with non-compliance issues and corroborating evidence of non-compliance are reviewed by enforcement personnel for accuracy of violation and sufficiency of evidence. Once the report is approved, a Notice of Deficiency (NOD) is sent to the respondent from the appropriate regional office for violations that are not referred directly to Enforcement. The NOD lists the violation citation along with a brief explanation of the inspection findings and requests a response noting corrective actions within 30 days. Respondents receive a Deficiency Clear Letter once minor violations are corrected. Any violations not corrected after the NOD step are referred to the Enforcement Division for issuance of an Expedited Penalty Agreement (XP). Release detection or other major violations are forwarded to the Enforcement Division for inclusion in an XP.

ENVIRONMENTAL ASSESSMENT

: PO BOX 4314, BATON ROUGE, LA 70821-4314

P:225-219-3236 F:225-219-3239


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U.S. EPA Administrator
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Violations requiring permanent closure of tanks, investigation of a possible release, or further assessment of the site are referred directly to the Enforcement Division without issuance of an NOD and are issued a Compliance Order with a timeframe for compliance. An XP or formal penalty may also be sent depending on the circumstances.

If you have any questions, or if this letter does not satisfy the requirements of the State Compliance Reports on Government Owned USTs guidance provided by EPA, please contact me at (225) 219-3233 or via email wilbert.jordan@la.gov.

With kind regards,


Wilbert F. Jordan, Jr.
Assistant Secretary

hb

Attachment: LA State Compliance Report – Government USTs

c: Dr. Mike McDaniel, LDEQ
Dr. Harold Leggett, LDEQ-OEC
Steve Chustz, LDEQ-USTD
Steve Vargo, USEPA-Region 6
Willie Kelley, USEPA-Region 6

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
35556	Southwest Louisiana Development Center		
AI Address		City, State, Zip:	Parish:
224 Gremillion Dr		Iota, LA, 70543	Acadia Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
Louisiana Department of Health and Hospitals	State	2/26/2004	
UST ID:			
36661, 51935, 51936			
Results of Inspection			
Corrosion Protection Violations: Flex connectors and Piping not protected Spill/Overfill Prevention Violations: Spill/Overfill not installed on new and existing USTs Release Detection Violations: USTs not monitored for releases every 30 days			
Enforcement Action Taken			
08/2004 - Compliance Order Issued 10/2004 - Follow Up inspection - All areas of concern have been addressed 12/2004 - Violations Clear letter issued by the Department 10/2006 - Expedited Penalty Agreement issued for Release Detection violation 02/2007 - Violations Clear letter issued by the Department			

AI #	AI Name		
5598	LA DOTD District 07		
AI Address		City, State, Zip:	Parish:
5827 Hwy 90 E		Lake Charles, LA, 70601	Calcasieu Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
LA Dept of Transportation and Development	State	9/11/2002	
UST ID:			
46867, 46868, 51307			
Results of Inspection			
Corrosion Protection Violations: Failed to inspect every 3 years Release Detection Violations: Failed to conduct annual line tightness and line leak detection testing.			
Enforcement Action Taken			
03/2003 - Compliance Order 04/2003 - Follow up inspection - all areas of concern have been addressed 06/2003 - Violations Clear letter			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
5014	LA DOTD - Central Repair Shop		
AI Address		City, State, Zip:	Parish:
7686 Tom Dr		Baton Rouge, LA, 70806	East Baton Rouge Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
LA Dept of Transportation and Development	State	11/21/2003	
UST ID:			
7922, 7923			
Results of Inspection			
Records Violation: Registration information not current Corrosion Protection Violation: Metal portions of piping beneath dispensers unprotected Release Detection Violation: Failed to monitor every 30 days; Failed to maintain ATG performance claims			
Enforcement Action Taken			
03/04 - Compliance Order issued 10/04 - Owner response received			

