

US EPA ARCHIVE DOCUMENT

Waste Staging and Decontamination Area Assessments in Alabama, Florida, Louisiana and Mississippi June 28 - October 4, 2010

Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/ Parish	Postal Code	All BPMC252 wastes stored in lined rolloff boxes?	Rolloff boxes covered after filled (or end of day)?	Any evidence of oily waste or oily waste waters?	If yes, was it adequately addressed?	How many samples were collected?	Facility Type	Latitude	Longitude
SlivW01	Middle River (Slidell)	10/4/2010	WASR arrived at the Slidell Mid - River staging area at 0840 hours and met with Heritage (Keith Tinsley), Environmental Standards (Megan Filipovits), and AECOM (Zoe Knesl). WASR walked the site to observe site operations and determine which frac tank and roll-off would be sampled. Heritage indicated that their site is scheduled to shut down within three weeks. Site operations consist of staging and preparing boom for transfer to Covanta (Tulsa, OK). The site had 3 frac tanks (1 empty, 1 containing potable water, and 1 containing 40 barrels of decon water) and 25 roll-off boxes (1 containing recyclables, 1 containing municipal waste, 4 empty, 3 containing oily debris, and 17 containing boom awaiting transport to Covanta). The site did not have an adequate amount of liquid waste for sampling. WASR determined that roll-off# RT-145 would be sampled. Three bags were chosen (1 containing PPE, 1 containing hard boom interior, and 1 containing decon padding). At 1040 hours, WASR began sampling oily debris, split samples are collected for the AECOM rep. Sampling was completed and team cleaned the sampling area at 1150	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	No	N/A	1	Waste Staging Area	30.23701	-89.62198
AmeW01	Amelia Waste Staging Area	10/1/2010	WASR arrived at Amelia Waste Collection and Staging Area at 1430 and met with Heritage Environmental (Dallas Hodge). WASR walked site to observe site activities. Heritage indicated that their site ops consisted of: boat, barge, and equipment decon. The liquid waste is transported to New Park (Morgan City, LA) and oily debris is transported to Colonial Landfill (Sorrento, LA) for disposal. The site had a total of (16) roll-off boxes onsite: (5) containing oily debris, (3) municipal waste, (1) recyclables, and (7) empty. The site also had a total of (9) frac tanks located onsite: (6) used for decon water, (2) containing potable water, and (1) empty. The site averages approx. 435 barrels of decon water and (4) oily debris roll-offs daily. Heritage also indicated that their site is in the process of growing. After completing this site visit, WASR departed site for Metairie	352 DeGravelle Rd.	Amelia	LA	St. Mary		Yes	Yes	No	N/A	0	Waste Staging Area	29.657023	-91.103602

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CocW01	Cocodrie	10/1/2010	WASR arrived at 0930 hours and met with BP waste disposal contractors from Heritage Environmental (Doug Bowers), a representative from Environmental Standards (Megan Filipovits), and a representative from AECOM (Zoe Knesl). WASR walked the site to determine which frac tank and roll-off box will be sampled. Heritage indicated that there was (1) frac located onsite containing grey water. The team set up to sample frac tank# 259907. At 1055 hours, WASR began sampling frac# 259907, split samples were collected and issued to the AECOM rep. The team completed sampling liquid waste and moved to the roll-offs. Heritage also indicated that there were (2) roll-offs onsite containing beach sand. WASR determined that roll-off# RT812 will be sampled since this waste was destined for landfill. Two bags were collected from roll-off box; both containing beach sand. At 1145 hours, the team began sampling oily debris. Split samples are collected and issued to the AECOM rep. The team completed sampling the oily debris and cleaned the sampling area. Overall, the number of frac tanks have decreased by (2) and roll-off	Cocodrie Marina 106 Pier 56	Chauvin	LA	Terrebone	70344	Yes	Yes	Yes	No	2	Waste Staging Area	29.25057	-90.66489
GraW01	Grand Isle Waste Staging Area	9/30/2010	WASR arrived at 1125 hours and met with BP waste disposal contractors from Heritage Environmental (Brian Trisler and Beth Reichard), a representative from Environmental Standards (Fahran Ferguson), and a representative from AECOM (Zoe Knesl). WASR walks the site to determine which frac tank and roll-off box will be sampled. Heritage indicated that there are (7) fracs located onsite; (2) empty and (5) containing decon water. The five fracs are interconnected and heritage indicated that their liquid levels are equal. Frac# F-143 has a half foot of sludge on top of liquid, therefore the team set up to sample frac tank# F-184. At 1230 hours, WASR begin sampling frac# 184, split samples were collected and issued to the AECOM rep. The team completed sampling liquid waste and moved to the roll-offs. Heritage also indicated that there were (21) roll-offs onsite; (3) awaiting analytical results, (1) containing hard boom, (9) containing soft boom, and (8) containing oily debris. WASR determined that roll-off# RT1750 will be sampled. Three bags were collected from roll-off box; (1) PPE, (1) sand, and (1) soft boom. At 1440 hours, team begins sa	432 Minnich Lane (facility is actually located at the Grand Isle Shipping yard)	Grand Isle	LA	Jefferson		Yes	Yes	No	N/A	2	Waste Staging Area	29.241583	-89.993443

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VenW01	Heritage Environmental Venice Staging Area	9/29/2010	At 1240 hours, the WASR team arrived at the waste collection and staging area in Venice, Plaquemine Parish, La (VenW01, coordinates: 29.255788N/-89.362630E) to perform a site assessment of all BP waste streams onsite. WASR met with Toby Parish (Heritage representative). Heritage indicated that their activities consist of: boat, barge, and boom decon. The site also, receives grey water and roll-off boxes (intermodal) from barges, with an occasional orphan container found by crews. Orphan containers are sampled for profiling before disposal. At 1305 hours, WASR walked the site to conduct assessment and to observe site activities. The site had (10) roll of boxes: three (3) actively receiving oily debris (oily rags and PPE), four (4) used for municipal waste, and three (3) awaiting analytical results from an off-site spill. The roll-off boxes that are awaiting results will be removed from site without any replacements. There are (8) frac tanks located onsite; (7) empty and one (1) being filled with decon water during assessment. At approximately 1315 hours, frac tank # FSWV-6 overfilled and decon water began to spill from the hatch that is locate	308 Halliburton Road	Venice	LA	Plaquemines		Yes	Yes	Yes	Yes	0	Waste Staging Area	29.260833	-89.358056
HopW01	Hopedale Waste Staging	9/28/2010	WASR arrived at 0900 hours and met with the BP waste disposal facility representative from Heritage Environmental (Jeff McAtee), Environmental Standards Representative (Mark Haslett), and AECOM Representative (Zoe Knesl). The site was walked to determine which frac tank (2 tanks) and roll-off box (10) would be sampled. Boat decon operations were also observed. Heritage indicated that boom decon ops no longer existed due to boom (hard and soft boom) being transported to Covanta Energy (located in Tulsa, OK) for their boom to fuel operations. Heritage also indicated that they only had two (2) frac tanks located onsite and one (1) roll-off box that has been filled. The levels in frac# 26073 and frac# 259348 were checked and frac# 26073 was empty while frac# 26073 was a third full. MultiRAE readings (CO = 1, VOC = 3.8, H2S = 0, LEL= 19, and Oxy = 20.2) were taken from frac# 26073. WASR began collecting waste liquid samples from frac# 26073 at 1015 hours and completed complete collecting waste liquid samples (split sample were collected and issued to AECOM) at 1050 hours. WASR begin setting up the oi	7222 Hopedale Hwy.	Hopedale	LA	St. Bernard		Yes	Yes	No	N/A	2	Waste Staging Area	29.82018	-89.61095

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CocW01	Cocodrie	9/27/2010	WASR arrived at Cocodrie staging area at 1020 hours and met with Kenneth Phillips of Heritage. Heritage indicated that they have down sized approx. 50% of their staff due to operations; site ops consist of sand cleaning which is conducted on the beach and staged at Cocodrie for disposal and boat or barge decon. WASR walks site at 1025. During the site walk, Heritage indicated that there are (21) roll-off boxes located onsite; (10) empty, (8) filled with sand and boom, and (3) actively generating waste. Heritage also indicated that there are (3) fracs onsite; (1) active and (2) will be removed from site today, they will not be replaced. While conducting the site assessment WASR noticed hazardous waste and non-hazardous waste drums weren't properly segregated. EPA Michael Carrillo informed the Heritage rep of the issue. WASR also reviewed all available MSDSs for the site. WASR departed the site for Metairie, LA at 1140	Cocodrie Marina 106 Pier 56	Chauvin	LA	Terrebone	70344	Yes	Yes	No	N/A	0	Waste Staging Area	29.25057	-90.66489
VenW01	Heritage Environmental Venice Staging Area	9/25/2010	During this operational period the Waste Assessment and Sampling Team (WASR) departed Metairie, LA at 0900 hours for the waste collection and staging area located in Venice, Plaquemine Parish, La (VenW01, coordinates: 29.255788N; -89.362630E). WASR arrived at Venice staging area at 1100 hours and met with Kady Ellison of Heritage. Heritage indicated that their site operations consist of boat, boom, and equipment decontamination; Venice has been assigned approx. 400 boats to decon. WASR didn't walk the site due to a safety stand down, inclement weather. Heritage also indicated that there are (10) roll-off boxes located onsite; (6) actively generating waste and (4) used for municipal waste. There are (9) fracs located onsite; (8) empty and (1) awaiting analytical results. Venice's first load of boom will be transported to Tulsa, OK tomorrow (09-26-2010) for the boom to fuel (energy) operations. WASR departed site for Metairie at 1135 hours.	308 Halliburton Road	Venice	LA	Plaquemines		Yes	Yes	No	N/A	0	Waste Staging Area	29.260833	-89.358056
FouW01	Port Fourchon Waste Staging Area	9/24/2010	WASR arrived at Port fourchon staging area at 1055 hours and met with BP waste disposal contractor from Heritage Environmental (Aaron Swick); AECOM is onsite sampling. Heritage indicated that there are (10) frac tanks located onsite; (7) generating liquid waste and (3) are labeled having diesel. There are (12) roll-off boxes located onsite; (9) actively generating waste and (3) used for municipal waste. WASR conducted a site walk and observed site operations. During site walk WASR observed frac tanks' spill containment needs to be adjusted in order to contain a spill. WASR informs Heritage of issue and departs the site at 1130 hours for GIS waste collection and staging area. WASR arrived at GIS staging area at 1225 hours and met with BP waste disposal contractor Julia Umiker. Heritage Environmental Heritage informed WASR that their site ops consist of boat and equipment decon and they	570 Dudley -Bernard Rd. (facility is actually located in Port Fourchon at the port)	Golden Meadow	LA	LaFourche	70357	Yes	Yes	No	N/A	0	Waste Staging Area	29.14545	-90.20905

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GraW01	Grand Isle Waste Staging Area	9/24/2010	WASR arrived at Grand Isle waste collection and staging area at 0955 hours and met with BP waste disposal contractors Beth Reinhard and Brian Trisler of Heritage. Heritage indicated that site operations consists of hard boom decon; soft boom is being transported to Tulsa, OK for their boom to fuel operations. Heritage also indicated the there are (7) fracs located onsite which are generating liquid waste and (32) roll-off boxes; (27) actively generating oily debris, (3) used for municipal waste, and (2) used for recyclables. Team conducts site walk; no issues were observed. WASR departed the site at 1020 hours for Port Fourchon.	432 Minnich Lane (facility is actually located at the Grand Isle Shipping yard)	Grand Isle	LA	Jefferson		Yes	Yes	No	N/A	0	Waste Staging Area	29.241583	-89.993443
HopW01	Hopedale Waste Staging	9/23/2010	WASR arrived at Hopedale's staging area at 1455 hours and met with BP waste disposal contractor (Jeff McAtee) from Heritage Environmental. Heritage informed WASR that decon operations have been down for a week due to site changes. Heritage indicated that all boom will be transferred to Tulsa, OK for their boom to fuel operations and the only operations that will be held onsite will be boat decon. Heritage also indicated that there are (2) fracs located onsite; both fracs are empty, (9) roll-off boxes; (5) used for municipal waste and (4) generating waste. During site walk WASR noticed that the (2) fracs weren't grounded. WASR informed Heritage of the issue. WASR departs site at 1535 hours.	7222 Hopedale Hwy.	Hopedale	LA	St. Bernard		Yes	Yes	No	N/A	0	Waste Staging Area	29.82018	-89.61095
LafW01	Lafitte Waste Staging (Jefferson Parish)	9/23/2010	WASR arrived at Lafitte's staging area at 1240 hours and met with BP waste disposal contractor from Heritage Environmental (Adam Fruge). Heritage indicated that there are only boat decontamination operations being conducted onsite. Heritage also indicated that there are (3) frac tanks located onsite; (1) generating liquid waste, (1) empty, and (1) awaiting analytical results. There are (2) roll-off boxes located onsite; (1) generating PPE and (1) used for municipal waste. WASR conducted a site walk and observed site operations. WASR departed the site at 1315 hours for Hopedale waste collection and staging area.	4932 Kenal Road	Lafitte	LA	Jefferson		Yes	Yes	No	N/A	0	Waste Staging Area	29.656207	-90.107606
MonW01	Port-Aux-Chenes Waste Staging (Terrebonne Parish)	9/23/2010	WASR arrived at Montegut waste collection and staging area at 0930 hours and met with BP waste disposal contractor Jeff Sullivan (Swift Oil & Gas). Jeff Sullivan indicated that all site operations were transferred to Cocodrie's facility and all equipment left onsite will be transported to Cocodrie tomorrow (09-24-2010). At the time of inspection, there were two roll-off boxes used for municipal waste. WASR departed the site at 1020 hours for (LafW01).	1650 Hwy 665	Montegut	LA	Terrebonne		Yes	Yes	No	N/A	0	Waste Staging Area	29.42277	-90.449037

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Fort Walton Staging Area	Fort Walton Staging Area	9/22/2010	Parvez Mallick (EPA) and Adam Davis (START) met Jay Shaw (CTEH) and Christopher Daigle (CTEH) at the site with the intent to collect a sample of Oily Contaminated Material (OCM). A FDEP representative was not available during the site visit. EPA met with Jessica Swinchoski of Waste Management at the site. Ms. Swinchoski said that there were no roll-off containers of OCM currently onsite and they did not expect to receive any OCM until at least Friday, 9/24/10. Ms. Swinchoski said this staging area has only received five roll-off containers of OCM within the past week. No samples were taken. All containers currently onsite are empty.	630 Martin Luther King Jr. Blvd. & Transit Station Rd.	Fort Walton Beach	FL	Okaloosa		N/A	N/A	No	N/A	0	Waste Staging Area	30.4200708	-86.6170308
Panama City Staging Area	Panama City Staging Area	9/22/2010	Parvez Mallick (EPA) and Adam Davis (START) met Jay Shaw (CTEH) and Christopher Daigle (CTEH) at the site with the intent to collect a sample of Oily Contaminated Material (OCM). A FDEP representative was not available during the site visit. EPA met with Frank Finn of Waste Management at the staging area. Mr. Finn said that there were no roll-off containers of OCM currently onsite and they did not expect to receive any OCM until early next week. Mr. Finn said this staging area has only received four roll-off containers of OCM within the past two weeks. No samples were taken. All containers currently onsite are empty.	4217 Cato Road	Panama City	FL	Bay		N/A	N/A	No	N/A	0	Waste Staging Area	30.2247654	-85.5948242
Foley Staging Area	Foley Staging Area	9/21/2010	Parvez Mallick (EPA) and Adam Davis (START) met Jay Shaw (CTEH) and Christopher Daigle (CTEH) at the site. Darin Crabb of Waste Management and Stephanie Hopper of Alabama Department of Environmental Management were present during the site sampling visit. There was one covered roll-off container labeled as "Oil Contaminated Material." Adam Davis and Jay Shaw collected samples of oily sand from a roll-off container number 2380. No concerns regarding waste management practices were noted during the visit. EPA sample no. FL01-100921-WS-001. Location 30.353235 and -87.714958.	18110 Eureka Drive	Foley	AL	Baldwin		Yes	Yes	No	N/A	1	Waste Staging Area	30.3531925	-87.7167779
Myrick Staging Area (formerly @ PNAS)-WM	Myrick Staging Area (formerly @ PNAS)-WM	9/21/2010	Parvez Mallick (EPA) and Adam Davis (START) met Jay Shaw (CTEH) and Christopher Daigle (CTEH) at the site. A FDEP representative was not available during the site sampling visit. One roll-off container labeled as "Oil Contaminated Material" was onsite. The roll-off container was open during the site sampling visit. The roll-off container was full and contained oily sand, PPEs, and oily tarps. Adam Davis and Jay Shaw collected samples of oily sand from a roll-off container number RB-0625255. Parvez Mallick spoke with B. J. Billante, Operations Administrator, of Eagle SWS regarding the open "Oil Contaminated Material" roll-off container at the site. Mr. Billante stated that he would make sure that all "Oil Contaminated Material" roll-off containers are covered. In addition, Mike Stephen of FDEP was notified of	700 Myrick Street	Pensacola	FL	Escambia		Yes	No	No	N/A	1	Waste Staging Area	30.405399	-87.2504079

