			Waste Landfill Assessments in Alabama,	Florida, and L	ouisiana July	21 - S	September 29,	2010							
Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/ Parish	Postal Code	Is the facility currently receiving debris from BP?	If no, has the facility received debris form BP in the past?	Which Company is Transporitng the BP Waste?	How many BP waste loads have been rejected?	lf so, why?	Latitude	Longitude
110006808062	Tide Water Landfill LLC	9/29/2010	The WASR team arrived at the landfill at 1000 hours to meet with Matthew Taillon (Tidewater Landfill rep). Mr. Taillon provided copies of the weekly summary manifests/waste profiles for BP Wastes from period 9-06-10 to 9-25-10, The landfill has accepted 1,354.3 tons of BP wastes categorized as "IND-Type I-used oil absorbents" for the week and for a yearly total of 5,349.11 tons. Mr. Taillon stated that BP has started sending boom to Covanta Energy located in Tulsa, OK for their boom to energy ops. Heritage is delivering BP wastes to the landfill primarily in rolloff containers. The Heritage transporter number is T-129-13154 with profile# 10194. The site's Storm Water Prevention Plan provided by Chris Wooton (Tidewater's Manager) was briefly reviewed. WASR Team departed from the landfill at 1230 hours to the Venice waste collection and staging area for a site assessment.	266 Coast Guard Road	Venice	LA	Plaquemines		Yes	NA	Heritage	None	N/A	29.25516	-89.36539
110006808062	Tide Water Landfill LLC	9/23/2010	WASR Team arrived at the Colonial Landfill at 0900 and met with Keith Dunn. WASR was informed by Colonial's Environmental Coordinator – Donna Thomas that LDEQ would not be inspecting their landfill today. During the assessment at the Colonial Landfill the following was reported: Waste Totals Received (09/01/10 – 09/21/20): 2,877.98 tons. Other items of discussion note: a) Landfill has not received any mud/sludge for solidification and disposal to date. b) Landfill is receiving waste 7 days a week and volume varies day to day. c) WASR team took a tour of the landfill facility and observed active cells and operations. d) LDEQ will be conducting site assessments bi-weekly.	266 Coast Guard Road	Venice	LA	Plaquemines		Yes	NA	New Orleans, Allied Baton Rouge, FCC, Stranco, Gator Environmental, Heritage and CEI.	None	N/A	29.25516	-89.36539
110010380346	Magnolia Landfill	9/19/2010	During this operational period Parvez Mallick (EPA) conducted a telephone site assessment with Ed Fox, the landfill operator, of the Magnolia Landfill, Summerdale, Baldwin County, Alabama. Nine oily contaminated loads arrived today.	15140 County Road 49	Summerdale	AL	Baldwin		Yes	NA	Waste Management	None	N/A	30.457128	-87.776197
110002225976	Clearview Waste Management Landfill	9/18/2010	During this operational period Parvez Mallick (EPA) conducted a telephone site assessment with Jim Johnston, the landfill operator of the Clearview Landfill, Lake, Scott County, Mississippi. Four oily contaminated loads arrived today (2 loads from Pecan Grove SA and 2 loads from Pascagoula SA).	2253 Mudline Road	Lake	MS	Scott		Yes	NA	Waste Management	None	N/A	32234222	-89.372

			Waste Landfill Assessments in Alabama,	Florida, and L	ouisiana July	21 - S	September 29,	2010							
Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/ Parish	Postal Code	Is the facility currently receiving debris from BP?	If no, has the facility received debris form BP in the past?	Which Company is Transporitng the BP Waste?	How many BP waste loads have been rejected?	lf so, why?	Latitude	Longitude
110034132686	Chastang Landfill	9/18/2010	During this operational period Parvez Mallick (EPA) conducted a telephone site assessment with Matt East, Operations Manager of the Chastang Landfill, Mt. Vernon, Mobile County, Alabama. Two oily contaminated loads arrived today.	17045 Highway 43	Mount Vernon	AL	Mobile		Yes	NA	Waste Management	None	N/A	31.085178	-88.013332
110006808062	Tide Water Landfill LLC	9/15/2010	The WASR team arrived at the landfill at 1000 to meet with LDEQ personnel Deneyelle Wilson and Rhonda Burtch along with Tidewater Landfill Coordinator Chris Wooton. Mr. Wooton provided copies of the weekly summary manifests/waste profiles for BP Wastes from period 5-08-10 to 9-11-10, The landfill has accepted BP wastes categorized as "IND-Type I-used oil absorbents" for a yearly total of 4,388 tons or 28,724 cu yds. This waste category consists primarily of used sorbent pads, as well as some used boom. Heritage is delivering BP wastes to the landfill primarily in rolloff containers. The Heritage transporter number is T-129-13154 with profile# 10194. EPA rep. Mike Williams informed Chris Wooton that the landfill should have an SWPP (Storm Water Pollution Prevention Plan) available onsite. 1. Site name: Tide Water Landfill, LLC, operated by Environmental Operators, LLC 2. Site address: 266 Coast Guard Road, Venice, Plaquemine Parrish, LA 3. Site coordinates: 29.25516 /-89.36539 4. Site operator / Principal contact: Chris Wooton, Landfill Manager 5. Is the facility currently receiving debris from BP cleanup activities in the Gulf? Y	266 Coast Guard Road	Venice	LA	Plaquemines		Yes	N/A	Heritage	1	One load was rejected on 7-23-2010 due to the load being filled with tires.	29.25516	-89.36539
110013981824	Colonial Landfill	9/8/2010	WASR Team arrived at the Colonial Landfill at 0830 and met with Timothy Seiler and Gene Jarreau of LDEQ. During the assessment at the Colonial Landfill the following was reported: Other items of discussion noted: a) Waste Materials from Mississippi operations have shut down was last received on 8-4-10. b) Landfill has not received any mud/sludge for solidification and disposal to date. c) Landfill is receiving waste 7 days a week and volume varies day to day. Past monthly totals in 2008: May – 508.1 tons; June – 3,960.66 tons; July – 5,517.21 tons; Aug – 3,652.39 tons; Sept – 1,742.49 d) Landfill is preparing to use sugar cane bi-product waste process to solidify waste in soil and e) WASR team took a tour of the landfill facility and observed active cells and operations.	5328 Highway 70	Sorrento	LA	Ascension		Yes	NA	Allied, STRANCO, Gator Environmental, FCC, LAF, and Allied Baton Rogue	None	N/A	30.14927	-90.86027