AI #	AI Name		
7663	Denham Springs Motor Pool		
AI Address		City, State, Zip:	Parish:
401 Railroad Ave		Denham Springs, LA, 70727	Livingston Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
City of Denham Springs	Local	11/6/2003	
UST ID:			
44239			
Results of Inspection			
Release Detection Violation: Failed to monitor for releases every 30 days Release Detection Violation: Facility failed to perform tank tightness testing			
Enforcement Action Taken			
1/04 - Follow-up Inspection 07/04 - Follow-up Inspection 03/05 - Expedited Penalty Agreement 06/05 - Violations Clear letter			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
3071	DHH - Hammond Developmental Center		
AI Address		City, State, Zip:	Parish:
West End of Live Oak Dr near Albany		Hammond, LA, 70741	Tangipahoa Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
Hammond State School	State	8/12/2004	
UST ID:			
13102, 13103, 38566, 38567, 38568, 38569			
Results of Inspection			
Cathodic Protection Violation: Metal piping unprotected Spill/Overfill Prevention Violation: Spill/Overfill prevention not present			
Enforcement Action Taken			
11/04 - Notice of Deficiency Letter issued 04/05 - Follow up inspection - all areas of concern have been addressed 06/05 - Deficiency Clear letter			

AI #	AI Name		
12856	East LA State Hospital		
AI Address		City, State, Zip:	Parish:
4502 Hwy 951		Jackson, LA, 70722	East Feliciana Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
LA Dept of Health and Hospitals	State	7/10/2002	
UST ID:			
51812, 51813			
Results of Inspection			
Release Detection Violation - Inventory control conducted improperly; failed to monitor for releases every 30 days.			
Enforcement Action Taken			
02/03 - Notice of Corrected Violation issued; all areas of concern have been addressed			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
79620	Pollock Airport		
AI Address		City, State, Zip:	Parish:
1700 Airbase Rd		Pollock, La, 71467	Grant Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
City of Pollock	Local	3/15/2006	
UST ID:			
51843, 51844			
Results of Inspection			
Release Detection Violation: Monthly monitoring records were not made available Cathodic Protection Violation: no CP in place			
Enforcement Action Taken			
Pending			

AI #	AI Name		
9371	Southeast LA Hospital		
AI Address		City, State, Zip:	Parish:
23515 Hwy 190		Mandeville, LA, 70448	St. Tammany Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
LA Dept of Health and Hospitals	State	12/16/2003	
UST ID:			
41452, 46370, 46371, 46372, 46373, 46374, 46375, 53462			
Results of Inspection			
Cathodic Protection Violation - Piping unprotected Records Violation - Failed to register the UST system			
Enforcement Action Taken			
04/04 - Compliance Order issued 05/04 - Registration updated 06/04 - Cathodic Protection installed 08/04 - Violations Clear letter issued			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
76602	Southern University - Baton Rouge Campus		
AI Address		City, State, Zip:	Parish:
Street H Bldg 172		Baton Rouge, LA, 70813	East Baton Rouge Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
Southern University	State	12/13/2000	
UST ID:			
39294, 39295, 39296, 39297, 39298			
Results of Inspection			
Spill/Overfill Prevention Violation: Failed to install			
Enforcement Action Taken			
06/01 - Compliance Order Issued 06/01 - RP response - Spill/Overfill installed 06/01 - Follow up inspection confirmed S/O installation 04/07 - Violations Clear letter issued			

AI #	AI Name		
37446	Medical Center of LA at New Orleans		
AI Address		City, State, Zip:	Parish:
1532 Tulane Ave		New Orleans, LA, 70112	Orleans Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
Charity Hospital and Medical Center	State	9/6/2001	
UST ID:			
45847, 45848, 45859, 45860			
Results of Inspection			
Cathodic Protection Violation: Failed to upgrade Spill/Overfill Prevention Violation: Failed to upgrade			
Enforcement Action Taken			
11/03 - Compliance Order 12/03 - Extension to complete upgrades received from RP 05/07 - Follow up inspection: tanks have not been upgraded or removed due to Hurricane Katrina			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
5362	Louisiana Army National Guard FMS #10		
AI Address		City, State, Zip:	Parish:
3405 Veterans Memorial Dr		Abbeville, LA, 70510	Vermillion Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
LA Army National Guard	Federal	3/28/2007	
UST ID:			
17615, 17616			
Results of Inspection			
Release Detection Violation-not enough product in tank to perform tank tests			
Enforcement Action Taken			
06/07 Warning Letter 07/07 Expedited Penalty Agreement			