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Pensacola Staging Area	Pensacola Staging Area	9/21/2010	Parvez Mallick (EPA) and Adam Davis (START) met Jay Shaw (CTEH) and Christopher Daigle (CTEH) at the site. Robert Boykin, Operations Manager, of Waste Management was onsite during the site sampling visit. A Florida Department of Environmental Protection (FDEP) representative was not available during the site visit. There was one covered roll-off container labeled as "Oil Contaminated Material." The roll-off container was approximately 2/3 full of oily sand/mud and PPEs. Adam Davis and Jay Shaw collected samples of the sand/mud from a roll-off container number RT2251. No concerns regarding waste management practices were noted during the visit. EPA sample no. PS01-100921-WS-001. Location 30.485575 and -87.285057.	2023 Longleaf Drive	Pensacola	FL	Escambia		Yes	Yes	No	N/A	1	Waste Staging Area	30.4861669	-87.2845723
SliW01	Middle River (Slidell)	9/21/2010	WASR arrived at the Middle River Location at 1130hrs; heritage reps were at lunch. WASR conducted the site assessment with Heritage site coordinator Keith Tinsley at 1300hrs. The site activities consist of decontaminating hard boom, boats and equipment. At the time of the assessment SliW01-Middle River had 3-25 cubic yard container in use for oily debris, 1-25 cubic yard container in use for municipal waste, 1-25 cubic yard container awaiting analytical results. The site also has 3-25,000 gallon storage tanks used to hold recovered decon-water, non-potable water, and a spare. WASR observed that the roll-off boxes didn't have anything to contain or detect a leak (usually consists of plastic liner and absorbent boom); Heritage Keith Tinsley was informed of the issue. WASR departs facility at 1340.	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	No	N/A	0	Waste Staging Area	30.23701	-89.62198

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FouW01	Port Fourchon Waste Staging Area	9/20/2010	1020 - Arrived at the Port Fourchon (FouW01) waste collection and staging area and met with personnel from Heritage Environmental, the BP waste management contractor and environmental consultants from AECOM and Environmental Standards. Waste at the FouW01 collection site at this time includes; approximately 1,250 gallons of waste water generated during the decontamination of hard boom contained in two 21,000 gallon storage tanks. FouW01 has the capacity for more than 210,000 gallons. There is also approximately 100 cubic yards of oily solid waste contained in four 25 cubic yard roll off containers, the prime constituents of this solid waste are spent PPE and sand with tar balls. 1400 - Arrived at the Port Fourchon/Gis (GisW01) waste collection and staging area and met with personnel from Heritage Environmental, AECOM and Environmental Standards. Waste at the GisW01 collection site at this time includes; Approximately 35 cubic yards of oily solid waste contained in two 25 cubic yard roll off containers, the prime constituents of this solid waste are spent PPE and sorbent boom/pads. 1510 - Arrived at the Port	570 Dudley - Bernard Rd. (facility is actually located in Port Fourchon at the port)	Golden Meadow	LA	LaFourche	70357	Yes	Yes	No	N/A	2	Waste Staging Area	29.14545	-90.20905
CocW01	Cocodrie	9/19/2010	Waste Sampling Team arrived at the Cocodrie waste collection and staging area at 0930 and met with personnel from Heritage Environmental, the BP waste management contractor and environmental consultants from AECOM and Environmental Standards. Waste on-site at this time includes; approximately 140 bbl of water generated during the decontamination of hard boom contained in one 21,000 gallon storage tank and approximately 200 cubic yards of non-hazardous solid waste contained in ten 20 cubic yard roll off container.	Cocodrie Marina 106 Pier 56	Chauvin	LA	Terrebone	70344	Yes	Yes	No	N/A	2	Waste Staging Area	29.25057	-90.66489
GraW01	Grand Isle Waste Staging Area	9/18/2010	1000 arrived at the Grand Isle waste collection and staging area and met with personnel from Heritage Environmental, the BP waste management contractor and environmental consultants from AECOM and Environmental Standards. Waste on-site at this time includes; approximately 228 bbl of water generated during the decontamination of hard boom contained in one 21,000 gallon storage tank and approximately 200 cubic yards of non-hazardous solid waste contained in ten 20 cubic yard roll off containers.	432 Minnich Lane (facility is actually located at the Grand Isle Shipping yard)	Grand Isle	LA	Jefferson		Yes	Yes	No	N/A	2	Waste Staging Area	29.241583	-89.993443

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Theodore Industrial Park Decon Area	Theodore Industrial Park Decon Area	9/17/2010	Met with Brian Herrick, Patriot Field Supervisor. This site had no roll off containers for oily contaminated material. All PPE from this site is classified as Oily Contaminated Material (OCM). PPE is double bagged and placed into drums next to each decon pad. These drums are then taken to the Theodore Site 4 Staging Area and placed into roll off containers. According to M. Dockens (WM representative at the Theodore Site 4 Staging Area) only oily contaminated material from the Theodore Decon Area is staged at the Theodore Site 4 Staging Area. No samples were taken from the Theodore Decon Area since a sample was taken from the Theodore Site 4 Staging Area. No concerns regarding waste management issues were noted during the visit. Samples taken from Theodore Site 4 Staging Area are representative of OCM generated at Theodore Decon Area.	2879 Claudia Lane	Theodore	AL	Mobile		N/A	N/A	No			Waste Staging Area	30.523561	-88.102523
Theodore Staging Area	Theodore Staging Area	9/17/2010	Parvez Mallick (EPA) and Adam Davis (START) met Jay Shaw (CTEH) and Christopher Daigle (CTEH) at the site to collect a sample of Oily Contaminated Material (OCM). Stephanie Hopper of Alabama Department of Environmental Management (ADEM) was present during the site visit/sampling event. We met with Leroy Lewis of Waste Management (WM) and Reginald Jones of WM at the site. Nine roll-off containers labeled "Oil Contaminated Material" were on site. All six roll-offs were securely covered. EPA and CTEH collected a sample of oily Personal Protective Equipment (PPE) from roll off number N-48310. No concerns regarding waste management practices were noted during this visit. EPA sample no. TH01-100917-WS-001 Location 30.556286 and -88.152916	4770 Hamilton Blvd.	Theodore	AL	Mobile		Yes	Yes	No			Waste Staging Area	30.5557	-88.15268

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LafW01	Lafitte Waste Staging (Jefferson Parish)	9/16/2010	WASR arrived at the Lafitte waste collection and staging area at 0930 hours and met with a representative of Heritage, BP's waste contactors (Matt Gullet), AECOM Representative (Zoe Knesl), Environmental Standards Representative (Dan Claycomb). Heritage indicated that there were (2) rolloffs onsite containing BP wastes. Heritage indicated that there are 3 frac tanks onsite; (1) containing decon water and two are empty. WASR walked site to determine which frac tank and roll off box will be used for sampling; conducted a fresh calibration of the MultiRae+. Background readings were non-detect and recorded in the team logbook. Frac tank 2637RLM, which Heritage indicated contained decon water, contained less than nine barrels of decon water. Tank Readings: O2: 20.9, VOC: 17.7, H2S: 0, LEL: 0, and CO: 0. Frac tank F03105 was empty; Tank Readings: O2: 20.7, VOC: 7, H2S: 22.5, LEL: 0, and CO: 0. Frac tank F03011 is 33% filled, which Heritage indicated was empty. Tank Readings: O2: 20.6, VOC: 10, H2S: 1, LEL: 0, and CO: 2. Frac tank F03011 was selected for sampling. Using a Sludge Judge, it was noted that the frac t	4932 Kenal Road	Lafitte	LA	Jefferson		Yes	Yes	No			Waste Staging Area	29.656207	-90.107606
SliW01	Middle River (Slidell)	9/16/2010	WASR arrived at the Slidell waste collection and staging area at 1500 hours and met with a representative of Heritage, BP's waste contactors (Keith Tinsley), AECOM Representative (Zoe Knesl), Environmental Standards Representative (Dan Claycomb). Heritage indicated that there were (1) rolloff onsite containing BP wastes. Heritage indicated that there are 3 frac tanks onsite; (1) containing decon water, (1) containing potable water used for pressure washers. At 1520, Heritage Keith Tinsley collected three bags, were chosen by EPA Mike Williams, (one of dredge material and 2 of PPE) from rolloff G100/ RB0525047. Bag #1 Readings (dredge material): O2: 20.3, VOC: 0.0, H2S: 6, LEL: NA, and CO: 29. Bag #2 Readings (PPE): O2: 19.0, VOC: 0.0, H2S: 6, LEL: NA, and CO: 2. Bag #3 Readings (PPE): O2: 16.1, VOC: 0.0, H2S: 0, LEL: NA, and CO: 1 Sample SliW01-100916-WS-001-1 was collected at 1545, with VOC-TCLP samples being collected as grabs, and SVOC-TCLP, RCRA Metals-TCLP, and Paint Filter being collected as composites. Samples were wiped down, bagged and placed on ice. Split samples were provided to BP's environmental contactor. PPE and wastes were bagged and d	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	No			Waste Staging Area	30.23701	-89.62198

Waste Staging and Decontamination Area Assessments in Alabama, Florida, Louisiana and Mississippi June 28 - October 4, 2010

Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/ Parish	Postal Code	All BPMC252 wastes stored in lined rolloff boxes?	Rolloff boxes covered after filled (or end of day)?	Any evidence of oily waste or oily waste waters?	If yes, was it adequately addressed?	How many samples were collected?	Facility Type	Latitude	Longitude
CocWO1	Cocodrie	9/14/2010	WASR team arrived at the Cocodrie waste collection and staging site at 0930 hours and met with BP waste disposal contractor from Heritage Environmental (Mr. Doug Bower). Heritage described the following active waste streams onsite. There are a total of 21 rolloffs onsite – 2 containing municipal waste, 3 used for just for temporary storage of various metal materials, 3 containing decon oily debris including PPE and soft booms that are full and ready for offsite disposal, 3 rolloffs that have been sampled previously and awaiting results, and 3 active rolloffs being used for oily debris that includes PPE and soft boom, and 7 empty. Liquid waste stream includes 3 frac tanks actively in use (2 containing decon water and 1 containing rain water collection). No oil sludge is being stored onsite. Other observations included a) All rolloffs containing oily debris were covered except when adding or removing waste, b) All oily debris was being shipped to the River Birch Landfill. c) Eleven hazardous waste 55-gal drums were being temporarily stored onsite that contained 4 drums with cooking oil, 4 drums contained used motor oil, 2 co	Cocodrie Marina 106 Pier 56	Chauvin	LA	Terrebone	70344	Yes	Yes	No			Waste Staging Area	29.25057	-90.66489
LafW01	Lafitte Waste Staging (Jefferson Parish)	9/13/2010	WASR arrived at the site 1310 hours and met with BP waste disposal contractors from Heritage Environmental Adam Fruge. Heritage indicated that there aren't any site activities due to operations being transferred to Port Fourchon. WASR was informed by Adam Fruge of the cap sized barge that was docked near the decon pad. Heritage indicated there were 4 frac tanks containing gray water and 1 rolloff box located on the cap sized barge, roll off box was recovered. There are a total of (3) frac tanks located onsite, (2) empty and (1) one-thirds filled. There are a total of two rolloff boxes located onsite and both are awaiting analytical results. WASR observed (1) rolloff box being half covered during site walk; Heritage rep was informed of the issue. WASR departed the site at 1340 hours.	4932 Kenal Road	Lafitte	LA	Jefferson		Yes	Yes	No			Waste Staging Area	29.656207	-90.107606

Waste Staging and Decontamination Area Assessments in Alabama, Florida, Louisiana and Mississippi June 28 - October 4, 2010

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MonW01	Port-Aux-Chenes Waste Staging (Terrebonne Parish)	9/13/2010	WASR arrived at 0930 hours and met with BP waste disposal contractors from Heritage Environmental Michael Harry and PEC Scott Lodge. Heritage indicated that there aren't any fracs located on site due to decon ops being transferred to the Cocodrie's facility; site only receives soft boom from barge crews. Boom that is received at site is placed in rolloff boxes then sent to Colonial Landfill in Sorrento, LA for disposal. There are twelve rolloff boxes total onsite. (1) rolloff is used for storage, (4) containing awaiting analytical results, and (5) actively generating waste. All rolloffs were lined. Heritage indicated that the site is still scheduled to be shut down and consolidated into the Cocodrie site within the next 2 weeks. WASR departed the site at 1050 hours.	1650 Hwy 665	Montegut	LA	Terrebonne		Yes	Yes	No			Waste Staging Area	29.42277	-90.449037
VenW01	Heritage Environmental Venice Staging Area	9/12/2010	At 0905 hours, the WASR team arrived at the waste collection and staging area in Venice, Plaquemine Parish, La (VenW01, coordinates: 29.255788N/-89.362630E) to perform a site assessment of all BP waste streams onsite. WASR Team and EPA Representative met with Heritage representative, Billy Ralph. Heritage took the team on a tour of the facility to observe all BP waste streams onsite. Heritage indicated that there are two active decon pads onsite, one to decon hard boom and the other to decon hard boom and boats. Two frac tanks (in secondary containments) adjacent to the decon pads were actively receiving decon and rain water. Three active rolloffs were also adjacent to the decon pad that were all lined accepting soft boom, PPE and sand. Adjacent to the rolloffs was a frac tank containing decon water; the tank was sampled at a prior date by another contractor. WASR observed approximately 50 rolloffs from offshore operations staged for transport offsite and disposal. WASR observed a temporary hazardous waste/non-hazardous waste storage area having approx 25 to 30 various size containers (rangin	308 Halliburton Road	Venice	LA	Plaquemines		Yes	Yes	No			Waste Staging Area	29.260833	-89.358056

Waste Staging and Decontamination Area Assessments in Alabama, Florida, Louisiana and Mississippi June 28 - October 4, 2010

Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/Parrish	Postal Code	All BPMC252 wastes stored in lined rolloff boxes?	Rolloff boxes covered after filled (or end of day)?	Any evidence of oily waste or oily waste waters?	If yes, was it adequately addressed?	How many samples were collected?	Facility Type	Latitude	Longitude
FouW01	Port Fourchon Waste Staging Area	9/11/2010	WASR arrived at the waste collection and staging area located in Port Fourchon, LaFrouche Parish, LA (FouW01, coordinates: 29.139274N, -90.208114W) at 1250 hours. WASR met with BP waste disposal contractors from Heritage Environmental. WASR observed ten frac tanks, two containing oily liquid waste and the remainder empty. WASR observed 37 roll off boxes, eight contain oily solid waste. WASR observed one barge that contains skimmer oil, the waste coordinator on site indicated the barge will be transferred to New Park. WASR departed the site at 1335 hours. WASR arrived at the 554 Dudley Bernard waste collection and staging area located in Port Fourchon, LaFrouche Parish, LA (GIS) at 1340 hours. WASR met with BP waste coordinator, Richard Fox. Richard Fox indicated the site is not yet active. WASR departs the site at 1350. WASR arrived at the 182 16th Street waste collection and staging area located in Port Fourchon, LaFrouche Parish, LA (OSS) at 1355 hours. WASR met with BP waste coordinator, Chris Dodger. WASR observes 9 roll off boxes actively receiving oily solid waste, and 6 frac tanks receiving	570 Dudley –Bernard Rd. (facility is actually located in Port Fourchon at the port)	Golden Meadow	LA	LaFourche	70357	Yes	Yes	No			Waste Staging Area	29.14545	-90.20905
GraW01	Grand Isle Waste Staging Area	9/11/2010	WASR arrived at GraW01 at 1005 hours and met with BP waste disposal contractors from Heritage Environmental. WASR inquired if the waste coordinators have the MSDS for the degreaser used to decontaminate the boom. Waste coordinator indicated they did not. WASR observed 28 roll off containers staged for use on site. A total of three were actively receiving waste, 15 filled with oily solid waste, 2 for storage, 1 for municipal waste, 7 were empty. WAST observed 7 frac tanks. None contained oily liquid waste. The waste coordinator indicated an average of 2 frac tanks contain liquid waste and are transported off site via vac truck daily. WASR departed GraW01 at 1130 hours.	432 Minnich Lane (facility is actually located at the Grand Isle Shipping yard)	Grand Isle	LA	Jefferson		Yes	Yes	No			Waste Staging Area	29.241583	-89.993443

Waste Staging and Decontamination Area Assessments in Alabama, Florida, Louisiana and Mississippi June 28 - October 4, 2010

