

APPENDIX F

INTERVIEW DOCUMENTATION

<u>Name</u>	<u>Title</u>	<u>Facility</u>	<u>Thumbnail Page within Appendix F</u>
Kenny Smith	Supervisor	St. Charles (#16), Citrus (#13), Jancke #10)	2
Rick Johnson	Project Manager	Remediation, LDEQ	3
Carl Howat		Gulf South Commercial Construction	4
Captain Hellmers	Captain	New Orleans FD Headquarters	5
Melvin McEvoy	Captain	Fire Department	6
Tom Papa	Chief	4 th District Headquarters	7
Gerry Gillen	Chief Engineer	New Orleans Levee District	8
Joe Casanova	Environmental Manager	New Orleans Levee District	9
Mark Stansberry	LA	DEQ	10

Phase I ESA - Questionnaire

Facility: ¹⁶ St. Charles (#116), ~~LAUREL~~ LAURELS (#131), ~~JANICE~~ (#10)

Date of Interview: 12/13/06 Type of Interview: in person by telephone

Name and Title of Person Interviewed: Kenny Smith Supervisor

Facility Use: Manage storm water

Area or Percent of Facility Occupied: 100% Duration of operation: ¹⁶ 1970's ~~13~~ 1974 ¹⁰ 1989

Interviewer Name and Title: ALEC MASSITT

Ask interviewee to be as specific as possible, and to answer in good faith and to the extent of their knowledge.

1.0 What activities has your occupancy involved?

Pumping stations are used to pump water from canals to outfalls in Lake Pontchartrain during/after heavy rains.

2.0 What hazardous substances (HS) or petroleum products (PP) has your organization used (may include fuels, paints and solvents, hydraulic fluid, pesticides, cleaning chemicals, etc.), and how were wastes and empty containers disposed?

diesel #16 20,000 gal Engine oil 55 gal
10 20,000 gal

3.0 Do you know of, or have records of any fire, accident, spill, or other release of HS or PP on, from, or near the facility?

NO

4.0 Do you know or have records of any pending, threatened, or past administrative proceeding, notice of violation, or litigation relevant to HS or PP that involves the facility?

NO

5.0 Do you know of any potential environmental hazard/condition on the facility, or on a nearby parcel?

NO

6.0 Who are other current or past occupants?

NO STRUCTURES.

7.0 Are there oil-filled transformer on the facility property?

2 small transformers at St. Charles + garden.

Phase I ESA – Record of Communication

Person Contacted:	Rick Johnson			
Title and Affiliation:	PM - Remediation, LDEQ			
Location/Address:	LDEQ - Baton Rouge			
Telephone Number:	225-219-3200			
Communication Via:	<input checked="" type="checkbox"/> Telephone	<input type="checkbox"/> Email	<input type="checkbox"/> Personal Interview	
Communicator:	ALEC MACBETH			
Date and Time:	1/10/07 0900			
Subject:	Family Market Market			
Summary of Communication:	<p>A "small amount" of soil + gw contamination (BTEX, TAPM, MTBE) detected at gas station in 2003. LDEQ has requested that the facility perform a site assessment. To date, this SA has not been performed.</p> <p>He also firms that identification of site as a LCR is a mistake, based on lab test error.</p>			
Comments:	<p>—</p>			

Phase I ESA - Record of Communication

Person Contacted:	CARL HOWARD (half south commercial (west side))			
Title and Affiliation:				
Location/Address:	-			
Telephone Number:	504.831-2363			
Communication Via:	<input checked="" type="checkbox"/> Telephone	<input type="checkbox"/> Email	<input type="checkbox"/> Personal Interview	
Communicator:	ALEX MASTEN			
Date and Time:	12/1/06 ~ 1330			
Subject:	Empty Lot Corner of Mangrove + Booker (CPV106)			
Summary of Communication:				
<p>Property is currently owned by Father Flanagan Boys Town of Omaha, NE. It is in process of being sold to City of New Orleans, juvenile judicial system. Construction was just beginning on a 5 house, 1 school building facility when Katrina hit. Construction is anticipated to resume after noted sale goes through.</p> <p>A phase I was performed a few years ago, and all that was found was a drum/container of horse feed.</p> <p>Property formerly (up to about 2000) had home and barn.</p>				
Comments:				
<p>APM - Does not appear to be any RELs based on conversation with Mr. Howard. Confirm information w/ historical records.</p>				

504723 1041 Brian Gibbs.

Property: New Orleans FD HQ

Address: 317 DECATUR ST. NOLA

Date of Interview: 12/4/06 Type of Interview: in person by telephone

Name and Title of Person Interviewed: Capt. Hellmers

Governmental Affiliation: Fire Department Health Department Environmental Agency
 Other (HAZMAT) 704 409 2806

Interviewer Name and Title: NATHAN CRAIG / Jean 504-858-7005
Murphy

Ask interviewee to be as specific as possible, and to answer in good faith and to the extent of their knowledge.

1.0 Do you know of, or have records of any fires, accidents, spills, or other releases of Hazardous Substances (HS) or Petroleum Products (PP) on, from, or near the Property?

NOT specific to the levees. After the storm several potential hazardous containers were collected. A barge containing solvent storage was found.

2.0 Do you know or have records of any pending, threatened, or past administrative proceeding, notice of violation, or litigation relevant to HS or PP that involves the Property?

NO thought the container was empty before the storm EPA checked it out and removed it.