AI #	AI Name		
5390	LADOTD District 5		
AI Address		City, State, Zip:	Parish:
8010 Desiard Rd		Monroe, LA, 71211	Ouachita Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
LA Department of Transportation and Development	State	12/18/2006	
UST ID:			
44785, 44786			
Results of Inspection			
Corrosion Protection Violation- Failure to provide corrosion protection for metal piping Records Violation- Failure to provide line tightness test results, line leak detector test results, and calibration records for the ATG system			
Enforcement Action Taken			
06/07 Warning Letter			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
69929	Querbes Park Golf Course		
AI Address		City, State, Zip:	Parish:
3500 Beverly Pl		Shreveport, LA, 71104	Caddo Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
City of Shreveport	Local	11/29/2006	
UST ID:			
40322			
Results of Inspection			
Cathodic Protection Violation-Failure to monitor 3 years Release Detection Violation-Failed to monitor every 30 days; Failed to maintain ATG performance claims			
Enforcement Action Taken			
01/07 Notice of Deficiency letter 02/07 Deficiency Clear letter			

AI #	AI Name		
74655	LADOTD Harrisonburg Maintenance Unit		
AI Address		City, State, Zip:	Parish:
12582 Hwy 124		Harrisonburg, LA, 71343	Catahoula Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
LA Department of Transportation and Development	State	9/19/2006	
UST ID:			
40318, 40319			
Results of Inspection			
Release Detection Violation- Failure to perform release detection			
Enforcement Action Taken			
10/06 Warning Letter 04/07 Expedited Penalty Agreement			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
69796	Kaplan Water Treatment Plant		
AI Address		City, State, Zip:	Parish:
207 N. Lemaire Ave		Kaplan, LA, 70548	Vermillion Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
City of Kaplan	Local	1/18/2006	
UST ID:			
31703			
Results of Inspection			
Cathodic Protection Violation-Failure to provide cathodic protection for metal piping Spill/Overfill Violation- Spill/Overfill not installed on UST Records Violation-Registration information not current			
Enforcement Action Taken			
03/06 Warning Letter 07/06 Owner Response received 07/06 Notice of Corrected Violation			

AI #	AI Name		
78726	East Feliciana Parish Prison		
AI Address		City, State, Zip:	Parish:
Hwy 67 S		Clinton, LA, 70722	East Feliciana Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
East Feliciana Parish	Local	9/8/2005	
UST ID:			
46053			
Results of Inspection			
Release Detection Violation-Failure to provide release detection Cathodic Protection Violation-Failure to provide documentation for cathodic protection Overfill Violation-Failure to provide documentation for overfill prevention			
Enforcement Action Taken			
Pending			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
10147	Delgado Community College		
AI Address		City, State, Zip:	Parish:
615 City Park Ave		New Orleans, LA, 70119	Orleans Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
Delgado Community College	State	8/17/2005	
UST ID:			
7664, 7665, 7666, 7667			
Results of Inspection			
Spill/Overfill Violation-Spill/Overfill not installed on UST			
Enforcement Action Taken			
Enforcement Action pending results from follow-up inspection			

AI #	AI Name		
6884	Lake Charles City Garage		
AI Address		City, State, Zip:	Parish:
4331 B E. Braod St		Lake Charles, LA, 70601	Calcasieu Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
City of Lake Charles	Local	7/19/2005	
UST ID:			
6930, 6931, 6932			
Results of Inspection			
Cathodic Protection Violation-Failure to test system every 3 years Impressed Current Violation-Failure to monitor IC system every 60 days Release Detection Violation-Failure to perform annual line leak detection and tightness testing			
Enforcement Action Taken			
09/05 Notice of Deficiency 02/06 Response from Owner 02/06 Deficiency Clear letter			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
26494	Dixon Correctional Institute		
AI Address		City, State, Zip:	Parish:
Hwy 68		Jackson, LA, 70748	East Feliciana Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
LA Department of Corrections	State	3/2/2005	
UST ID:			
31992, 31993, 31994, 31995, 31996, 31997			
Results of Inspection			
Release Detection Violation-Failure to maintain tank tightness records			
Enforcement Action Taken			
Pending			