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HopW01	Hopedale Waste Staging	9/10/2010	WASR arrived at 1005 hours and met with the BP waste disposal contractors (Jeff McAtee and Shawn Fox) from Heritage Environmental. Before walking the site a discussion regarding the collection and staging area operations was held. Heritage indicated that there was a temporary bridge for incoming and out going traffic until the permanent bridge was repaired to support the weight of the vehicles entering and departing the site, the issue of mixing municipal and oily debris had been taken care, both solid and liquid waste is sent to River Birch Landfill for disposal, and boom decontamination and repair ops were transferred to Biloxi, Miss. The only operations that are conducted at the waste collection and staging area at this time is the decontamination of boats and barges. Heritage also indicated that all operations will be transferred to Shell Beach by the 27th of September 2010, decon pads will be set up within 2-3 weeks. At 1025 a brief site walk was conducted by the WASR. During the walk the WASR observed that oily debris and municipal waste was still being mixed and placed in the same roll-off boxes. Also the team observed boom decontam	7222 Hopedale Hwy.	Hopedale	LA	St. Bernard		Yes	Yes	No			Waste Staging Area	29.82018	-89.61095
Theodore Industrial Park Decon Area	Theodore Industrial Park Decon Area	9/10/2010	Met with Tim Ready, Patriot Safety Officer. This site had no roll off containers for contaminated material. All PPE from this site is classified as Oily Contaminated Material (OCM). This PPE is double bagged and placed into drums next to each decon pad. These drums are then taken to the Theodore Site 4 Staging Area and placed into roll off containers. According to M. Dockens (WM representative at the Theodore Site 4 Staging Area) only oily contaminated material from the Theodore Decon Area is staged at the Theodore Site 4 Staging Area. No samples were taken from the Theodore Decon Area since a sample was taken from the Theodore Site 4 Staging Area. No concerns regarding waste management issues were noted during the visit. Since all OCM from this site is stages at Theodore Site 4 Staging Area, and no other OCM is staged at Theodore Site 4, it is recommended by the Waste Monitor that Theodore Decon Area be removed form the sampling scheme. Samples taken from Theodore Site 4 are representative of OCM generated at Theodore Decon Area.	2879 Claudia Lane	Theodore	AL	Mobile		N/A	N/A	No			Waste Staging Area	30.523561	-88.102523
Theodore Site 4 Staging Area	Theodore Site 4 Staging Area	9/10/2010	Met with Mike Dockens (WM). Three R/O were labeled as Oily Debris & PPE. All three roll offs were securely covered. One vacuum box labeled "Oily Contaminated Material" was on site; according to Dockens this box contained spent carbon from the Clean Harbors filters located at the oil/water separator. EPA and CTEH collected a sample of sorbent boom from roll off number 2113. No concerns regarding waste management practices were noted during this visit.	7755 Dauphin Island Parkway (estimated street number)	Theodore	AL	Mobile		Yes	Yes	No			Waste Staging Area	30.5235415	-88.1073881

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Theodore Staging Area	Theodore Staging Area	9/10/2010	Met with Glenn Miller and Louis Webb, both with WM. Six roll offs (R/O) of oily contaminated material (OCM) were staged onsite. EPA and CTEH collected a sample of sorbent boom from R/O number RT1993. All six R/O were securely covered. No concerns regarding waste management issues were noted during the visit.	4770 Hamilton Blvd.	Theodore	AL	Mobile		Yes	N/A	No			Waste Staging Area	30.5557	-88.15268
Biloxi Decon Area	Biloxi Decon Area	9/9/2010	Met with John Cox (WM) and Mohit Kakadia. This site was inactive at the time of the visit. Two roll offs onsite were labeled as Oily Contaminated Material (OCM). One of the OCM-labeled roll offs was ¾ full of double-bagged PPE and sorbent boom. EPA and CTEH collected a sample of sorbent boom from roll off number RT1826. No concerns regarding waste management issues were noted during the visit.	164 8th Street	Biloxi	MS	Harrison		Yes	Yes	No			Waste Staging Area	30.40625	-88.860273
Biloxi Decon Area (Yates Construction)	Biloxi Decon Area (Yates Construction)	9/9/2010	Met with Hamp Sterling (Yates) and Paul Musick (Yates). The decon area was not active at the time of this visit. No incident derived oily waste was present at the decon area during the visit. No samples were collected. No concerns regarding waste management practices were noted during the visit.	215 Michael Industrial Blvd	Biloxi	MS	Harrison		N/A	N/A	N/A			Waste Staging Area	30.403216	-88.860592
Pascagoula Decon Area	Pascagoula Decon Area	9/9/2010	We met with Bo Ellis (ERM), who is responsible for the liquids generated at the decon area. Ellis stated that Chase Brown (WM; 251-300-1006) is responsible for the solid waste. Brown was not onsite during the site visit. Three roll offs were labeled as OCM but two of the three were empty. EPA and CTEH collected a sample of sorbent boom from roll off number T2747. No concerns regarding waste management practices were noted during this visit.	2601 Front Street	Pascagoula	MS	Jackson		Yes	Yes	No					
Pascagoula Staging Area	Pascagoula Staging Area	9/9/2010	This area is referred to as "the Bait Shop". Met with Eric Baccigalopi (B&B Fire & Safety). Two R/O labeled "Oily Contaminated Material" (OCM) were onsite: one with PPE and one with oily boom, snare and debris. EPA and CTEH collected a sample of a sand/tar ball mixture from roll off number RB-0625235. No concerns regarding waste management practices were noted during this visit.	2210 Petit Bois Street	Pascagoula	MS	Jackson		Yes	Yes	No			Waste Staging Area	30.3581424	-88.5083456
Pecan Grove Staging Area	Pecan Grove Staging Area	9/9/2010	Met with Mike Finley (WM) and Sheldon Pratt (WM). 8 roll offs (R/O) of oily contaminated material (OCM) were staged onsite. EPA and CTEH collected a sample of a sand/tarball mixture. No concerns regarding how the R/O are staged and managed were noted during the visit.	9685 Firetower Road	Pass Christian	MS	Harrison		Yes	N/A	No			Waste Staging Area	30.428054	-89.271413

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SliW01	Middle River (Slidell)	9/9/2010	WASR arrived at SliW01/Middle River at 0940 hours and met with a representatives of Heritage, BP's waste contactors (Mr. Johnny Wasson and David Dumlao). The Waste Assessment and Sampling Team arrived at the Middle River staging area at 0940hrs and coordinated with BP environmental / waste disposal contractors (Mr. Johnny Wasson and David Dumlao of Heritage) and commenced with the site assessment. At the time of the assessment the Waste Assessment and Sampling Team observed 28-25 cubic yard roll-off boxes; (2) containing soft boom and PPE; (1) containing municipal waste and (25) empty. Also, (3) 21,000 gallon storage tanks; (2) used for decon water and (1) used for grey water, there was no oil on-site. No trouble areas were identified. All liquid and solid waste from facility is transported to River Birch Landfill for disposal.	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	Yes			Waste Staging Area	30.23701	-89.62198
Fort Walton Staging Area	Fort Walton Staging Area	9/8/2010	Met with Dina Pina (WM) and Russ Aldrich (WM). No roll offs containing Oily Contaminated Material were onsite. This staging area received three roll offs of OCM in the past week. No samples taken. No concerns regarding waste management practices were noted during this visit.	630 Martin Luther King Jr. Blvd. & Transit Station Rd.	Fort Walton Beach	FL	Okaloosa		N/A	N/A	No	N/A	0	Waste Staging Area	30.4200708	-86.6170308
Panama City Staging Area	Panama City Staging Area	9/8/2010	Met with John Salamon, WM Site Manager. No roll offs onsite contained Oily Contaminated Material (OCM). According to Salamon, very few loads of OCM have been received at this staging area. No samples were taken. No concerns regarding waste management practices were noted during this visit.	4217 Cato Road	Panama City	FL	Bay		N/A	N/A	No	N/A	0	Waste Staging Area	30.2247654	-85.5948242
Foley Staging Area	Foley Staging Area	9/7/2010	Met with Ernie Collins and Darin Crabb, both with Waste Management. There were five covered roll offs (R/O) labeled as Oily Contaminated Material (OCM) onsite. Davis and Shaw collected samples of sorbent boom from R/O number RT1994. No concerns regarding waste management practices were noted during the visit.	18110 Eureka Drive	Foley	AL	Baldwin		Yes	N/A	No	N/A	0	Waste Staging Area	30.3531925	-87.7167779

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FouW01	Port Fourchon Waste Staging Area	9/7/2010	WASR arrived at 1020 hours and met with BP waste disposal contractor from Heritage Environmental (Sara Van-Meter), representative from AECOM Representative (Zoe Knesl) and representative from Environmental Standards (Tim Cory). An inventory of the site waste streams resulted in a) 20 Frac tanks (10 which were designated for decon water with various collection amounts, four active frac tanks receiving decon pad water, two on hold from analysis pending and 4 frac tanks empty), b) forty rolloffs (30 containing various amounts of oily waste including hard and soft boom, PVC poles, sand and PPE, and nine active frac tanks receiving decon and rain water from decon activities. The WASR team monitored the air inside the four frac tanks and had VOC hits ranging from 7.6ppm to 17.6ppm with all other parameters non-detect. At 1120, the WASR collected one liquid waste sample (FouW01-100907-WL-001-1) from frac tank 259300. The frac tank was full of decon liquid with no oil film observed floating over the remaining volume of in the water column sampled. WASR collected samples using a Sludge Judge, with VOC-TCLP s	570 Dudley –Bernard Rd. (facility is actually located in Port Fourchon at the port)	Golden Meadow	LA	LaFourche	70357	Yes	Yes	Yes	Yes	2	Waste Staging Area	29.14545	-90.20905
Myrick Staging Area (formerly @ PNAS)-WM	Myrick Staging Area (formerly @ PNAS)-WM	9/7/2010	Met with B. J. Billante, Operations Administrator. Of the 10 roll offs (R/O) onsite, only three were labeled as Oily Contact Media; two of these were empty and one contained bags of pom-poms and sorbent boom. Davis and Shaw collected samples of sorbent boom from R/O number RT1802. The three R/O labeled as Oily Contact Material were on plastic and surrounded by sorbent boom. No concerns regarding waste management practices were noted during the visit.	700 Myrick Street	Pensacola	FL	Escambia		Yes	Yes	No	N/A	0	Waste Staging Area	30.405399	-87.2504079
Pensacola Staging Area	Pensacola Staging Area	9/7/2010	Met with Robert Boykin, Operations Manager, and Kit Bolton, Site Manager. A FDEP representative was not present. Three roll offs (R/O) labeled as Oily Contaminated Material arrived this morning from Pensacola Beach but only one was onsite at the time of the site visit. The one R/O was approximately 2/3 full of sea shells that were not bagged. Davis and Shaw collected samples of the sea shells. No concerns regarding how the R/O are staged and managed were noted during the visit. According to Bolton, the number of OCM roll offs recently arriving at this site range in number from 3 – 15 per day.	2023 Longleaf Drive	Pensacola	FL	Escambia		Yes	N/A	No	N/A	0	Waste Staging Area	30.4861669	-87.2845723

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LafW01	Lafitte Waste Staging (Jefferson Parish)	9/6/2010	WASR arrived at the site 0915 hours and met with BP waste disposal contractors from Heritage Environmental (Mr. Adam Fruge), AECOM Representative (Zoe Knesl) and Environmental Standards Representative (Meagan Filipovits). Heritage indicated that no decon operations are being performed only for occasional boat decon operations. The decon operations had been shut down for the previous three weeks as they are slowly shutting down this site by the end of the month. Site inventory of the waste streams onsite included three frac tanks onsite with one (Frac Tank ID# SV2-2637RLM) containing approx 10 barrels of liquid waste (nearly empty) as the two others were empty. Both frac tanks were monitored for using the MultiRae and did not show any detections above reporting limits. After consultations with EPA Representative Minerva DeLeon, it was decided that there was not enough sample volume in the frac tank to sample. The liquid waste sample collection was cancelled for this site today. While reviewing the oily solid waste debris inventory, only two rolloffs were noted onsite with one (Rolloff ID# RT-667) that contained oily s	4932 Kenal Road	Lafitte	LA	Jefferson		Yes	Yes	No	N/A	1	Waste Staging Area	29.656207	-90.107606
CocW01	Cocodrie	9/5/2010	WASR arrived at 0945 hours and met with BP waste disposal contractors from Heritage Environmental (David Bowers and Ken Phillips), a representative from Environmental Standards (Tim Cory), and a representative from AECOM (Zoe Knesl). Heritage indicated that there were 12 rolloffs onsite: Three on hold from previous analysis, seven were empty, and two contained some bags of PPE, sand and oiled boom and used PPE. Heritage indicated that there are 3 frac tanks on site: two containing BP (decon) wastes onsite and one was empty. During the inspection, all rolloffs were covered, except during active loading. Frac tanks were located within secondary containments and grounded. WASR collected one liquid waste sample (CocW01-100907-WL-001-1) from frac tank 259907 at 1030 hours. The frac tank was approximately ¾ full of decon liquid with no oil film observed floating over the remaining volume of in the water column sampled. WASR collected samples using a Sludge Judge, with VOC-TCLP samples being collected as grabs, and SVOC-TCLP, RCRA Metals-TCLP, and Ignitability being collected as composites	Cocodrie Marina 106 Pier 56	Chauvin	LA	Terrebone	70344	Yes	Yes	No	N/A	2	Waste Staging Area	29.25057	-90.66489

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GraW01	Grand Isle Waste Staging Area	9/4/2010	WASR arrived at 0950 hours and met with BP waste disposal contractors from Heritage Environmental (Mr. Brian Trisser, Mr. Jason Baker and Mr. Tom Brincefield), a representative from Environmental Standards (Mr. Tim Cory), and a representative from AECOM (Ms. Zoe Knesl). Heritage indicated that there were 14 rolloffs onsite containing BP wastes, one of which was sampled last week by another contractor. The other rolloffs containing BP wastes had three with sand and the others with PPE and soft boom. Heritage indicated that there are 7 frac tanks onsite, however most of the volume of the frac tanks had been removed earlier during the week and had only one tank (Frac Tank F-164) with approximately 50 55-gallon barrels collected of decon water. Heritage indicated that there was no skimmer oil onsite since over 2 months ago. At 1030 a tailgate EHS briefing was conducted covering chemical hygiene, traffic hazards, lifting hazards, hydration, not collecting sample bags of debris from rolloff boxes without entering confined space requirements and heat stress. WASR established a sample staging area, and condu	432 Minnich Lane (facility is actually located at the Grand Isle Shipping yard)	Grand Isle	LA	Jefferson		Yes	Yes	No	N/A	2	Waste Staging Area	29.241583	-89.993443
HopW01	Hopedale Waste Staging	9/3/2010	WASR arrived at 0930 hours and met with the BP waste disposal facility representative from Heritage Environmental (Jeff McAtee) along with other Heritage representatives (Ed Kellar, and Kyle Byrun), Environmental Standards Representative (Tim Cory), and AECOM Representative (Zoe Knesl). A brief site walk was conducted identifying sampling locations for rolloffs and frac tanks were noted and inspected for head space using MultiRae instrumentation. At the time of the site walk, Heritage indicated there were 3 rolloffs actively receiving wastes and 17 rolloffs in the staging area. Of the 17 rolloffs, five contained hard boom waste, two contained soft boom and PPE and 10 were empty. Of the total frac tanks onsite, 2 actively receiving liquid waste and five were located at the staging area. Of the five frac tanks located in the staging area, one was empty, two receiving decon water and two receiving bulge water from the barges. One universal waste container (55-gallon barrel) was observed with labeling that stated contents of battery waste and acids. Heritage representative Kyle Byrun stated that the universal waste would be d	7222 Hopedale Hwy.	Hopedale	LA	St. Bernard		Yes	Yes	No	N/A	2	Waste Staging Area	29.82018	-89.61095
Theodore Industrial Park Decon Area	Theodore Industrial Park Decon Area	9/2/2010	Oily PPE from decon operations is collected in 55-gal drums with plastic liners and then transported to WM Theodore Site 4 staging area (7875 Dauphin Island Parkway). No concerns regarding waste management issues were noted during the visit.	2879 Claudia Lane	Theodore	AL	Mobile		N/A	N/A	No	N/A	0	Waste Staging Area	30.523561	-88.102523