3.0 Are you aware of any known or potential health or environmental hazard/condition at the Property, or on a nearby parcel?

No

4.0 Has your agency conducted any inspections at this Property? If yes, can you describe when, and what were the findings?

No

Phase I ESA - Governmental Personnel Interview Form

Property: Fire Dept.

Address: Chief Melvin Hur & Mitchell Blvd.

Date of Interview: 12/4/06 Type of Interview: in person by telephone

Name and Title of Person Interviewed: Captain Melvin McEvoy

Governmental Affiliation: Fire Department Health Department Environmental Agency
 Other

Interviewer Name and Title: N. Craig, E

Ask interviewee to be as specific as possible, and to answer in good faith and to the extent of their knowledge.

1.0 Do you know of, or have records of any fires, accidents, spills, or other releases of Hazardous Substances (HS) or Petroleum Products (PP) on, from, or near the Property?

- Chief Quarters
Read: Dwyer -> 36 -> Chief 4th Fire Dist. District
87-95 -> do not recall any spills

2.0 Do you know or have records of any pending, threatened, or past administrative proceeding, notice of violation, or litigation relevant to HS or PP that involves the Property?

NO

3.0 Are you aware of any known or potential health or environmental hazard/condition at the Property, or on a nearby parcel?

NO

4.0 Has your agency conducted any inspections at this Property? If yes, can you describe when, and what were the findings?

NO

LPV 105-111

Phase I ESA - Governmental Personnel Interview Form

Property: 4th District Headquarters

Address: 658-3654 READ Blvd at Dwyer RD

Date of Interview: 12/4/06 Type of Interview: in person by telephone

Name and Title of Person Interviewed: Tom Papa Chief 4th District

Governmental Affiliation: Fire Department Health Department Environmental Agency
 Other

Interviewer Name and Title: _____

Ask interviewee to be as specific as possible, and to answer in good faith and to the extent of their knowledge.

1.0 Do you know of, or have records of any fires, accidents, spills, or other releases of Hazardous Substances (HS) or Petroleum Products (PP) on, from, or near the Property?
mosquito control area huge fire in the ^{late} 1970's @ airport
HAZMAT → 658-4007 Capt. of the HAZMAT
no knowledge 4732

2.0 Do you know or have records of any pending, threatened, or past administrative proceeding, notice of violation, or litigation relevant to HS or PP that involves the Property?
→ Chief Matthews
- No

3.0 Are you aware of any known or potential health or environmental hazard/condition at the Property, or on a nearby parcel?
No

4.0 Has your agency conducted any inspections at this Property?
If yes, can you describe when, and what were the findings?
- W/in area

Tommy Papa

Phase I ESA – Record of Communication

Person Contacted:	Gerry Gillen			
Title and Affiliation:	Chief Engineer, Orleans Levee District			
Location/Address:	Franklin Blvd. New Orleans, LA.			
Telephone Number:	504-286-3100			
Communication Via:	<input checked="" type="checkbox"/> Telephone	<input type="checkbox"/> Email	<input type="checkbox"/> Personal Interview	
Communicator:	ARIZ MACCORM			
Date and Time:	12/28/06 0830			
Subject:	LEVEE MAINTENANCE / LEVEE REMOVAL DOCUMENTATION.			
Summary of Communication:	<p>Mr. Gillen would have to research specific construction in formation. Lots 7 were performed after Betsy in 1965. District currently maintains levees. Sections along Hwy 90+11 raised in late 1990s.</p> <p>Mr. Gillen has readily available documentation — tank pulls at Airport.</p>			
Comments:				

Phase I ESA – Record of Communication

Person Contacted:	Joe Casanova				LOLDI
Title and Affiliation:	Environmental manager, Orleans Levee District				
Location/Address:	New Orleans Franklin Blvd.				
Telephone Number:	504 286 3100 x# 1029				
Communication Via:	<input type="checkbox"/>	Telephone	<input type="checkbox"/>	Email	<input checked="" type="checkbox"/> Personal Interview
Communicator:	Alec Macbeth				
Date and Time:	12/27/06 1600				
Subject:	ESA for LPV 105-107				
Summary of Communication:					
<p>Mr Casanova explained that USACE constructed levees and ceded them over to Levee District, who is current owner. He said all USIS at Lakefront Airport have been removed and there should be no environmental issues. He said Jerry Gillen would have records of USIS removals and specific documentation of levee construction and ownership. He said SOG designation of OLD is from management of aviation gas and jet fuel.</p>					
Comments:					
Call Mr. Gillen.					

Phase I ESA – Record of Communication

Person Contacted:	MARK STANISBERG			
Title and Affiliation:	LA. DEQ			
Location/Address:	NEW ORLEANS, LA			
Telephone Number:	504-736-7707 7754			
Communication Via:	<input checked="" type="checkbox"/> Telephone	<input type="checkbox"/> Email	<input type="checkbox"/> Personal Interview	
Communicator:	ALEX MACBETH			
Date and Time:	1/3/07 1500 CT			
Subject:	ENVIRONMENTAL CONDITIONS			
Summary of Communication:	<p>MARK SAYS AN ORPHAN DRUMS + MATERIALS IDENTIFIED AT THE KATYWA WERE DISPOSED OF PROPERLY BY EPA CONTRACTOR.</p> <p>HE IS NOT AWARE OF ENVIRONMENTAL CONTAMINATION NEAR LPV 105.</p>			
Comments:				