AI #	AI Name		
5672	Sewerage and Water Board of New Orleans		
AI Address		City, State, Zip:	Parish:
2900 Peoples Ave		New Orleans, LA, 70122	Orleans Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
Sewerage and Water Board of New Orleans	Local	1/4/2005	
UST ID:			
22403, 22404, 22405, 22406			
Results of Inspection			
Release Notification Violation-Failure to follow release notification protocol			
Enforcement Action Taken			
10/06 Notice of Violation 11/06 Reponse from Owner 02/07 Violation Clear letter			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
79894	University Stores Gasoline Station		
AI Address		City, State, Zip:	Parish:
Skip Bertman Dr		Baton Rouge, LA, 70803	East Baton Rouge Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
Louisiana State University	State	5/26/2004	
UST ID:			
52863, 52864			
Results of Inspection			
Release Detection Violation-Release detection results were not available for review			
Enforcement Action Taken			
09/04 Notice of Deficiency 10/04 Response from Owner 10/04 Deficiency Clear letter			

AI #	AI Name		
6554	City Parish Governmental Building		
AI Address		City, State, Zip:	Parish:
222 St. Louis St		Baton Rouge, LA, 70802	East Baton Rouge Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
East Baton Rouge Parish	Local	5/24/2004	
UST ID:			
52460			
Results of Inspection			
Overfill Prevention Violation-Failure to provide overfill prevention			
Enforcement Action Taken			
09/04 Warning Letter 03/05 Expedited Penalty Agreement 01/06 Response from Owner-replaced float vent valve 03/06 Violation Clear letter			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
69687	City of Baton Rouge North Maintenance Lot		
AI Address		City, State, Zip:	Parish:
Hwy 19		Baker, LA, 70714	East Baton Rouge Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
East Baton Rouge Parish	Local	5/14/2004	
UST ID:			
52461, 52462			
Results of Inspection			
Records Violation-Failure to maintain current and accurate registration information Release Detection Violation-Failure to perform release detection			
Enforcement Action Taken			
07/04 Warning Letter 07/04 Response from Owner-proper documentation provided 06/05 Expedited Penalty Agreement 07/05 Violation Clear letter			

AI #	AI Name		
35395	Jetson Correctional Facility for Youth		
AI Address		City, State, Zip:	Parish:
15200 Old Scenic Hwy		Baton Rouge, LA, 70874	East Baton Rouge Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
LA Department of Public Safety Youth	State	4/23/2004	
UST ID:			
46300			
Results of Inspection			
Release Detection Violation-Failure to reconcile inventory control records Release Detection Violation-Failure to conduct tank tightness tests Release Detection Violation-Failure to provide locking caps to external release detection devices			
Enforcement Action Taken			
08/04 Warning Letter 11/04 No Further Action Letter for external release detection devices violation 03/05 Expedited Penalty Agreement 06/05 Violation Clear letter			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
79598	East Baton Rouge Sheriff's Office		
AI Address		City, State, Zip:	Parish:
13016 Gurney Rd		Baton Rouge, LA, 70818	East Baton Rouge Parish
Registered Owner Name		Government Type	Compliance Inspection Date
East Baton Rouge Sheriff's Office		Local	4/29/2004
UST ID:			
36901			
Results of Inspection			
Corrosion Protection Violation-Failure to provide proper corrosion protection for piping Spill/Overfill Prevention Violation-Spill/Overfill not installed on USTs Cathodic Protection Violation-Failure to provide documentation for cathodic protection			
Enforcement Action Taken			
06/04 Warning Letter 11/04 Compliance Order 11/04 Response from Owner 11/05 Response from Owner 12/05 Violation Clear Letter			