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Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/Parrish	Postal Code	All BPMC252 wastes stored in lined rolloff boxes?	Rolloff boxes covered after filled (or end of day)?	Any evidence of oily waste or oily waste waters?	If yes, was it adequately addressed?	How many samples were collected?	Facility Type	Latitude	Longitude
Theodore Site 4 Staging Area	Theodore Site 4 Staging Area	9/2/2010	AL -2 partially full roll-off containers of bagged oily PPE were on site at the time of the visit. No concerns regarding waste management issues were noted during the visit.	7755 Dauphin Island Parkway (estimated street number)	Theodore	AL	Mobile		Yes	Yes	No	N/A	0	Waste Staging Area	30.5235415	-88.1073881
Theodore Staging Area	Theodore Staging Area	9/2/2010	One container of non oil-contaminated material was on site during the visit. No concerns regarding waste management issues were noted during the visit.	4770 Hamilton Blvd.	Theodore	AL	Mobile		Yes	Yes	No	N/A	0	Waste Staging Area	30.5557	-88.15268
VenW01	Heritage Environmental Venice Staging Area	9/2/2010	At 1330 hours, the WASR team returned to the Venice Staging Area location to meet with the BP waste disposal contractor from Heritage Environmental (Ms. Tracy Richardson), Environmental Solutions (Ms. Megan Filipovits), and a AECOM Representative (Zoe Knesl). Heritage briefed the WASR team and indicated that the WASR team could sample rolloff box RB-0325339. Dates on the rolloff stated that the sampling collection of this box began 8-30-2010 and the box was lined and covered upon arrival for sampling for solid waste materials. Rolloff materials consisted of hard and soft boom, PPE and Boom rope. At 1357 hours, the ambient air inside the rolloff box container and surrounding area was collected and did not display high readings on the instrument. Readings in sample bags obtained from the box for sample collection did not display high readings either. At 1410 hours, sample collection of VOCs first then the remaining parameters of SVOCs, and RCRA Metals along with Paint Filter was completed. Split samples were collected for AECOM personnel for analysis. At 1507 hours, solid waste sample collection was	308 Halliburton Road	Venice	LA	Plaquemines		Yes	Yes	No	N/A	2	Waste Staging Area	29.260833	-89.358056
Fort Walton Staging Area	Fort Walton Staging Area	9/1/2010	No incident driven waste was on site at the time of the visit. Current waste volume is approximately 1 to 2 containers per day. No concerns regarding waste management practices were noted during the visit.	630 Martin Luther King Jr. Blvd. & Transit Station Rd.	Fort Walton Beach	FL	Okaloosa		N/A	N/A	No	N/A	0	Waste Staging Area	30.4200708	-86.6170308

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Panama City Staging Area	Panama City Staging Area	9/1/2010	No incident derived waste was on site at the time of the visit. Current waste volume is approximately 4-5 containers per day primarily non-oil contaminated. No concerns were observed.	4217 Cato Road	Panama City	FL	Bay		N/A	N/A	Yes	N/A	0	Waste Staging Area	30.2247654	-85.5948242
Port Saint Joe Decon Area	Port Saint Joe Decon Area	9/1/2010	Operations began at this decon area on 8/5/10. Operations ended on 8/31/10. Demob/deconstruction began on 9/1/10. Approximately 500,000 feet of algae boom was decontaminated at this site during its operation. No oily boom or vessels were processed at the site. Demob/deconstruction expected to be complete by 9/8/10. A BP contractor will conduct a Phase II environmental site assessment at the site before returning the site to BP real estate operations for disposition. All residual wash water will be transported to LES in Theodore, AL, for treatment/disposal. No concerns regarding waste management practices were noted during the visit.	Industrial Road	Port Saint Joe	FL	Gulf		N/A	N/A	No	N/A	0	Staging Area	29.8299	-85.30904
VenW01	Heritage Environmental Venice Staging Area	9/1/2010	At 1115 hours, the WASR team arrived at the waste collection and staging area in Venice, Plaquemine Parish, La (VenW01, coordinates: 29.255788N/-89.362630E) to perform a site assessment of all BP waste streams onsite. WASR Team and EPA Representative met with Heritage representative, Ms. Tracy Richardson. Heritage took the team on a tour of the facility to observe all BP waste streams onsite. Heritage indicated that there are two active decon pads onsite, one to decon hard boom and the other to decon hard boom and boats. Two frac tanks (in secondary containments) adjacent to the decon pads were actively receiving decon and rain water. Three active rolloffs were also adjacent to the decon pad that were all lined accepting soft boom, PPE and sand. Adjacent to the rolloffs was a frac tank containing decon water; the tank was sampled at a prior date by another contractor. WASR observed 10 empty, lined intermodal rolloffs staged for redeployment, and also observed an area being used to unload, decon, inspect, and re-line intermodal rolloffs for re-use. Heritage pointed out the primary frac tank storage area. At that loc	308 Halliburton Road	Venice	LA	Plaquemines		Yes	Yes	No	No	0	Waste Staging Area	29.260833	-89.358056

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CocWO1	Cocodrie	8/31/2010	WASR team arrived at the Cocodrie waste collection and staging site at 0955 hours and met with BP waste disposal contractor from Heritage Environmental (Mr. Doug Bower). Heritage described the following active waste streams onsite. There are a total of 11 rolloffs onsite – 2 containing municipal waste, 1 used for just for temporary storage of various metal materials, 2 containing decon oily debris including sand, PPE, soft booms that are full and ready for offsite disposal, 3 rolloffs that have been sampled previously and awaiting results, and 3 active rolloffs being used for oily debris that includes PPE, sand and soft boom. Liquid waste stream includes 3 frac tanks actively in use (2 containing decon water and 1 containing rain water collection). No oil sludge is being stored onsite. Other observations included a) All rolloffs containing oily debris were covered except when adding or removing waste, b) All oily debris was being shipped to the River Birch Landfill. c) The staging area spill prevention response plan was inspected and was being completed with daily inspections for the site operations. d) Ten to twelve hazardous waste 55-gal dru	Cocodrie Marina 106 Pier 56	Chauvin	LA	Terrebone	70344	Yes	Yes	No			Waste Staging Area	29.25057	-90.66489
Foley Staging Area	Foley Staging Area	8/31/2010	6 roll-offs containing oily absorbent boom were on-site during the visit. One of these was being held pending results from a BP sampling event. The other 5 are approaching the 72-hour storage time limit and are scheduled for disposition today. ERM and WM reps said the absorbent boom spinning operation at Site 1-Theodore ended this past Saturday. Inspections of BP waste containers are conducted daily. Current waste volume is approximately 7 to 8 roll-off containers per day. No concerns regarding waste management practices were noted during the visit.	18110 Eureka Drive	Foley	AL	Baldwin		Yes	Yes	No	N/A	0	Waste Staging Area	30.3531925	-87.7167779

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MonW01	Port-Aux-Chenes Waste Staging (Terrebonne Parish)	8/31/2010	WASR team arrived at the Montegut waste collection and staging site at 1245 hours and met with BP waste disposal contractors from Heritage Environmental (Mr. Michael Harry and Mr. William Lanius). Heritage indicated that the site was under a safety stand down due to the weather. Mr. Harry offered to talk in the command center area to discuss current operations at the site. Mr. Harvey discussed that the only active waste streams onsite is the solid waste stream that consists of soft boom and PPE (gloves) as all hard boom decon activities have moved to the Cocodrie center and transporting via barge. Heritage indicated that the site will continue to consolidated operations to the Cocodrie site over the next few weeks and may shut down if workloads continue to dwindle down. Site inventory consisted of solid waste debris that included 3 rolloff boxes of soft boom and PPE (gloves only) oily debris of solid waste (2 boxes are full and 1 box is actively receiving oily waste). Hazardous waste is being stored onsite that consist of dead batteries and gasoline contaminated solid waste debris. No other waste streams onsite including liquid was	1650 Hwy 665	Montegut	LA	Terrebonne		Yes	Yes	No			Waste Staging Area	29.42277	-90.449037
Myrick Staging Area (formerly @ PNAS)-WM	Myrick Staging Area (formerly @ PNAS)-WM	8/31/2010	No incident derived oily waste was present at the staging area during the visit. No concerns regarding waste management practices were noted during the visit.	700 Myrick Street	Pensacola	FL	Escambia		N/A	N/A	No	N/A	0	Waste Staging Area	30.405399	-87.2504079
Pensacola Staging Area	Pensacola Staging Area	8/31/2010	No incident derived oily waste was present at the staging area during the visit. Inspections of BP waste containers are conducted daily. Best times for catching roll-off containers for sampling is before 0700 hours and after 1500 hours. Current waste volume is approximately 4 to 8 containers per day. No concerns regarding waste management practices were noted during the visit.	2023 Longleaf Drive	Pensacola	FL	Escambia		N/A	N/A	No	N/A	0	Waste Staging Area	30.4861669	-87.2845723
Biloxi Decon Area	Biloxi Decon Area	8/30/2010	2 partially full roll-offs containing damaged algae boom destined for energy recovery were on site along with one rolloff partially full of non-contaminated PPE. Mr. Hensley said no oily boom has been processed at this facility. A new oily vessel decon area has recently been established. All liquids and solids generated from decontamination operations are manifested for disposal as oil-contaminated. No concerns regarding waste management practices were noted during the visit.	164 8th Street	Biloxi	MS	Harrison		Yes	Yes	No			Waste Staging Area	30.40625	-88.860273

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Biloxi Decon Area (Yates Construction)	Biloxi Decon Area (Yates Construction)	8/30/2010	No oily boom has been processed at this facility. 11 roll-offs on non-contaminated algae boom were staged for processing along with a large amount of loose boom which was being unloaded from a barge. 2 roll-offs containing damaged non-contaminated boom were noted. ERM representative, Mr. Leon, said that the damaged boom which cannot be cleaned and reused, will be disposed of, not recycled. Currently, all liquid and solid wastes from decon operations are being manifested as non-contaminated.	215 Michael Industrial Blvd	Biloxi	MS	Harrison		Yes	Yes	N/A			Waste Staging Area	30.403216	-88.860592
GonW01	GonW01	8/30/2010	WASR arrived at the Gonzales Staging Area at 1530 hours and conducted a site assessment at the waste collection operations located in Gonzales, Ascension Parish, La (GonW01). WASR team and EPA Representative met with BP Distribution Coordinators Mr. David Davis and Mr. Jimmy Taylor. After discussing the current operations at the facility, it was discovered that this was not a decon staging area but a the primary BP supply distribution center for all response materials (including booms, dispersant, anchors for booms, poles for booms, bagass materials, storage of used decon booms, and absorbent booms, etc...) for the entire shoreline operations. It has been about 2 months since this facility was transformed to a distribution center and originated/transferred from the previous Amelia site location. There is no accumulation or association with any sludge, oily solid waste debris, liquid waste streams at this locations other than municipal waste rolloffs. Note: the BP waste website is reporting that this site has oil debris of some 40 tons but was probably a mistake in the classification as this site has no waste streams to n	9039 St. Landry Road	Gonzales	LA	Ascension		N/A	Yes	N/A				30.19966	-90.953779

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LafW01	Lafitte Waste Staging (Jefferson Parish)	8/30/2010	WASR arrived at the site 0845 hours and met with BP waste disposal contractors from Heritage Environmental (Mr. Marc Barra, Mr. Adam Fruge, Mr. John Dennison and Mr. Wayne Benoit). LaFitte was a waste staging area that had a minimal oily solid and liquid waste stream. It was mentioned to us that as of today, all new shipments of oily booms were going to begin to be handled at the Grand Isle location for decon and being are currently being transferred via barge from this location to the Grand Isle Decon Operations. Mr. Barra stated that this area is going to be noted as a temporary storage location of oily booms then transferred to Grand Isle from here on forward. No oil or sludge was being stored at this site as what oil was recovered from the decon operations was transferred to vacuum trucks and transported offsite to the River Birch Landfill location. There were three active frac tanks at the site that contained only decon and rain water from the decon pads with all the recent rains. At the first decon pad, WASR observed two frac tanks containing a mix of rain and decon water. The second decon pad was used as a temporary staging area	4932 Kenal Road	Lafitte	LA	Jefferson		Yes	Yes	No			Waste Staging Area	29.656207	-90.107606
Pascagoula Decon Area	Pascagoula Decon Area	8/30/2010	No oily boom has been process at this facility as of yet. Oily vessels and "tiger tanks" have been decontaminated. All liquid and solid wastes derived as a result of decon operations are manifested as oil-contaminated waste. Facility is expecting a large quantity of oily boom from Louisiana for processing. No concerns regarding waste management practices were noted during the visit.	2601 Front Street	Pascagoula	MS	Jackson		Yes	Yes	No					
Pascagoula Staging Area	Pascagoula Staging Area	8/30/2010	No incident derived oily waste was present at the staging area during the visit. No concerns regarding waste management practices were noted during the visit.	2210 Petit Bois Street	Pascagoula	MS	Jackson		N/A	N/A	No	N/A		Waste Staging Area	30.3581424	-88.5083456
Pecan Grove Staging Area	Pecan Grove Staging Area	8/30/2010	Three roll-offs containing oiled hard boom were on site at the time of the visit. 7 roll-offs of non-contaminated trash were also in the staging area. Mr. Williams verified that CTEH is conducting air monitoring as required by Appendix I of the BP SWMP. No H2S problems have been encountered since container backlog issue was resolved. Daily inspection and container inventory requirements of Appendix J to the BP SWMP are being followed. The 8/30 inspection was conducted at 0700 hours. All inspection forms were on site and available for reference. EPA will now be copied daily on the inventory control spreadsheet. No concerns regarding waste management practices were noted during the visit.	9685 Firetower Road	Pass Christian	MS	Harrison		Yes	Yes	No			Waste Staging Area	30.428054	-89.271413

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FouW01	Port Fourchon Waste Staging Area	8/28/2010	WASR arrived at 1000 hours and met with BP waste disposal contractors from Heritage Environmental (Sara Van-Meter), and a representative from AECOM Representative (Zoe Knesl). The sample team encountered a severe rain storm once we arrived at the Port and the entire Port was shut down for the day due to the heavy rain forecast the rest of the day. The WASR Sampling Team, EPA Representative and the Heritage Environmental Representative agreed to cancel the sample event due to severe weather and potential lightning in the area. It was agreed to postpone the sampling event for the port until the next sampling round. Heritage Representative offered the WASR Sampling Team and EPA to tour the site for a chance to observe/assess how operations were being run onsite and to assess all existing staging areas receiving BP waste. As far as rolloffs and frac tanks inventory/staged onsite; Heritage indicated that there was only 1 rolloff onsite that was actively receiving BP wastes with over a dozen empty, covered and staged ready to accept any new waste materials. Heritage also indicated that was only one f	570 Dudley –Bernard Rd. (facility is actually located in Port Fourchon at the port)	Golden Meadow	LA	LaFourche	70357	Yes	Yes	No	N/A		Waste Staging Area	29.14545	-90.20905
VenW01	Heritage Environmental Venice Staging Area	8/27/2010	WASR arrived at the Venice Staging Area location at 1000 hours and met with the BP waste disposal contractor from Heritage Environmental (Ms. Katy Ellison), a representative from Environmental Solutions (Ms. Fahren Ferguson), and a representative from LDEQ Waste Oversight Enforcement (Mr. Carl Boldin), and AECOM Representative (Zoe Knesl). Heritage briefed the WASR team and indicated that they have six frac tanks staged onsite and 2 tanks are full of decon water while the others are partially full of liquid wastes. The designated frac tank used to sample liquid waste is Frac Tank #FSWV-6 with a Start Collection Date of 08-11-10. Prior to sampling the frac tank, the vault was opened and air readings displayed a light odor of 0.6 ppm VOCs on the Multi-Rae instrument and all other sensors indicated zero. All other frac tanks were opened and inspected to see approx volume and contents for each tank. WASR collected samples using a Sludge Judge, with VOC-TCLP samples being collected as grabs, and SVOC-TCLP, RCRA Metals-TCLP, and Ignitability being collected as composites. Samples were w	308 Halliburton Road	Venice	LA	Plaquemines		Yes	Yes	No	N/A		Waste Staging Area	29.260833	-89.358056

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Myrick Staging Area (formerly @ PNAS)-WM	Myrick Staging Area (formerly @ PNAS)-WM	8/26/2010	The facility had three roll-off containers labeled as containing oil contaminated waste. No Oily waste is being generated at the site since the decon area was closed around Mid-August.	700 Myrick Street	Pensacola	FL	Escambia							Waste Staging Area	30.405399	-87.2504079
Panama City Staging Area	Panama City Staging Area	8/26/2010	At the time of the visit the facility had no oil contaminated waste. The site manager stated that no oil contaminated waste have been received at the site August 17, 2010. No concerns were observed during the site visit.	4217 Cato Road	Panama City	FL	Bay		N/A	N/A	N/A	N/A	0	Waste Staging Area	30.2247654	-85.5948242
SliW01	Middle River (Slidell)	8/26/2010	WASR arrived at SliW01/Middle River at 0840 hours and met with a representatives of Omni, BP's waste contactors (Mr. Mike Fernandez and Keith Tensley), AECOM Representative (Zoe Knesl), Environmental Standards Representative (Mark Haslett) and Conestoga Rovers Representative (Mike Carter) briefed the team of how much waste is collected and staged at the site. During the site discussion, the Omni representative indicated that the Slidell area is comprised of four locations: Middle River (30.237896N, -89.622120W), Pearl River (30.238643N, -89.617057W), Fort Pike (30.16551N, -89.73760W), Hammond Wildlife (30.51951N, -90.428169W). Omni indicated that there are three frac tanks on site: one frac tank (Tank #239492) contained clean, non-potable water used for decon, and second frac tank (Tank #259991) contained decon waste water and the last frac tank (Tank # F-162) also contained decon waste water. The third tank (Tank #F-162) was found with the hatch open on the tank ceiling as the other two were found to be closed and locked inplace. All tanks had sufficient secondary containment and proper grounding. The l	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	No	N/A	2	Waste Staging Area	30.23701	-89.62198
Theodore Industrial Park Decon Area	Theodore Industrial Park Decon Area	8/25/2010	Oil contaminated PPE from decon operations is collected in 55-gallon drums and then transported to Patriot/WM site 4 (7755 Dauphin Island Parkway). All four decontamination pads were in use at the time of the visit. A sample of the rinsate generated at the pad used for boom decon (Pad 4) was collected as part of the visit. The sample was collected to make a characterization of this waste stream. While collecting the sample, the facility had a false alarm of an H2S release. No concerns were observed during the site visit.	2879 Claudia Lane	Theodore	AL	Mobile		N/A	N/A	No	N/A	1	Waste Staging Area	30.523561	-88.102523

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Theodore Site 4 Staging Area	Theodore Site 4 Staging Area	8/25/2010	Three roll-off containers with oil contaminated PPE and sorbent booms in 55-gallon plastic trash bags were observed. The waste is received from the Theodore Industrial Park Decon Area. EPA and CTEH collected a sample of PPE and a sample of boom. Both samples are going to be analyzed for waste characterization. No concerns regarding waste management issues were noted during the visit.	7755 Dauphin Island Parkway (estimated street number)	Theodore	AL	Mobile		Yes	Yes	No	N/A	2	Waste Staging Area	30.5235415	-88.1073881
Theodore Staging Area	Theodore Staging Area	8/25/2010	WM Theodore SA at the time of the visit, WM had one roll-off container labeled as containing oil-contaminated debris. The container was covered and no evidence of release was observed in the staging pad. No concerns were observed during the site visit.	4770 Hamilton Blvd.	Theodore	AL	Mobile		Yes	Yes	No	N/A	0	Waste Staging Area	30.5557	-88.15268
Bayou Chico Decon Area	Bayou Chico Decon Area	8/24/2010	Met with B. J. Billante, Operations Administrator (337-735-7369), and Mike Valleperas, Jr, Safety Officer. This Decon Area was within the Myrick Staging Area and has been removed. The pad was removed and approximately 1.5' of dirt beneath the pad was also removed. ERM took samples and should have the results. This area is now a parking lot for the beach cleanup crews. There is no need to continue to monitor this site.	700 Myrick Street	Pensacola	FL	Escambia		N/A	N/A	No			Waste Staging Area	30.405399	-87.2504079
Foley Staging Area	Foley Staging Area	8/24/2010	The facility had two roll-off containers with sorbent booms to be sent to a recycling facility that uses a centrifuge to remove the oil. The containers were covered and properly labeled. No evidence of oil release was observed in the storage pad. No sample was collected, because the booms were not going to be disposed of until the removal of oil. Instead, a sample was collected from the accumulation container staged on Highway 182, West of little lagoon. Waste Management refers to this location as the wrecking ball site. Aerostar and CTEH collected a sample of the sand in the container. The container was closed, labeled and was not leaking.	18110 Eureka Drive	Foley	AL	Baldwin		Yes	Yes	No	N/A	1	Waste Staging Area	30.3531925	-87.7167779
Fort Walton Staging Area	Fort Walton Staging Area	8/24/2010	No incident derived waste was on site at the time of the visit. Waste volumes as of late have been down. No evidence of release was observed where the rolloff containers are normally stored.	630 Martin Luther King Jr. Blvd. & Transit Station Rd.	Fort Walton Beach	FL	Okaloosa		N/A	N/A	No	N/A	0	Waste Staging Area	30.4200708	-86.6170308

Waste Staging and Decontamination Area Assessments in Alabama, Florida, Louisiana and Mississippi June 28 - October 4, 2010

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LafW01	Lafitte Waste Staging (Jefferson Parish)	8/24/2010	WASR arrived at the site 0930 hours and met with BP waste disposal contractors from Heritage Environmental. Heritage indicated that hard boom decon operations had been shut down for the previous three days (no specific reason provided). At the time of inspection, there were 8 frac tanks on barges containing gray water from offshore "float-tels" awaiting offloading. At the first decon pad, WASR observed two frac tanks containing a mix of rain and decon water with hatches closed, but vent caps open. Heritage indicated the vent caps were open per LDEQ David Frazier; EPA Robertson contacted EPA Nancy Jones for additional information. EPA Nancy Jones indicated that LDEQ at Houma agreed that all lids/hatches/caps should be closed, and that LDEQ would communicate this out. Two totes of decon/rain water mix were observed, and located within a secondary containment. Three additional poly totes (empty) awaiting decon and redeployment were observed. Several empty, lined rolloffs and intermodal rolloffs were staged near decon pads and ready to accept wastes. Two rolloffs containing oily boom, oily debris and used bamboo were	4932 Kenal Road	Lafitte	LA	Jefferson		Yes	Yes	No	N/A	0	Waste Staging Area	29.656207	-90.107606
MonW01	Port-Aux-Chenes Waste Staging (Terrebonne Parish)	8/24/2010	WASR arrived at 1330 hours and met with BP waste disposal contractors from Heritage Environmental. Heritage indicated that there are one overpack drum containing waste oil and one overpack drum containing used gasoline located on a containment pad. Adjacent to the full overpacks were two empty drums and an empty rolloff. One rolloff was observed to contain clean supplies. A second rolloff containing oily wastes awaiting analytical results was observed; this rolloff had poly sheeting and sorbent material located below the door as a Best Management Practice (BMP). Adjacent to the dock, two rolloffs containing oily debris was observed. All rolloffs were lined. Boats tie up to the dock, and then bagged, oily waste are offloaded directly into rolloffs. One rolloff of municipal waste was also observed. Heritage indicated that the site may be shut down and consolidated into the Cocodrie site within the next 3 weeks. WASR departed the site at 1350 hours.	1650 Hwy 665	Montegut	LA	Terrebonne		Yes	Yes	No	N/A	0	Waste Staging Area	29.42277	-90.449037

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AmeW01	Amelia Waste Staging Area	8/23/2010	WASR arrived at the new Amelia, LA decon site location at 1410, and met with representatives of IISN and their subcontractor Foret Construction. Today was the first day of site preparation; the site was actively being surveyed and graded/leveled. Foret provided a copy of the site drainage plan via e-mail, which also indicates the proposed site plan. This location is currently planned to conduct boom and ship decon. During a site walk through with the IISN representative, several low piles of black sand/grit were observed. The material was speculatively identified as sand blasting grit, and was observed to contain some paint chips. The material is located along the dock area. WASR suggested that BP/contractors may want to sample the material to identify any potential contamination as pre-existing, and not associated with the oil spill cleanup. The IISN representative pointed out a 5-gallon plastic bucket labeled as hydraulic oil along the tree line near the tent that had been erected on site; the IISN representative indicated that he had informed BP, and suggested removal by an approved contractor. WASR recommended that grade stakes/caution	352 DeGravelle Rd.	Amelia	LA	St. Mary		N/A	N/A	N/A	N/A	0	Waste Staging Area	29.657023	-91.103602
Biloxi Decon Area	Biloxi Decon Area	8/23/2010	EPA and CTEH collected a liquid sample from the sump that receives the rinsate from the first stage of the decontamination line. In addition, EPA and CTEH collected a sample from one roll-off container labeled as containing oil contaminated debris. The Solid Sample consisted of oil contaminated boom. Both samples collected to perform a waste characterization. No issues were observed during the site visit.	164 8th Street	Biloxi	MS	Harrison		Yes	Yes	No	N/A	2	Waste Staging Area	30.40625	-88.860273

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CocWO1	Cocodrie	8/23/2010	WASR arrived at the site 1015 and met with BP waste disposal contractors from Heritage Environmental. Heritage indicated that there are 4 rolloffs of oily debris to be shipped to River Birch landfill on 8/24/2010, 2 rolloffs of oily debris awaiting analytical results, 2 empty rolloffs, 1 drum of diesel/water, and three drums of used motor oil. There are 3 frac tanks on site containing decon water; one contained ~140 barrels of liquid, one contained ~250 barrels of liquid, and one was empty. During the WASR inspection, a vacuum truck arrived to take decon water off site for disposal. Frac tanks were located within secondary containments, and all lids/hatches were closed. Containments were in good condition with minimal water (no observed sheen). During the inspection, decon was actively decontaminating skimmer equipment, while another crew was actively unloading bagged beach sand from a Clean Harbors vessel into a lined rolloff. WASR departed the site at 1050 hours	Cocodrie Marina 106 Pier 56	Chauvin	LA	Terrebone	70344	Yes	Yes	No	N/A	0	Waste Staging Area	29.25057	-90.66489
DulWO1	Dulac Waste Staging Area	8/23/2010	WASR arrived at 1115 hours and met with BP waste disposal contractors from Heritage Environmental. Heritage indicated that the site receives full intermodal containers of oily boom/debris on barges or ships. Intermodal containers are offloaded directly from the barges/ships onto intermodal trailers, manifests are generated, and the rolloffs are transported to an approved landfill for disposal. Full intermodal containers are not stored on site. Several empty intermodal boxes are staged at the site for repair. There is one rolloff container of municipal wastes located on site. There is a containment pad with one drum labeled as gasoline/water mix (appears to be a diesel/water mix), one drum labeled as diesel soaked pads, and several 5-gallon buckets containing used oil. The containment held a small quantity of water and is scheduled to be vacuumed out in the immediate future. The containment was in good condition, with no sheen observed. WASR departed the site at 1135.	9202 Grand Caillou Road	Dulac	LA	Terrebonne		Yes	Yes	No	N/A	0	Waste Staging Area	29.36036	-90.661907
Pascagoula Staging Area	Pascagoula Staging Area	8/23/2010	EPA and CTEH collected a solid and liquid waste sample to conduct waste characterizations. The facility had three roll-off containers for the accumulation of the oily debris that is generated on-site. A sample of contaminated personal protection equipment was collected from one of the roll-off containers. The liquid sample was collected from the sump that collects the rinsate from the decon area. No concerns were noted during the visit.	2210 Petit Bois Street	Pascagoula	MS	Jackson		Yes	Yes	No	N/A	2	Waste Staging Area	30.3581424	-88.5083456

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Pecan Grove Staging Area	Pecan Grove Staging Area	8/23/2010	No oily debris containers at the site. Waste Management's representative indicated that the 10 containers in storage from the prior day were sent early morning to the clearview landfill. No concerns were observed during the site visit.	9685 Firetower Road	Pass Christian	MS	Harrison		N/A	N/A	No	N/A	0	Waste Staging Area	30.428054	-89.271413
FouW01	Port Fourchon Waste Staging Area	8/22/2010	WASR arrived at the waste collection and staging area located in Port Fourchon, LaFrouche Parish, LA (FouW01, coordinates: 29.139274N, -90.208114W) at 1225 hours. WASR met with BP waste disposal contractors from Heritage Environmental. WASR inquired if the waste coordinators had received any communications regarding the status of frac tank hatches; Heritage stated that they had received notification late on 8/21/2010 that all frac tank hatches/lids are to remain closed unless actively being loaded/unloaded, gauged, or sampled. An inspection of the frac tanks at FouW01 found that the hatch on frac tank 259584 was open. Heritage immediately corrected the open hatch. WASR departed the site at 1245 hours.	570 Dudley -Bernard Rd. (facility is actually located in Port Fourchon at the port)	Golden Meadow	LA	LaFourche	70357	Yes	Yes	No	N/A	0	Waste Staging Area	29.14545	-90.20905
GraW01	Grand Isle Waste Staging Area	8/22/2010	WASR arrived at GraW01 at 1036 hours and met with BP waste disposal contractors from Heritage Environmental. WASR inquired if the waste coordinators had received any communications regarding the status of frac tank hatches; Heritage stated that they had received notification late on 8/21/2010 that all frac tank hatches/lids are to remain closed unless actively being loaded/unloaded, gauged, or sampled. An inspection of frac tanks at GraW01 found that frac tank F-168 had both the front and rear hatch open, and frac tank F-184 had the rear hatch open. Heritage immediately corrected, and indicated that they will investigate the use of karabiners or other device to ensure that lids stay closed. WASR noted that the oily material noted on 8/21/2010 in the containment by frac tank F-168 had been cleaned up. WASR departed GraW01 at 1110 hours	432 Minnich Lane (facility is actually located at the Grand Isle Shipping yard)	Grand Isle	LA	Jefferson		Yes	Yes	No	N/A	0	Waste Staging Area	29.241583	-89.993443

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FouW01	Port Fourchon Waste Staging Area	8/21/2010	WASR arrived at the waste collection and staging area located in Port Fourchon, LaFrouche Parish, LA (FouW01, coordinates: 29.139274N, -90.208114W) at 1225 hours. WASR met with BP waste disposal contractors from Heritage Environmental. Heritage indicated that they have 28 rolloffs containing oily, solid wastes as of this morning's inventory, and anticipate shipping out 24 rolloffs today. Staged rolloffs were covered, and most had poly sheeting and boom under doors as a BMP. Numerous lined, covered rolloffs containing oily hard boom are staged and are awaiting decon. WASR observed one area of stained soil and one area containing rust-colored, oily looking water on poly sheeting; Heritage indicated they will address those areas later today. Two empty frac tanks in containments were observed; both had lids open for ventilation based on high H2S readings. The frac tanks are empty and awaiting relocation to another site. Four frac tanks (again, with lids open to allow for H2S ventilation) were observed; WASR requested Heritage provide a copy of air monitoring logs (to be sent via e-mail). WASR observed one open, lined, active	570 Dudley –Bernard Rd. (facility is actually located in Port Fourchon at the port)	Golden Meadow	LA	LaFourche	70357	Yes	Yes	No	N/A	0	Waste Staging Area	29.14545	-90.20905
GraW01	Grand Isle Waste Staging Area	8/21/2010	WASR arrived at 1017 hours and met with BP waste disposal contractors from Heritage Environmental. Heritage indicated that they have 7 rolloffs containing solid wastes (oily debris, PPE, sand, and other beach debris) staged and ready for disposal. All rolloffs are lined, and poly sheeting and boom was observed under the doors of rolloffs as a Best Management Practice (BMP). Two of the staged rolloffs were sampled on 8/20/2010 by Pace. Approximately 30 empty, lined rolloffs are also staged and ready for deployment/use. Heritage indicated that there are 7 frac tanks on site. Five frac tanks are interconnected, and set up to receive liquid wastes from barges; each of the 5 tanks currently contains approximately 53 barrels of oil/oily water, and are not regularly used. The remaining two frac tanks also contain approximately 53 barrels of decon waste water each, and are filled and emptied regularly. During the inspection WASR noted that the lid to tank F-164 was open; Heritage indicated the lid was open to allow for ventilation as a result of high H2S reading detected earlier in the week. Heritage indicated that the lids are closed on all	432 Minnich Lane (facility is actually located at the Grand Isle Shipping yard)	Grand Isle	LA	Jefferson		Yes	Yes	Yes	Yes	0	Waste Staging Area	29.241583	-89.993443

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VenW01	Heritage Environmental Venice Staging Area	8/20/2010	WASR arrived at the VenW01 site at 0940 hours and met with a representative from Heritage. Heritage indicated that the two frac tanks (in secondary containments) adjacent to the decon pads were empty/being emptied in preparation for moving to another location on site on Monday. Three rolloffs were also adjacent to the decon pad; one was empty and unlined. Two lined, rolloffs containing municipal wastes were observed adjacent to the Heritage trailer. Adjacent to the rolloffs was a frac tank containing decon water; the tank was sampled on 8/19/2010 by Pace. The lid to the tank was open, and Heritage closed it. WASR observed 10 empty, lined intermodal rolloffs staged for redeployment, and also observed an area being used to unload, decon, inspect, and re-line intermodal rolloffs for re-use. Heritage pointed out the primary frac tank storage area. At that location was one empty, lined rolloff, a rack containing 4 empty 55-gallon drums, and 6 frac tanks. One frac tank contained decon water, one was empty, and the rest contained either bayou water as ballast, or non-BP wastes. Adjacent to the frac tanks were two secondary contain	308 Halliburton Road	Venice	LA	Plaquemines		Yes	Yes	No	N/A	0	Waste Staging Area	29.260833	-89.358056
HopW01	Hopedale Waste Staging	8/19/2010	WASR arrived at 0845 hours and met with a representative of Heritage, BP's waste contractor, and conducted a site walk. Heritage indicated that there are 5 frac tanks on site: two are actively receiving decon waste water, one contains ~450 barrels of bilge water, one contains bayou water, and the other is empty. All frac tanks were located within secondary containment, were all bonded and ground, and which were all pumped out after the last rain event. Frac tank F-167 had a pipe overhanging the containment; Heritage placed a large, galvanized tub below the pipe until the tank can be moved forward in the containment. The lid was left open, and Heritage closed the lid. A pipe on F-116 was open, and Heritage replaced the cap. Two active frac tanks were located closer to the decon pad: one tank was empty, the other contained decon waste water, and was sampled on 8/18/2010 by Pace. Heritage has 4 empty drums staged on a secondary containment at an area designated for boat repair. The drums are intended for the collection of used gasoline and diesel fuel generated during boat repair. Heritage indicated there are 2 r	7222 Hopedale Hwy.	Hopedale	LA	St. Bernard		Yes	Yes	No	N/A	0	Waste Staging Area	29.82018	-89.61095