AI #	AI Name		
77653	St. George Fire Protection District		
AI Address		City, State, Zip:	Parish:
13686 Perkins Rd		Baton Rouge, LA, 70810	East Baton Rouge Parish
Registered Owner Name		Government Type	Compliance Inspection Date
St. George Fire Protection District		Local	3/12/2004
UST ID:			
42463, 42464			
Results of Inspection			
Release Detection Violation- Failure to maintain records Release Detection Violation- Failure to release detection performance claims			
Enforcement Action Taken			
06/04 Warning Letter 03/05 Expedited Penalty Agreement 06/05 Violation Clear Letter			

Louisiana State Compliance Report - Government Owned USTs

AI # 22678	AI Name LA State Police Troop F		
AI Address 1240 Hwy 594		City, State, Zip: Monroe, LA, 71203	Parish: Ouachita Parish
Registered Owner Name LA State Police	Government Type State	Compliance Inspection Date 10/15/2002	
UST ID: 16590			
Results of Inspection Tank Status Violation- Failure to follow tank closure protocol			
Enforcement Action Taken 11/02 Warning Letter 11/02 Compliance Order 03/03 No Further Action Memo			

AI # 74671	AI Name LADOTD- DeRidder Maintenance Unit		
AI Address 625 Hwy 3099		City, State, Zip: DeRidder, LA, 70634	Parish: Beauregard Parish
Registered Owner Name LA Department of Transportation and Development	Government Type State	Compliance Inspection Date 9/10/2002	
UST ID: 40383, 40384			
Results of Inspection Release Detection Violation- Failure to monitor for releases every 30 days; specifically ATG system not in test mode			
Enforcement Action Taken 11/02 Warning Letter 04/03 Compliance Order 06/03 Response from Owner 12/03 Violation Clear Letter			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
5648	Orleans Parish School Board- N.O. Public Schools		
AI Address		City, State, Zip:	Parish:
4300 Almonaster Ave		New Orleans, LA, 70126	Orleans Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
Orleans Parish School Board	Local	9/4/2002	
UST ID:			
18973, 18974			
Results of Inspection			
Records Violation- Failure to maintain current and accurate registration information Cathodic Protection Violation- Metal piping unprotected Release Detection Violation- Failure to maintain records Release Notification Violation- Failure to follow release notification protocol Release Response Violation- Failure to follow investigation protocol subsequent to a suspected release Tank Status Violation- Failure to follow tank closure protocol			
Enforcement Action Taken			
10/02 Warning Letter 01/03 Follow-up Inspection 06/03 Warning Letter 12/03 Compliance Order			

AI #	AI Name		
79252	Hox Guide Slope		
AI Address		City, State, Zip:	Parish:
Moisant International Airport		New Orleans, LA, 70141	Orleans Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
FAA Gulf Coast System Management	Federal	2/7/2002	
UST ID:			
50829			
Results of Inspection			
Records Violation- Failure to maintain current and accurate registration information Corrosion Protection Violation- Failure to provide corrosion protection for metal piping			
Enforcement Action Taken			
05/02 Warning Letter 10/02 Compliance Order 11/02 Response from Owner 03/03 Violation Clear Letter			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
23654	Audubon Park and Zoological Gardens		
AI Address		City, State, Zip:	Parish:
6500 Magazine St		New Orleans, LA, 70118	Orleans Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
Audubon Nature Institute, Inc.	State	10/9/2001	
UST ID:			
52808, 52809			
Results of Inspection			
Release Detection Violation- Failure to provide release detection for the UST system			
Enforcement Action Taken			
02/02 Warning Letter 08/02 Compliance Order 09/02 Response from Owner			