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SliW01	Middle River (Slidell)	8/19/2010	WASR arrived at 1240 hours and met with a representative of Heritage, BP's waste contractor and conducted a site walk. During the site walk, the Heritage representative indicated that the Slidell area is comprised of four locations: Middle River, Pearl River, Fort Pike, and the Hammond Wildlife facility. Heritage indicated that there are two frac tanks on site: one frac tank contains clean, non-potable water used for decon, and one frac tank containing decon waste water. Heritage indicated that there were 3 rolloffs (unlined) containing oiled hard boom awaiting decon from July. During the inspection, empty rolloff NVRU 300-163 was observed to be leaking liquids from a cracked seam. The leak had created a small pool of scummy water, apparently with a oily film, and rust staining. Heritage used sorbent pads to clean up the liquid, and then used a shovel to dig out stained soils. Stained soils were containerized, and disposed of in a solid waste rolloff. Heritage also placed a container under the leak until the rolloff can be fully cleaned and repaired or decommissioned. Four rolloffs containing deconned boom are staged for shipment to	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	Yes	Yes	0	Waste Staging Area	30.23701	-89.62198
Foley Staging Area	Foley Staging Area	8/18/2010	Met with Troy Zimmer and Darin Crabb, both with Waste Management. There were no roll offs (R/O) with oil contaminated material (OCM) onsite. Any R/O of OCM that does arrive is shipped to the Magnolia Landfill within a few hours or first thing the next morning. Zimmer asked how to get the analytical results from the waste sampling. I told him I would get an answer on this for him.	18110 Eureka Drive	Foley	AL	Baldwin		N/A	N/A	No			Waste Staging Area	30.3531925	-87.7167779
Hammond Wildlife Facility	Hammond Wildlife Facility	8/18/2010	WASR arrived at 0845 hours and met with a representative of International Bird Rescue Research Center (no Heritage waste contractors are stationed at this location) and conducted a site assessment. One frac tank exists at this location; it is situated adjacent to the animal washing/rehabilitation building, is located within a secondary containment, and had all lids closed. Animal decon water is gravity fed to a sump, and then pumped directly into the frac tank. The frac tank is emptied approximately every other day. The secondary containment is pumped out by a vacuum truck after rain events. Four rolloff containers exist on site: one is lined and empty; one is lined and holds municipal wastes; one is located within a secondary containment, is lined, and contains oily solid wastes; and one is for recyclable materials (cans, bottles, etc.). WASR suggested implementing a Best Management Practice of placing poly sheeting and sorbent boom below the door on the rolloff containing oily solid wastes. The IBRRC representative indicated that all site personnel receive orientation, including waste handing protocols to ensure proper seq	200 Lear Drive	Hammond	LA	Tangipahoa		Yes	Yes	No	N/A	0	Waste Staging Area	30.5043583	-90.4611995

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Myrick Staging Area (formerly @ PNAS)-WM	Myrick Staging Area (formerly @ PNAS)-WM	8/18/2010	Met with B. J. Billante, Operations Administrator, Mike Valleperas, Jr, Safety Officer, and Benny Howell, Project Manger. O'Briens is the overall site management company and Waste Management only supplies and moves the R/O. The R/O come to this site from barges and can contain soft boom, snare boom, and hard boom. According to Valleperas, of the 87 R/O currently onsite 79 contain OCM in the form of hard boom with algae contamination. These will go to the Theodore Industrial Park DA. Any soft boom or snare boom will go to the Springhill Landfill. These R/O were staged by the billboard, on the lower area by the dock, and on the upper area adjacent to the former decon area. All of the R/O were securely covered. No concerns regarding how the R/O are staged and managed were noted during the visit.	700 Myrick Street	Pensacola	FL	Escambia		Yes	Yes	No			Waste Staging Area	30.405399	-87.2504079
Pensacola Staging Area	Pensacola Staging Area	8/18/2010	Visited the Pensacola Staging Area. A FDEP representative was not present. Met with Robert Boykin, Operations Manager, Kit Bolton, Site Manager, and Bob Leavitt, WM Safety Officer. Two R/O labeled as OCM arrived this morning from Pensacola Beach and were onsite. They contain sand that is double bagged. These two R/O will be shipped to Magnolia by COB. Both R/O were securely covered. No concerns regarding how the R/O are staged and managed were noted during the visit. Leavitt is the Waste Management Safety Officer for eastern AL and all of FL. He should be contacted prior to EPA taking samples at Waste Management locations in eastern AL and FL. His contact number is 251-583-6057.	2023 Longleaf Drive	Pensacola	FL	Escambia		Yes	Yes	No			Waste Staging Area	30.4861669	-87.2845723

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CocWO1	Cocodrie	8/17/2010	WASR arrived at 0849 hours and met with BP waste disposal contractors from Heritage Environmental, a representative from Environmental Standards, and a representative from SEMS (representing Pace). Heritage indicated that there were 12 rollofs onsite: 8 containing stored boom (non-oiled), 3 were empty, and one contained some bags of oiled boom and used PPE. Heritage indicated that there are 3 frac tanks on site: one containing BP (decon) wastes onsite, one was empty, and one contained seawater as ballast. During the inspection, all rollofs were covered, except during active loading. Frac tanks were located within secondary containments, and the containments had been recently vacuumed out. WASR noted that the frac tanks lids were open, and asked Heritage regarding their normal state. Heritage indicated that covers were typically closed, and verified closed at the end of all shifts; Heritage closed all frac tank lids at 1110. Heritage was shutting down operations for the approaching storm anticipated overnight and tomorrow. WASR collected one liquid waste sample (FouWO1-100815-WL-001-1) from frac tank 25990	Cocodrie Marina 106 Pier 56	Chauvin	LA	Terrebone	70344	Yes	Yes	No	N/A	2	Waste Staging Area	29.25057	-90.66489
Theodore Industrial Park Decon Area	Theodore Industrial Park Decon Area	8/17/2010	Met with Tim Ready, Patriot Safety Officer. An ADEM representative was not present. No roll offs containing oily contaminated material was present onsite. No concerns regarding waste management issues were noted during the visit.	2879 Claudia Lane	Theodore	AL	Mobile		N/A	N/A	No	N/A	0	Waste Staging Area	30.523561	-88.102523
Theodore Site 4 Staging Area	Theodore Site 4 Staging Area	8/17/2010	Met with Ronnie Badon (Mansfield). An ADEM representative was not present. Five R/O were labeled as Oily Contaminated Material. One R/O had the cover torn and algae-contaminated hard boom was exposed. I informed Badon of this and requested that he secure a cover over the R/O in order to rain water out. He said he would have it covered before the end of the day. No other concerns regarding waste management issues were noted during the visit.	7755 Dauphin Island Parkway (estimated street number)	Theodore	AL	Mobile		Yes	Yes	No	N/A	0	Waste Staging Area	30.5235415	-88.1073881
Biloxi Decon Area	Biloxi Decon Area	8/16/2010	Met with Nikki Brenner (WM) and Angel Alicea (WM). Only hard boom contaminated with algae is being decontaminated. A small amount of oiled boom is placed into a lined and bermed containment area (not a roll off) and will be sent to Theodore and then sent off for recycling. One roll off labeled Oily Contaminated Material with oily PPE in 55-gal plastic trash bags was observed. One sample of PPE was collected during the site visit. CTEH collected a duplicate sample. No concerns regarding waste management issues were noted during the visit.	164 8th Street	Biloxi	MS	Harrison		Yes	Yes	No	N/A	1	Waste Staging Area	30.40625	-88.860273

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Biloxi Decon Area (Yates Construction)	Biloxi Decon Area (Yates Construction)	8/16/2010	Met with Jason McNeil (Yates). Only hard boom contaminated with algae is currently being decontaminated. No incident derived oily waste was present at the decon area during the visit. No samples were collected. No concerns regarding waste management practices were noted during the visit.	215 Michael Industrial Blvd	Biloxi	MS	Harrison		N/A	N/A	No	N/A	0	Waste Staging Area	30.403216	-88.860592
Pecan Grove Staging Area	Pecan Grove Staging Area	8/16/2010	Met with Mike Finley (WM) and Sheldon Pratt (WM). A total of 58 roll offs (R/O) of oily contaminated material (OCM) are staged onsite. Oldest arrival date noted on a container was 8/3/10. Due to potential H2S issues in the R/O, A. Davis checked perimeter and beneath the R/O covers with a four-gas meter. No H2S detected. A sample of heavily oiled sand was collected. CTEH collected a duplicate sample. In the lower portion of the Pecan Grove Staging Area three R/O were staged separately due to previously detected amounts of H2S. These three R/O were labeled with H2S warning signs. Signs on each R/O indicated that each R/O came from a barge at Pascagoula and arrived onsite on 8/11/10. A. Davis donned a respirator and checked each R/O with a four gas meter for H2S. The H2S readings from beneath the cover of each R/O were 8 ppm, 12 ppm, and 62 ppm. B. Kovak met with the WM safety officer and advised him of the proper safety precautions to take for each of these three R/O. No other R/O tested positive for H2S. Some of the R/O had sheet plastic covers due to damage to the bars and roll covers at the decon areas. N	9685 Firetower Road	Pass Christian	MS	Harrison		Yes	Yes	No	N/A	0	Waste Staging Area	30.428054	-89.271413

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FouW01	Port Fourchon Waste Staging Area	8/15/2010	WASR arrived at 0905 hours and met with BP waste disposal contractors from Heritage Environmental, and a representative from SEMS (representing Pace). Heritage indicated that there were 8 rolloffs onsite containing BP wastes: 2 actively receiving wastes, and 6 awaiting load out. Heritage indicated that there is one frac tanks containing BP wastes onsite; all other frac tanks were emptied on 8/14/2010. A barge was also actively offloading oil and water directly to vacuum trucks to be hauled offsite for disposal. At the time of the inspection all rolloffs were covered, and frac tanks were closed, and located within secondary containment. Heritage was actively pumping rainwater out of the secondary containments. WASR collected one solid waste sample (FouW01-100815-WS-001-1) of soiled sand (from Fourchon Beach) from rolloff RT705 and two bags of PPE waste from rolloff RT1014. The sample was collected with VOC-TCLP samples being collected as grabs, and SVOC-TCLP, RCRA Metals-TCLP, and Paint Filter being collected as composites. Samples were wiped down, bagged and placed on ice. Split samples were provided	570 Dudley –Bernard Rd. (facility is actually located in Port Fourchon at the port)	Golden Meadow	LA	LaFourche	70357	Yes	Yes	No	N/A	2	Waste Staging Area	29.14545	-90.20905
GraW01	Grand Isle Waste Staging Area	8/14/2010	WASR arrived at 1005 hours and met with BP waste disposal contractors from Heritage Environmental, a representative from Environmental Standards, and a representative from SEMS (representing Pace). Heritage indicated that there were 2 rolloffs onsite containing BP wastes, one of which was sampled last week by SEMS. Additional rolloffs containing BP wastes were expected to be delivered later in the day. Heritage indicated that there are 7 frac tanks onsite, however most of the volume of the frac tanks had been removed on 8/13/2010, and that remaining volumes were likely to be heavily mixed decon water and ballast water from the mandatory evacuation issued for 8/11/2010-8/12/2010. WASR collected one liquid waste sample (GraW01-100814-WL-001-1) from frac tank F-184. Split samples were provided to BP's environmental contractor. WASR collected one solid sample (GraW01-100814-WS-001-1) comprised of soiled boom from rolloff RT2055, and loose, soiled sand (from Elmer's Island) from rolloff RT512. Split samples were provided to BP's environmental contractor.	432 Minnich Lane (facility is actually located at the Grand Isle Shipping yard)	Grand Isle	LA	Jefferson		Yes	Yes	No	N/A	2	Waste Staging Area	29.241583	-89.993443

Waste Staging and Decontamination Area Assessments in Alabama, Florida, Louisiana and Mississippi June 28 - October 4, 2010

Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/Parrish	Postal Code	All BPMC252 wastes stored in lined rolloff boxes?	Rolloff boxes covered after filled (or end of day)?	Any evidence of oily waste or oily waste waters?	If yes, was it adequately addressed?	How many samples were collected?	Facility Type	Latitude	Longitude
VenW01	Heritage Environmental Venice Staging Area	8/13/2010	A brief site walk was conducted identifying sampling locations (frac tank #265771). Heritage indicated that they have 3 frac tanks containing BP liquid wastes on site. Several other filled frac tanks are located on the site, but are not associated with BP. All frac tanks on site received water (as needed) as ballast prior to the evacuation ordered for 8/11/2010 – 8/12/2010. All rolloffs located on site are empty; all rolloffs were loaded out for disposal prior to the evacuation ordered for 8/11/2010 – 8/12/2010. Heritage personnel were actively reconstructing decon pads for processing boom, lining rolloff containers, and removing storm water from the secondary containments of the fract tanks. Personnel WASR collected one liquid waste sample (with field duplicate) from frac tank #265771. Split samples were provided to BP's environmental contractor.	308 Halliburton Road	Venice	LA	Plaquemines		Yes	Yes	No	N/A	1	Waste Staging Area	29.260833	-89.358056
Fort Walton Staging Area	Fort Walton Staging Area	8/12/2010	One roll off container was located onsite and was labeled "Oil Contaminated Material". The container was partially filled with absorbent boom material inside of 55 gallon plastic bags. The absorbent boom did not exhibit any oil stains and appeared to look unused. No samples were collected. The container was lined, covered and no spills were or leaks were observed. No other waste management concerns were identified at the time of the visit.	630 Martin Luther King Jr. Blvd. & Transit Station Rd.	Fort Walton Beach	FL	Okaloosa		Yes	Yes	No	N/A	0	Waste Staging Area	30.4200708	-86.6170308
Myrick Staging Area (formerly @ PNAS)-WM	Myrick Staging Area (formerly @ PNAS)-WM	8/11/2010	Four (4) roll off containers were labeled "Oil Contaminated Material" (OCM) and contained absorbent boom material, and oily sand. Two jars of oily sand were collected by START contractor. All roll containers were lined and covered. No other waste management concerns were observed at the time of the visit.	700 Myrick Street	Pensacola	FL	Escambia		Yes	Yes	No	N/A	2	Waste Staging Area	30.405399	-87.2504079
Pensacola Staging Area	Pensacola Staging Area	8/11/2010	The facility had 36 roll off containers with 9 marked "oil contaminated material" at the time of the site visit. Facility personnel stated that most roll off containers stored fill material from beneath the Decon liner at the former Myrick DA. START and CTEH contractors obtained duplicate samples of oily sand from 55 gallon bags. All roll offs were lined, covered and no spills were noted. No other waste management concerns were identified at the time of the visit.	2023 Longleaf Drive	Pensacola	FL	Escambia		Yes	Yes	No	N/A	1	Waste Staging Area	30.4861669	-87.2845723

Waste Staging and Decontamination Area Assessments in Alabama, Florida, Louisiana and Mississippi June 28 - October 4, 2010

Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/Parrish	Postal Code	All BPMC252 wastes stored in lined rolloff boxes?	Rolloff boxes covered after filled (or end of day)?	Any evidence of oily waste or oily waste waters?	If yes, was it adequately addressed?	How many samples were collected?	Facility Type	Latitude	Longitude
Biloxi Decon Area	Biloxi Decon Area	8/10/2010	The facility is in operation. Mr. Cox stated that the facility has a 24 hour cycle of offloading, cleaning and reloading oom material in the containers. One empty container was located on site was labeled "oily contaminated waste. Roll off was covered, lined and no spills were noted. No other concerns regarding waste management practices were noted during the visit.	164 8th Street	Biloxi	MS	Harrison		Yes	Yes	No	N/A	0	Waste Staging Area	30.40625	-88.860273
HopW01	Hopedale Waste Staging	8/10/2010	A brief site walk was conducted identifying sampling locations: rolloff RB20040 containing solid wastes and frac tank #260734 containing decon wastes, and the locations for the sample staging areas. At the time of the site walk, Heritage indicated there were are 6 full rolloffs on site containing solid wastes. Heritage also indicated that there are 5 frac tanks onsite: 3 containing liquid decon wastes, 1 on active standby, and one in reserve. Heritage had relocated rolloff RB20040 for sampling. During the inspection, it was noted that the liner was pulled down in one corner. Sample HopW01-100809-WS-001-1 was collected from this rolloff. Two frac tanks were located within containment systems. The containments contained small amounts of aqueous liquids, and no sheen or adjacent stained soils were identified. Sample HopW01-100809-WL-001-1 was collected from frac tank 260743. The covers of both frac tanks at this location were open, and appeared to have been left that was for some time	7222 Hopedale Hwy.	Hopedale	LA	St. Bernard		Yes	Yes	No	N/A		Waste Staging Area	29.82018	-89.61095
Pascagoula Staging Area	Pascagoula Staging Area	8/10/2010	Five (5) roll offs labeled "oil contaminated material" located onsite. Containers filled primarily with absorbent boom and pad material. All containers were lined and covered with no spillage. No other concerns regarding waste management practices regarding the storage containers were noted during the visit.	2210 Petit Bois Street	Pascagoula	MS	Jackson		Yes	Yes	No	N/A	0	Waste Staging Area	30.3581424	-88.5083456
Pecan Grove Staging Area	Pecan Grove Staging Area	8/10/2010	35 roll-offs on site labeled "oil contaminated material" (OCM). Two roll off containers (2134027 and 2134033) leaking minor amount of liquid. No oily sheen was observed on the ground surface. Facility representative stated that absorbent boom and pad will be placed immediately underneath each container to capture the liquid which will be placed in plastic bags and deposited into an OCM labeled container. All roll offs were covered, lined.	9685 Firetower Road	Pass Christian	MS	Harrison		Yes	Yes	No	N/A	0	Waste Staging Area	30.428054	-89.271413
Dauphin Island East Staging Area	Dauphin Island East Staging Area	8/9/2010	One roll-off container filled with oily PPE and oily sand in 55-gal plastic trash bags was observed. The roll off container was lined and covered. Two jars of oily sand were collected by START contractor. No spills or other waste management issues were noted.	101 West Bienville Street	Dauphin Island	AL	Mobile		Yes	N/A	No	N/A		Waste Staging Area	30.249458	-88.077476