AI #	AI Name		
68971	Monroe Transit System		
AI Address		City, State, Zip:	Parish:
700 Washington St		Monroe, LA, 71201	Ouachita Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
City of Monroe	Local	9/5/2001	
UST ID:			
38474, 38475, 38477			
Results of Inspection			
Release Detection Violation- Failure to provide release detection for the UST Release Detection Violation- Failure to maintain records			
Enforcement Action Taken			
12/01 Warning Letter 02/02 Compliance Order 02/02 Response from Owner 04/02 Violation Clear Letter			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
36453	Metropolitan Development Center		
AI Address		City, State, Zip:	Parish:
251 F Edward Hebert Blvd		Belle Chasse, LA, 70037	Plaquemines Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
Metropolitan Development Cente	State	6/13/2002	
UST ID:			
17528, 17529, 17530			
Results of Inspection			
Cathodic Protection Violation- Failure to provide cathodic protection for metal piping Release Detection Violation- Failure to monitor for releases every 30 days			
Enforcement Action Taken			
07/02 Warning Letter 12/02 Compliance Order 04/03 Response from Owner 07/06 Follow-up inspection 08/06 Response from Owner 09/06 Expedited Penalty Agreement 12/06 Violation Clear Letter			

AI #	AI Name		
8399	Elayn Hunt Correctional Center		
AI Address		City, State, Zip:	Parish:
6925 Hwy 74		St. Gabriel, LA, 70130	Iberville Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
LA Dept of Public Safety & Corrections	State	4/21/2003	
UST ID:			
31979, 31980, 31981, 31982, 31983, 31984, 31986			
Results of Inspection			
Records Violation: Failed to maintain required cathodic protection and spill/overfill prevention records at the facility Release Detection Violation: Failed to perform annual test of line leak detectors; failed to use an approved method of release detection; failed to conduct annual line tightness test			
Enforcement Action Taken			
01/04 - Compliance Order 02/04 - RP Response to Compliance Order - provided required records 04/04 - Violation Clear letter issued			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
24319	LA DOTD - Arcadia Maintenance Unit		
AI Address		City, State, Zip:	Parish:
3600 6th St		Arcadia, LA, 71001	Bienville Parish
Registered Owner Name		Government Type	Compliance Inspection Date
LA Dept of Transportation & Development		State	9/16/2003
UST ID:			
39011			
Results of Inspection			
Closure Violation - Failure to permanently close out of service tanks that did not meet the upgrade requirements			
Enforcement Action Taken			
02/04 - Compliance Order issued 02/04 - Tanks removed 02/05 - Violation Clear letter issued			

AI #	AI Name		
17386	LSU Health Science Center - Lallie Kemp Hospital		
AI Address		City, State, Zip:	Parish:
52579 Hwy 51 S		Independence, LA, 70443	Tangipahoa Parish
Registered Owner Name		Government Type	Compliance Inspection Date
Louisiana State University Medical Center		State	12/16/2004
UST ID:			
45852			
Results of Inspection			
Records Violation - Registration and Cathodic Protection records not available			
Enforcement Action Taken			
12/04 - RP submitted registration forms to inspector 01/05 - RP performed cathodic protection testing 03/05 - Notice of Corrected Deficiency letter issued			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
25703	LA DOA - Office of Aircraft Services		
AI Address		City, State, Zip:	Parish:
8900 Jimmy Wedell Dr		Baton Rouge, LA, 70807	East Baton Rouge Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
LA Division of Administration	State	4/13/2004	
UST ID:			
27773, 27774			
Results of Inspection			
Records Violation - Registration forms and release detection records were not available Release Detection Violation - Failed to provide third party certification for automatic tank gauging system; Monthly inventory conducted incorrectly.			
Enforcement Action Taken			
04/04 - RP provided third party certification information following the inspection 08/04 - Warning Letter issued 02/05 - Notice of Corrected Violation letter for records violations issued 02/05 - Expedited Penalty Agreement issued 03/05 - Notice of Corrected Violation letter for release dection violations issued			

AI #	AI Name		
69686	City of Baton Rouge - South Maintenance Lot		
AI Address		City, State, Zip:	Parish:
2931 Valley St		Baton Rouge, LA, 70808	East Baton Rouge
Registered Owner Name	Government Type	Compliance Inspection Date	
City of Baton Rouge	Local	4/12/2004	
UST ID:			
29571, 29572, 29573			
Results of Inspection			
Records Violation - Registration forms and release detection records were not available Release Detection Violation - Failed to use an approved method of release detection			
Enforcement Action Taken			
04/04 - RP provided registration records within 24-hours of inspection 07/04 - Notice of Deficiency letter issued 07/04 - RP response - new ATG purchased; ATG tests and third party certification submitted for review 06/05 - Expedited Penalty issued for release detection violation 07/05 - Deficiency Clear letter issued 07/05 - Exepited Penalty closure letter issued			

Louisiana State Compliance Report - Government Owned USTs

AI # 9244	AI Name City of Vidalia - Vidalia Water Plant		
AI Address 501 Sycamore St		City, State, Zip: Vidalia, LA, 71373	Parish: Concordia Parish
Registered Owner Name City of Vidalia	Government Type Local	Compliance Inspection Date 3/21/2006	
UST ID: 3430, 3431			
Results of Inspection Records Violation - Failed to provide daily tank gauging readings			
Enforcement Action Taken 04/06 - Owner provided required records; violation corrected in the regional office			

AI # 10445	AI Name DeQuincy Memorial Hospital		
AI Address 110 W Fourth St		City, State, Zip: Dequicy, LA, 70633	Parish: Calcasieu Parish
Registered Owner Name Dequincy Memorial Hospital	Government Type State	Compliance Inspection Date 10/10/2006	
UST ID: 8225			
Results of Inspection Corrosion Protection Violation - Failed to upgrade tank and piping with cathodic protection Spill/Overfill Violation - Failed to install spill/overfill prevention			
Enforcement Action Taken 11/06 - Notice of Deficiency letter issued 12/06 - RP response to Notice of Deficiency; tank will be replaced 04/07 - Expedited Penalty Agreement issued 05/07 - Extension request from RP 05/07 - Extension granted			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
79910	City of Patterson - Maintenance Facility		
AI Address		City, State, Zip:	Parish:
203 Park St		Patterson, LA, 70392	St. Mary Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
Town of Patterson	Local	11/17/2004	
UST ID:			
52950, 52951			
Results of Inspection			
Corrosion Protection Violation - Failed to perform cathodic protection testing every three years			
Enforcement Action Taken			
01/05 - Notice of Deficiency letter issued 03/05 - RP response to deficiency, areas of concern have been addressed 05/05 - Notice of Corrected Violation letter issued			

AI #	AI Name		
79142	LA State Police Troop A		
AI Address		City, State, Zip:	Parish:
17801 Highland Rd		Baton Rouge, LA, 70810	East Baton Rouge Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
LA State Police	State	5/18/2004	
UST ID:			
50624, 50625			
Results of Inspection			
Release Detection Violation - Failure to provide 12 months of release detection monitoring			
Enforcement Action Taken			
03/05 - Expedited Penalty Agreement issued 06/05 - Violation Clear letter issued			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
32036	LA DOTD - Headquarters		
AI Address		City, State, Zip:	Parish:
1201 Capital Access Rd		Baton Rouge, LA, 70804	East Baton Rouge Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
LA Dept of Transportation and Development	State	5/19/2004	
UST ID:			
53387			
Results of Inspection			
Records Violation: Failed to maintain required release detection and cathodic protection records at the facility Release Detection Violation: Failed to monitor the tank and piping for releases; failed to provide third party certification for ATG			
Enforcement Action Taken			
11/04 - Compliance Order issued 06/05 - Expedited Penalty Agreement issued 01/06 - Violations Cleared			