Waste Staging and Decontamination Area Assessments in Alabama, Florida, Louisiana and Mississippi June 28 - October 4, 2010

Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/ Parish	Postal Code	All BPMC252 wastes stored in lined rolloff boxes?	Rolloff boxes covered after filled (or end of day)?	Any evidence of oily waste or oily waste waters?	If yes, was it adequately addressed?	How many samples were collected?	Facility Type	Latitude	Longitude
Dauphin OPS Office	Dauphin OPS Office	8/9/2010	One roll-off container partially filled with oily PPE and oily sand in 55-gal plastic trash bags was observed. Two jars of oily sand were collected by START contractor for analysis. The roll off container was lined and covered. No spills were observed on outside of the container.	100 Orleans Street	Dauphin Island	AL	Mobile		Yes	Yes	No	N/A	2	Waste Staging Area	30.2473466	-88.1162576
Theodore Industrial Park Decon Area	Theodore Industrial Park Decon Area	8/9/2010	No waste containers with oil contaminated waste on site at time of visit.	2879 Claudia Lane	Theodore	AL	Mobile		N/A	N/A	No	N/A	N/A	Waste Staging Area	30.523561	-88.102523
Theodore Site 4 Staging Area	Theodore Site 4 Staging Area	8/9/2010	Three (3) roll-off containers on site. Two (2) roll off containers with slightly oily PPE in 55-gal plastic trash bags were observed. Roll off containers were covered. No spills or other waste management concerns were observed.	7755 Dauphin Island Parkway (estimated street number)	Theodore	AL	Mobile		Yes	Yes	No	N/A		Waste Staging Area	30.5235415	-88.1073881
Dauphin Island East Staging Area	Dauphin Island East Staging Area	8/8/2010	One roll-off container partially filled with oily PPE in 55-gal plastic trash bags was observed. The roll off was lined but was not covered. It was recommended that the container be covered. Facility personnel immediately covered the container upon request	101 West Bienville Street	Dauphin Island	AL	Mobile		Yes	N/A	No	N/A		Waste Staging Area	30.249458	-88.077476
Dauphin OPS Office	Dauphin OPS Office	8/8/2010	One roll-off container partially filled with oily PPE in 55-gal plastic trash bags was observed. The roll off was lined but was not covered. It was recommended that the container be covered. Facility personnel immediately covered the container upon request.	100 Orleans Street	Dauphin Island	AL	Mobile		Yes	N/A	No	N/A		Waste Staging Area	30.2473466	-88.1162576
CocWO1	Cocodrie	8/6/2010	There are 2 rollofs and one intermodal container with oily wasate ready for offsite disposal. Two to Four rollofs are shipped off site daily. There are two frac tanks on site one with approximately 1060 gallons of decon water. The other with approximately 8500 gallons of skimmer water/oil. Solid wastes were actively unloaded into rollofs. EPA/ER TV video and photo documented activities on site.	Cocodrie Marina 106 Pier 56	Chauvin	LA	Terrebone	70344	Yes	Yes	No	N/A		Waste Staging Area	29.25057	-90.66489

Waste Staging and Decontamination Area Assessments in Alabama, Florida, Louisiana and Mississippi June 28 - October 4, 2010

Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/ Parish	Postal Code	All BPMC252 wastes stored in lined rolloff boxes?	Rolloff boxes covered after filled (or end of day)?	Any evidence of oily waste or oily waste waters?	If yes, was it adequately addressed?	How many samples were collected?	Facility Type	Latitude	Longitude
DulW01	Dulac Waste Staging Area	8/6/2010	No Decon is performed at this location; no skimmer oil is collected at this location. Intermodal shipping containers containing oily solid waste are delivered via ship containers and are off loaded directly onto trailers. Manifests are prepared, and then transported offsite. This location also manages municipal wastes from offshore for disposal. No full containers were on site at the time of inspection. Photos taken during this assessment were not uploaded because they were over exposed and washed out.	9202 Grand Caillou Road	Dulac	LA	Terrebonne		Yes	Yes	N/A	N/A		Waste Staging Area	29.36036	-90.661907
GraW01	Grand Isle Waste Staging Area	8/6/2010	There are 14 roll offs with oily solid waste waiting for transport. There are 4 roll offs actively receiving waste. There are 5 frac tanks receiving oily decon water. This site does not generate skimmer oil water.	432 Minnich Lane (facility is actually located at the Grand Isle Shipping yard)	Grand Isle	LA	Jefferson		Yes	Yes	No	N/A		Waste Staging Area	29.241583	-89.993443
FouW01	Port Fourchon Waste Staging Area	8/5/2010	There are 14 roll offs with oily solid waste. This site generates approximately 1 5,000 gallon vacuum truck of oily decon water waste per day. Skimmer oil transfer has been suspended due to high H2S readings.	570 Dudley –Bernard Rd. (facility is actually located in Port Fourchon at the port)	Golden Meadow	LA	LaFourche	70357	Yes	Yes	No	N/A		Waste Staging Area	29.14545	-90.20905
GraW01	Grand Isle Waste Staging Area	8/5/2010	START team collected 1 solid waste sample and 1 oil sample. Insufficient volume for oily water (decon) sample. EPA and START observed a compactor on site. Heritage says all of their solid waste will go into the compactor.	432 Minnich Lane (facility is actually located at the Grand Isle Shipping yard)	Grand Isle	LA	Jefferson		Yes	Yes	No	Yes	2	Waste Staging Area	29.241583	-89.993443
Myrick Staging Area (formerly @ PNAS)-WM	Myrick Staging Area (formerly @ PNAS)-WM	8/4/2010	One roll off bin (RB26358) was labeled "Oily Waste Only" containing absorbent boom material, was not covered upon arrival. Mr. Sheldon contacted Mr. Robert Boykin, Ops Manager for WM. Bin was covered immediately.	700 Myrick Street	Pensacola	FL	Escambia		Yes	Yes	No	N/A		Waste Staging Area	30.405399	-87.2504079
Pensacola Staging Area	Pensacola Staging Area	8/4/2010	The facility had 9 roll off containers at the time of the site visit.	2023 Longleaf Drive	Pensacola	FL	Escambia		Yes	Yes	No	N/A		Waste Staging Area	30.4861669	-87.2845723

Waste Staging and Decontamination Area Assessments in Alabama, Florida, Louisiana and Mississippi June 28 - October 4, 2010

Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/ Parish	Postal Code	All BPMC252 wastes stored in lined rolloff boxes?	Rolloff boxes covered after filled (or end of day)?	Any evidence of oily waste or oily waste waters?	If yes, was it adequately addressed?	How many samples were collected?	Facility Type	Latitude	Longitude
SliW01	Middle River (Slidell)	8/3/2010	Middle River - Two roll offs for solid waste; one frac tank for decon water. No oil collected at this site	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	No	N/A		Waste Staging Area	30.23701	-89.62198
SliW01	Middle River (Slidell)	8/3/2010	Pearl River - Slidell location	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	No	N/A		Waste Staging Area	30.23701	-89.62198
SliW01	Middle River (Slidell)	8/3/2010	Fort Pike - Slidell Location. One roll-off on site, no other waste observed.	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	No	N/A		Waste Staging Area	30.23701	-89.62198
Biloxi Decon Area	Biloxi Decon Area	8/2/2010	The facility in operation. One container located on site was labeled "oily contaminated waste". Duplicate samples were collected from absorbent boom material by START and CTEH contractors. No concerns regarding waste management practices were noted during the visit.	164 8th Street	Biloxi	MS	Harrison		Yes	Yes	No	N/A		Waste Staging Area	30.40625	-88.860273
LafW01	Lafitte Waste Staging (Jefferson Parish)	8/2/2010	Four roll-off tanks in use generating solid waste. Three fac tanks on site, one contains waste decon water. No oil waste is collected/generated at this location.	4932 Kenal Road	Lafitte	LA	Jefferson		Yes	Yes	No	N/A		Waste Staging Area	29.656207	-90.107606
MonW01	Port-Aux-Chenes Waste Staging (Terrebonne Parish)	8/2/2010	this site does not collect liquid waste or skimmer oil. This site does not decontaminate hard boom.	1650 Hwy 665	Montegut	LA	Terrebonne		Yes	Yes	No	N/A		Waste Staging Area	29.42277	-90.449037
Pascagoula Staging Area	Pascagoula Staging Area	8/2/2010	Seven (7) roll offs located onsite- Duplicate samples of absorbent boom material were collected by START and CTEH contractors. No concerns regarding waste management practices were noted during the visit	2210 Petit Bois Street	Pascagoula	MS	Jackson		Yes	Yes	N/A	N/A		Waste Staging Area	30.3581424	-88.5083456
Theodore Industrial Park Decon Area	Theodore Industrial Park Decon Area	8/2/2010	No waste containers with oil contaminated waste on site at time of visit	2879 Claudia Lane	Theodore	AL	Mobile		N/A	Yes	No	N/A		Waste Staging Area	30.523561	-88.102523

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Theodore Site 4 Staging Area	Theodore Site 4 Staging Area	8/2/2010	Six roll-off containers on site. Two roll off containers with slightly oily PPE in 55-gal plastic trash bags were observed. Samples collected from a bag containing PPE and a bag containing absorbent pad material with free liquid. Approximately, one gallon of liquid was collected from the bagged material. BP Contractor did not collect samples.	7755 Dauphin Island Parkway (estimated street number)	Theodore	AL	Mobile		Yes	Yes	No	N/A		Waste Staging Area	30.5235415	-88.1073881
CocWO1	Cocodrie	8/1/2010	Collected solid waste sample and duplicate from roll-off including PPE, absorbent boom, and oily rags. Collected oily water (decon) sample and duplicate from one frac-tank including decon-water from boom decon. Collected oil sample and duplicate from one frac-tank including skimmer oil.	Cocodrie Marina 106 Pier 56	Chauvin	LA	Terrebone	70344	Yes	Yes	No		6	Waste Staging Area	29.25057	-90.66489
HopW01	Hopedale Waste Staging	7/31/2010	Collected one solid waste sample in 3 - 32 oz. jars and one aqueous sample in 6 - 1L sample jars (amber). No other observations.	7222 Hopedale Hwy.	Hopedale	LA	St. Bernard		Yes	Yes	No		2	Waste Staging Area	29.82018	-89.61095
Foley Staging Area	Foley Staging Area	7/30/2010	There was one roll off container in the storage area. While at the facility, a container in route to the landfill stop at the staging area for the required manifest. No concerns were identified during the site visit.	18110 Eureka Drive	Foley	AL	Baldwin		Yes	Yes	No			Waste Staging Area	30.3531925	-87.7167779
FouW01	Port Fourchon Waste Staging Area	7/30/2010	Collected a solid waste sample consisting of PPE and used absorbent boom in 3 - 32 oz. jars. Collected an oil sample from a transport truck in one 32 oz. jar.	570 Dudley -Bernard Rd. (facility is actually located in Port Fourchon at the port)	Golden Meadow	LA	LaFourche	70357	Yes	Yes	N/A		2	Waste Staging Area	29.14545	-90.20905
Theodore Site 4 Staging Area	Theodore Site 4 Staging Area	7/28/2010	Two roll-off containers with oily PPE in 55-gal plastic trash bags were observed. The waste is received from the Theodore Industrial Park Decon Area. One oily debris sample was collected during the site visit. No concerns regarding waste management issues were noted during the visit.	7755 Dauphin Island Parkway (estimated street number)	Theodore	AL	Mobile		Yes	Yes	No			Waste Staging Area	30.5235415	-88.1073881

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Theodore Staging Area	Theodore Staging Area	7/28/2010	There was one roll-off container that contained oily contaminated material debris. The container appeared to be properly closed and in good condition. No oil releases were observed in the area. A sample of the oily debris waste was collected during the site visit. No concerns regarding waste management issues were noted during the visit.	4770 Hamilton Blvd.	Theodore	AL	Mobile		Yes	Yes	No			Waste Staging Area	30.5557	-88.15268
VenW01	Heritage Environmental Venice Staging Area	7/28/2010		308 Halliburton Road	Venice	LA	Plaquemines		Yes	Yes	No		2	Waste Staging Area	29.260833	-89.358056
Biloxi Decon Area	Biloxi Decon Area	7/27/2010	The facility was not in operation. It was being reset.	164 8th Street	Biloxi	MS	Harrison		N/A	N/A	No			Waste Staging Area	30.40625	-88.860273
HopW01	Hopedale Waste Staging	7/27/2010	Observe stagnant rainwater inside secondary containment for contaminated hard boom. Contaminated hard boom laying across secondary containment side wall. Contaminated hard boom laying on pallet with no containment or plastic underneath.	7222 Hopedale Hwy.	Hopedale	LA	St. Bernard		Yes	Yes	No			Waste Staging Area	29.82018	-89.61095
Pecan Grove Staging Area	Pecan Grove Staging Area	7/27/2010	One derived oily waste was present at the staging area during the visit. START representative collected one sample. No concerns regarding waste management practices were noted during the visit.	9685 Firetower Road	Pass Christian	MS	Harrison		Yes	Yes	No			Waste Staging Area	30.428054	-89.271413
SliW01	Middle River (Slidell)	7/27/2010	New coordinates: N 30.23736, W 089.6221536 roll offs and 3 frac-tanks (1 non-potable, 1 backup, 1 decon-water). Observe decon activities on oily hard boom. Observe damaged boom loaded in lined and labeled roll-off. Observe all roll-offs are lined. Site is separated into three zones. One roll-off has water on the cover.	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	No			Waste Staging Area	30.23701	-89.62198
LafW01	Lafitte Waste Staging (Jefferson Parish)	7/26/2010	Observe some oily boom stored on the edge of the secondary containment. See photo log. Standing rainwater inside containment, getting pumped into frac tank.	4932 Kenal Road	Lafitte	LA	Jefferson		Yes	Yes	N/A			Waste Staging Area	29.656207	-90.107606
MonW01	Port-Aux-Chenes Waste Staging (Terrebonne Parish)	7/26/2010	Site collects solid waste only. No liquids other than used cooking oils and used oil from generators. Site is still mobilizing back in after teh storm. (TD Bonnie)	1650 Hwy 665	Montegut	LA	Terrebonne		Yes	Yes	No			Waste Staging Area	29.42277	-90.449037

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CocWO1	Cocodrie	7/22/2010	No concerns observed during assessment. Cocodrie staging area was in preparation for tropical storm.	Cocodrie Marina 106 Pier 56	Chauvin	LA	Terrebone	70344	Yes	Yes	No	N/A		Waste Staging Area	29.25057	-90.66489
VenW01	Heritage Environmental Venice Staging Area	7/21/2010	Secondary containment was being used to store containers and misc. equipment and hoses. corrective action was taken by Heritage Environmental immediately, resolution to the problem re-occurring is in progress.	308 Halliburton Road	Venice	LA	Plaquemines		Yes	Yes	No	N/A		Waste Staging Area	29.260833	-89.358056
FouW01	Port Fourchon Waste Staging Area	7/20/2010	During the assessment WASR observed a liquid spill during the unloading of hard boom to the decon ara. Hard boom is stored (contaminated boom) in containers that are lined and moved to decon area. Decon teams cut the liner to remove boom and when it was removed is when the spill of liquid occurred. Heritage Environmental will clean up the spill and reassess the process. WASR also noticed flammable liquid cans stored in secondary containment of oil storage tanks. Debris was also stored in this area and Heritage Environmental will remedy this situation.	570 Dudley –Bernard Rd. (facility is actually located in Port Fourchon at the port)	Golden Meadow	LA	LaFourche	70357	Yes	Yes	Yes	Yes		Waste Staging Area	29.14545	-90.20905
GraW01	Grand Isle Waste Staging Area	7/20/2010	This location decontaminates hard boom, equipment/vehicles, and disposes of sorbent materials, debris and oiled PPE. Oil is transported from barges directly to diposal via a vaccum trailer. No concerns found during assessment.	432 Minnich Lane (facility is actually located at the Grand Isle Shipping yard)	Grand Isle	LA	Jefferson		Yes	Yes	No	N/A		Waste Staging Area	29.241583	-89.993443
HopW01	Hopedale Waste Staging	7/19/2010	Decon Area Containment had faild due to poor maintenance. Richard Mayer brought this to the attention of the Facility Representative Shane Reith. During observation of decon hand boom, containment had failed in one area. Green Algae was noticed indicative of decon water outside of containment approximately 15 feet from the channel. It did not appear to spill into the channel.	7222 Hopedale Hwy.	Hopedale	LA	St. Bernard		Yes	Yes	Yes	N/A		Waste Staging Area	29.82018	-89.61095
SliW01	Middle River (Slidell)	7/19/2010	SliW01 - Middle River serves as the CP for Middle River, Pearl River, adn Fort Pike. Boom Decon, Sorbent Boom Disposal,, Decon Water Disposal	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	No			Waste Staging Area	30.23701	-89.62198
SliW01	Middle River (Slidell)	7/19/2010	Pearl River has 1-254 container and generates limited waste. Solid waste includes spent sorbent boom and PPE.	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	No			Waste Staging Area	30.23701	-89.62198

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Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/ Parish	Postal Code	All BPMC252 wastes stored in lined rolloff boxes?	Rolloff boxes covered after filled (or end of day)?	Any evidence of oily waste or oily waste waters?	If yes, was it adequately addressed?	How many samples were collected?	Facility Type	Latitude	Longitude
SlIW01	Middle River (Slidell)	7/19/2010	This location has 1-254 Container and generates very limited waste. Fort Pike serves as a supply and equipment staging area. It has received and decontaminated hard boom and still does on a very limited basis.	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	No			Waste Staging Area	30.23701	-89.62198
LafW01	Lafitte Waste Staging (Jefferson Parish)	7/18/2010	Some standing water outside of secondary containment that was rainwater.	4932 Kenal Road	Lafitte	LA	Jefferson		Yes	Yes	No	N/A		Waste Staging Area	29.656207	-90.107606
MonW01	Port-Aux-Chenes Waste Staging (Terrebonne Parish)	7/18/2010	The collection site uses smaller water craft to deploy, maintain, and recover hydrophobic boom along the coastline. At present no hard boom is deployed from this site and there are no decon operations. There are two Tanker Trucks (21,000 gallon) used to collect on-site pooled rainwater. The single waste stream is oiled solids (PPE, Boom and Poly-sorbents). No oil to date at this site.	1650 Hwy 665	Montegut	LA	Terrebonne		Yes	Yes	No	N/A		Waste Staging Area	29.42277	-90.449037
Biloxi Decon Area	Biloxi Decon Area	7/17/2010	3ea. 55 gallon drums containing oily PPE were properly covered. An empty roll-top container for oily waste was staged inside the decon area, lined and covered. No visible oil seen in the oil water separator. No concerns regarding waste management practices were noted during the visit.	164 8th Street	Biloxi	MS	Harrison		N/A	Yes	No	N/A		Waste Staging Area	30.40625	-88.860273
Pascagoula Staging Area	Pascagoula Staging Area	7/17/2010	No incident derived oily waste was present at the staging area during the visit. No concerns regarding waste management practices were noted during the visit.	2210 Petit Bois Street	Pascagoula	MS	Jackson		N/A	N/A	No	N/A		Waste Staging Area	30.3581424	-88.5083456
Pecan Grove Staging Area	Pecan Grove Staging Area	7/17/2010	No incident derived oily waste was present at the staging area during the visit. No concerns regarding waste management practices were noted during the visit.	9685 Firetower Road	Pass Christian	MS	Harrison		N/A	N/A	No	N/A		Waste Staging Area	30.428054	-89.271413
SlIW01	Middle River (Slidell)	7/17/2010	Fort Pike (Slidell) staging area	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	No			Waste Staging Area	30.23701	-89.62198
SlIW01	Middle River (Slidell)	7/17/2010	No concerns	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	No			Waste Staging Area	30.23701	-89.62198
SlIW01	Middle River (Slidell)	7/17/2010	Pearl River (slidell) part of the SLIW01 sight but a different location with one waste roll off box stored. No Concerns were found at this location.	Highway 90	Slidell	LA	St. Tammany		Yes	Yes	No			Waste Staging Area	30.23701	-89.62198

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CocWO1	Cocodrie	7/16/2010	No problems found	Cocodrie Marina 106 Pier 56	Chauvin	LA	Terrebone	70344	Yes	Yes	No			Waste Staging Area	29.25057	-90.66489
FouW01	Port Fourchon Waste Staging Area	7/15/2010	No problems found	570 Dudley –Bernard Rd. (facility is actually located in Port Fourchon at the port)	Golden Meadow	LA	LaFourche	70357	Yes	Yes	No			Waste Staging Area	29.14545	-90.20905
GraW01	Grand Isle Waste Staging Area	7/14/2010	One of the decon areas for the boom had the "dike" or secondary berm down. Informed heritage to ensure that all berms or secondary containment dikes be fully vertical. See attached photos	432 Minnich Lane (facility is actually located at the Grand Isle Shipping yard)	Grand Isle	LA	Jefferson		Yes	Yes	No	N/A		Waste Staging Area	29.241583	-89.993443
Theodore Industrial Park Decon Area	Theodore Industrial Park Decon Area	7/14/2010	Oily PPE from decon operations is collected in 55-gal drums and then transported to Patriot/WM Site 4 (~7755 Dauphin Island Parkway). The decision was made to sample the oily PPE there, away from the active decon operations. No concerns regarding waste management issues were noted during the visit.	2879 Claudia Lane	Theodore	AL	Mobile		N/A	N/A	No	N/A		Waste Staging Area	30.523561	-88.102523
Theodore Site 4 Staging Area	Theodore Site 4 Staging Area	7/14/2010	4 R/O Boxes of oily PPE in 55-gal plastic trash bags were observed. Unknown when waste was brought to the staging area. A sample of heavily oiled PPE was collected. Will follow up with Todd Washburn (WM) to determine if this staging area is referred to in the BP WMP as the "Theodore Dock" staging area. This are reportedly receives oil contaminated PPE generated from the Theodore decon area. No concerns regarding waste management issues were noted during the visit.	7755 Dauphin Island Parkway (estimated street number)	Theodore	AL	Mobile		Yes	Yes	No	N/A		Waste Staging Area	30.5235415	-88.1073881

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Theodore Staging Area	Theodore Staging Area	7/14/2010	4 Roll off (R/O) boxes containing 55-gallon drum liner bags partially filled with very slightly oiled pom poms and straw were observed. Waste was brought to staging area the morning of 7/14/10. A sample of slightly oiled straw from cleanup at Dauphin Island was collected. ADEM rep Stephanie Hopper and EPA personnel (Mathy Stanislaus (AA for OSWER), Alan Farmer (R4 RCRA Div Director), Dee Stewart (R4 Deputy Div Director) and Franklin Hill (R4 Superfund Div Director) were onsite during sampling activities. No concerns regarding waste management issues were noted during the visit.	4770 Hamilton Blvd.	Theodore	AL	Mobile		Yes	Yes	No	N/A		Waste Staging Area	30.5557	-88.15268
Fort Walton Staging Area	Fort Walton Staging Area	7/13/2010	Additional Comments: Only one R/O on site containing incident derived waste (oily sand) from the Okaloosa Island cleanup at Eglin AFB. Grab samples were taken from R/O #2227031 and place in two 8 oz. glass jars for purposes of running TCLP analysis for VOCs, SVOCs, metals and ignitability. No concerns regarding waste management practices were noted during the visit. New white R/O liner with draw string was being used. Liner was much more durable and stable than the more widely used black plastic liners. For more info on the product, contact Evan Taylor at the above number.	630 Martin Luther King Jr. Blvd. & Transit Station Rd.	Fort Walton Beach	FL	Okaloosa		Yes	Yes	No	N/A		Waste Staging Area	30.4200708	-86.6170308
Panama City Staging Area	Panama City Staging Area	7/13/2010	No incident derived waste was on site at the time of the visit. Waste volumes as of late have been down. FDEP representative suggested not coordinating visits to this site in order to maximize the oversight resources of the two agencies.	4217 Cato Road	Panama City	FL	Bay		N/A	N/A	N/A	N/A		Waste Staging Area	30.2247654	-85.5948242
Bayou Chico Decon Area	Bayou Chico Decon Area	7/12/2010	ERM operated decon area contained only hard boom for decontamination. No oil contaminated waste for sampling on site during visit. Grab samples of oil contaminated pom poms were collected in 4 32 oz. glass jars from roll-off #735-25 for purposes of running TCLP analysis for VOCs, SVOCs, metals and ignitability. It was thought at the time that the Obrien Response Management dock area might be the WM-Myrick staging area listed in the BP WMP. From information obtained later during the visit it was determined that this was not the WM-Myrick staging area. No undue concerns regarding waste management practices were noted during the visit. Others present included: Lance Trochessett, Obrien Response Management, Dock Master	700 Myrick Street	Pensacola	FL	Escambia		N/A	N/A	No	N/A		Waste Staging Area	30.405399	-87.2504079

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Foley Staging Area	Foley Staging Area	7/12/2010	Samples were collected from roll-off #RT1795: Two grab samples of oil contaminated sand were collected in 8 oz. glass jars. 4 grab samples of oil contaminated pom poms were collected in 8 oz. glass jars for purposes of running TCLP analysis for VOCs, SVOCs, metals and ignitability. No undue concerns regarding waste management practices were noted during the visit.	18110 Eureka Drive	Foley	AL	Baldwin		Yes	Yes	No	N/A		Waste Staging Area	30.3531925	-87.7167779
HopW01	Hopedale Waste Staging	7/12/2010	Sampled	7222 Hopedale Hwy.	Hopedale	LA	St. Bernard							Waste Staging Area	29.82018	-89.61095
Myrick Staging Area (formerly @ PNAS)-WM	Myrick Staging Area (formerly @ PNAS)-WM	7/12/2010	The area is located at the 700 Myrick Street compound near the overpass and underneath the billboard. Several roll-offs were staged in this area but none contained oily waste (just trash). No samples were taken. WM driver noted that one roll-off of oily waste from the beach was to be transported to this staging area later in the day. Area should be monitored when visiting Bayou Chico decon area.	700 Myrick Street	Pensacola	FL	Escambia		Yes	Yes	N/A	N/A		Waste Staging Area	30.405399	-87.2504079
Pensacola Staging Area	Pensacola Staging Area	7/12/2010	Grab samples of oil contaminated sand were collected in two 8 oz. glass jars from roll-off #546 for purposes of running TCLP analysis for VOCs, SVOCs, metals and ignitability. No undue concerns regarding waste management practices were noted during the visit. Others present included: Tiernan Smith, ERM	2023 Longleaf Drive	Pensacola	FL	Escambia		Yes	Yes	No	N/A		Waste Staging Area	30.4861669	-87.2845723
Biloxi Decon Area	Biloxi Decon Area	7/10/2010	No visible oil seen in oil water separator. Several random grab samples of oily absorbent boom, oily PPE and oiled absorbent pads were taken from roll-off #T557 and composited into two 8 oz. glass jars for purposes of running TCLP analysis for VOCs, SVOCs, metals and ignitability. No undue concerns regarding waste management practices were noted during the visit. Others present included: James McCormack, CTEH Sloan Wendell, BP/Jacobs	164 8th Street	Biloxi	MS	Harrison		Yes	Yes	No	Yes		Waste Staging Area	30.40625	-88.860273

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CC's Bait Shop (proxy for Pascagoula Staging Area)	CC's Bait Shop (proxy for Pascagoula Staging Area)	7/10/2010	Purpose of monitoring visit was to sample oily waste at the Pascagoula staging area located at 2210 Petit Bois St., Pascagoula, MS 39581. Only hard boom (for decontamination) was present at the staging area. Damon Williams (Waste Management) informed me that one full roll-off of oil contaminated debris, located at CC's Bait Shop (nearby VOO deployment site), was scheduled to be relocated to the Pascagoula staging area today. In order to get a sample of oily waste, it was decided that a sample would be obtained from the roll-off at CC's Bait Shop. Several random grab samples of oily absorbent boom were taken from roll-off #RT713 and composited into two 8 oz. glass jars for purposes of running TCLP analysis for VOCs, SVOCs, metals and ignitability. No undue concerns regarding waste management practices were noted during the visit. Others present included: James McCormack, CTEH Sloan Wendell, BP/Jacobs Phillip Weathersby, MDEQ Tim Aultman, MDEQ Damon Williams, WM	5303 Ladner	Pascagoula	MS	Jackson		Yes	Yes	No	N/A		Waste Staging Area	30.3520184	-88.510074
CocWO1	Cocodrie	7/6/2010	During collection of samples from solid waste roll off box, bags of oily liquid were discovered. Heritage rep immediately stopped allowing an new bags of waste being added until Heritage and Anderson (company placing the bagged material into the roll off) could determine a resolution and determin how bagged liquid waste was mistakenly placed in roll off. FOLLOW UP: Follow up summary to the Decontamination & Waste Site Assessment Checklist completed 7/6/10. After EPA found liquid oil material in drum liners in the oiled solid waste roll-off box, a Heritage rep immediately stopped allowing any other material from being added and the tarp was placed back over the top and secured. EPA reported to Heritage that at least four other similiar bags were noted in the roll-off. A meeting with O'Briens (prime contractor to BP), Heritage, and Anderson was held at the roll-off box are to determin how liquid waste could have been added to this waste-stream. The initial report back to the EPA was that the previous evening, mechanics had been working on a nearby barge and must have changed out oil and placed the waste oil in the roll-	Cocodrie Marina 106 Pier 56	Chauvin	LA	Terrebone	70344	Yes	Yes	No		11	Waste Staging Area	29.25057	-90.66489

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GraW01	Grand Isle Waste Staging Area	7/4/2010	With regard to question #1, the oil/water phases being collected from the skimmer boats etc., as well as the decon waste water, are being stored in frac tanks and/or are loaded directly into vacuum trucks for immediate shipment. Therefore, only the oiled solid waste is being stored in lined rolloff boxes. With regard to question #3, I did not observe an area specifically designated for PPE and sorbents generated in the D-con area, therefore am unsure as to whether the containers were covered or not.	432 Minnich Lane (facility is actually located at the Grand Isle Shipping yard)	Grand Isle	LA	Jefferson		No	Yes	No		3+1 Dup	Waste Staging Area	29.241583	-89.993443
HopW01	Hopedale Waste Staging	7/2/2010	Sampled	7222 Hopedale Hwy.	Hopedale	LA	St. Bernard		Yes	Yes	No			Waste Staging Area	29.82018	-89.61095
FouW01	Port Fourchon Waste Staging Area	6/29/2010	With regard to question #1, the oil/water phases being collected from the skimmer boats etc., as well as the decon waste water, are being stored in frac tanks and/or being loaded directly into vacuum trucks for immediate shipment. Therefore, only the oiled solid waste is being stored in lined rolloff boxes.	570 Dudley –Bernard Rd. (facility is actually located in Port Fourchon at the port)	Golden Meadow	LA	LaFourche	70357	No	Yes	No		4	Waste Staging Area	29.14545	-90.20905
VenW01	Heritage Environmental Venice Staging Area	6/28/2010		308 Halliburton Road	Venice	LA	Plaquemines		Yes	Yes	No		3	Waste Staging Area	29.260833	-89.358056
VenW01	Heritage Environmental Venice Staging Area	6/28/2010	Re: Question #3 below: Decon operations are an ongoing activity and it would be extremely resource intensive to cover and uncover the rolloffs each time they added wastes. Three Frac tanks are onsite which contain a mixture of oil and water generated from both decon activities and offloading skimmer barges. According to facility rep all liquids in the frac tanks are emptied via tanker truck and transported to a Newpark facility in Port Arthur, TX. No separation of any liquids takes place at this facility according to Mr. Lawson. A significant oil layer was encountered in one of the frac tanks necessitating collection of a separate oil and water sample. According to facility rep all rolloffs and intermodal containers containing oily debris (sorbent boom, sand, ppe, oily vegetation) are transported to the local Venice landfill for disposal.	308 Halliburton Road	Venice	LA	Plaquemines		Yes	Yes	No		2 - VW01-100628 WL-001-1 and VW01-100628 WL-002-1	Waste Staging Area	29.260833	-89.358056

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Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/Parrish	Postal Code	All BPMC252 wastes stored in lined rolloff boxes?	Rolloff boxes covered after filled (or end of day)?	Any evidence of oily waste or oily waste waters?	If yes, was it adequately addressed?	How many samples were collected?	Facility Type	Latitude	Longitude
IntW01	IntraCoastal Waste Staging (Vermilion Parish)			25817 Louisiana Hwy 333	Abbeville	LA	Vermilion							Waste Staging Area	29.781531	-92.187669
MarW01	Franklin Waste Staging (St. Mary Parish)			8000 Hwy. 317	Franklin	LA	St. Mary							Waste Staging Area	29.562135	-91.526217
MarW02	Horseshoe Waste Staging (St. Mary Parish)			8000 Hwy 317	Franklin	LA	St. Mary							Waste Staging Area	29.562135	-91.526217