AI #	AI Name		
76607	EBR Parish - Recreation & Park Commission		
AI Address		City, State, Zip:	Parish:
8200 Maplewood Dr		Baton Rouge, LA, 70812	East Baton Rouge Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
EBR Parish Recreation & Park Commission	Local	4/13/2004	
UST ID:			
39323, 39324			
Results of Inspection			
Records Violation: Failed to keep registration at the facility Release Detection Violation: Failed to maintain performance claims for release detection (third party certification)			
Enforcement Action Taken			
07/04 - Warning letter issued 03/05 - RP provided release detection test results 05/05 - Notice of Corrected Violation letter issued 06/05 - Expedited Penalty Agreement issued for release detection violation 08/05 - Violation Clear letter issued			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
74578	LA DOTD - Houma Maintenance Unit		
AI Address		City, State, Zip:	Parish:
320 S. Van Ave		Houma, LA, 70363	Terrebonne Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
LA Dept of Transportation & Development	State	3/3/2004	
UST ID:			
7951, 7952			
Results of Inspection			
Corrosion Protection Violation: Failed to maintain CP for out of service tank Release Detection Violation: Failed to perform an approved method of release detection for out of service tank; failed to perform tank tightness and line leak detector testing			
Enforcement Action Taken			
08/04 - Warning letter issued 06/05 - Fact finding meeting 01/06 - Notice of Corrected Violation letter issued 01/06 - Expedited Penalty Agreement issued 05/06 - Violations Clear letter issued			

AI #	AI Name		
7621	LA Secretary of State Archives		
AI Address		City, State, Zip:	Parish:
3851 Essen Ln		Baton Rouge, LA, 70809	East Baton Rouge Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
State of LA Archives	State	11/4/2003	
UST ID:			
52781			
Results of Inspection			
Records Violation: Failed to maintain cathodic protection records for piping			
Enforcement Action Taken			
01/04 - Follow up inspection; no further action - piping is above ground, regulations not applicable			

Louisiana State Compliance Report - Government Owned USTs

AI #	AI Name		
34846	Northwest LA Developmental Center		
AI Address		City, State, Zip:	Parish:
5401 Shed Rd		Bossier City, LA, 71111	Bossier Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
LA Dept of Health & Hospitals	State	10/24/2005	
UST ID:			
18704			
Results of Inspection			
Corrosion Protection Violation: Failed to provide corrosion protection for piping Release Detection Violation: Failed to method of release detection for active and out of service tanks			
Enforcement Action Taken			
02/06 - Compliance Order issued 03/06 - RP requested adjudicatory hearing on provisions of Compliance Order 05/06 - UST in violation was removed 08/06 - Follow up inspection noted no areas of concern 01/07 - Expedited Penalty Agreement issued for release detection violation			

AI #	AI Name		
72342	Northwest LA Vo-Tech School		
AI Address		City, State, Zip:	Parish:
814 Constable		Minden, LA, 71055	Webster Parish
Registered Owner Name	Government Type	Compliance Inspection Date	
NW LA Vo-Tech School	State	6/25/2007	
UST ID:			
18708			
Results of Inspection			
Area of concern noted			
Enforcement Action Taken			
Enforcement Pending			

Louisiana State Compliance Report - Government Owned USTs

AI # 68762	AI Name Tangipahoa Parish Police Jury Pleasant Ridge Shop		
AI Address 205 Pleasant Ridge Rd		City, State, Zip: Hammond, LA, 70401	Parish: Tangipahoa Parish
Registered Owner Name Tangipahoa Parish Council	Government Type Local	Compliance Inspection Date 4/25/2007	
UST ID: 37602, 37603, 37604			
Results of Inspection Areas of concern noted			
Enforcement Action Taken Enforcement Pending			

AI # 12416	AI Name LA DPS - David Wade Correctional Center		
AI Address 670 Bell Hill Rd		City, State, Zip: Homer, LA, 71040	Parish: Claiborne Parish
Registered Owner Name LA DPS Corrections	Government Type State	Compliance Inspection Date 10/27/2005	
UST ID: 31965, 31966, 31967, 31968, 31969			
Results of Inspection Release Detection Violation: Failed to conduct release detection properly Corrosion Protection Violation: Failed to have required corrosion protection for piping			
Enforcement Action Taken 11/05 - Notice of Deficiency letter issued 02/06 - Expedited Penalty Agreement issued 04/06 - Request for extension 04/06 - Extension approved			