			Waste Landfill Assessments in Alabama,	Florida, and L	ouisiana July	21 - S	September 29,	2010							
Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/ Parish	Postal Code	Is the facility currently receiving debris from BP?	If no, has the facility received debris form BP in the past?	Which Company is Transporitng the BP Waste?	How many BP waste loads have been rejected?	lf so, why?	Latitude	Longitude
110021299138	River Birch Landfill	9/8/2010	WASR Team and LDEQ Representatives then continued to conduct a second site assessment at the River Birch Landfill waste collection site located in Avondale, LA. The WASR Team arrived at the River Birch Landfill at 1105 and met with Earlyn Lawrence – representative for the River Birch Landfill. During the assessment at the River Birch Landfill the following was reported: Other items of discussion noted: a) Landfill is performing oil solidifying of waste at a temporary clay lined pit onsite and currently using fly ash and cane bi-product with mixing activities. b) Deep well injection is being done onsite pumping gray water from BP floating hotels. c) Verified that all waste going down the injection well is non-hazardous. d) Landfill is currently purified gas onsite and separating methane for profit. e) Landfill is currently experimenting using sugar cane bi-product waste process to solidify waste in soil and d) WASR team took a tour of the landfill facility and observed active cells and operations.	2000 S Kenner Road	Avondale	LA	Jefferson		Yes		Fcc Environmental, Gator Environmental, Heritage, CHI, MyVac, IESI, and LandB	None	N/A	29.93041	-90.25974
110010380346	Magnolia Landfill	9/6/2010	During this operational period John E. Johnston, Waste Monitoring Group Supervisor, departed for the Magnolia Landfill, Summerdale, Baldwin County, AL at 1130 hours for an EPA assessment of the waste accepted at the facility. The Waste Monitoring Group Supervisor arrived at the landfill at 1245. A representative from ADEM was not present. Karen Smith (Baldwin County) was present during the Waste Monitoring Group assessment at the Magnolia Landfill. She stated that no waste from the BP response had been received today.	15140 County Road 49	Summerdale	AL	Baldwin		Yes	NA	Waste Management	None	N/A	30.457128	-87.776197
110034132686	Chastang Landfill	9/4/2010	During this operational period John E. Johnston departed for the Chastang Landfill, Mt. Vernon, Mobile County, Alabama at 0630 hours CDT for an assessment of the waste accepted at the facility. The Waste Monitoring Group Supervisor arrived at the landfill at 0715 CDT. An ADEM representative was not present. Matt East, Operations Manager, was present during the Waste Monitoring Group assessment at the Chastang Landfill. Chastang is still receiving BP-generated waste but only approximately 1/3 of the loads are manifested as Oily Contaminated Material.	17045 Highway 43	Mount Vernon	AL	Mobile		Yes	NA	Waste Management	None	N/A	31.085178	-88.013332

			Waste Landfill Assessments in Alabama,	Florida, and L	_ouisiana July	21 - S	eptember 29, 2	2010							1
Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/ Parish	Postal Code	Is the facility currently receiving debris from BP?	If no, has the facility received debris form BP in the past?	Which Company is Transporitng the BP Waste?	How many BP waste loads have been rejected?	lf so, why?	Latitude	Longitude
110002225976	Clearview Waste Management Landfill	9/3/2010	During this operational period John E. Johnston departed for the Clearview Landfill, Lake, Scott County, Mississippi at 1030 hours CDT for an EPA assessment of the waste accepted at the facility. Jason Bridges (MDEQ) was invited to participate in the visit but could not attend. The Waste Monitoring Group Supervisor arrived at the landfill at 1345. Jim Johnston, Operations Manager, was present during the Waste Monitoring Group assessment at the Clearview Landfill. Only three loads arrived today.	2253 Mudline Road	Lake	MS	Scott		Yes		Waste Management	None	N/A	32234222	-89.372
110006808062	Tide Water Landfill LLC		The WASR team arrived at the landfill at 1015 to meet with LDEQ personnel Patrick Devillier and John Chopn along with Tidewater Landfill Coordinator Arnie Deville. Mr. Deville provided copies of the weekly summary manifests/waste profiles for BP Wastes from period 8-23-10 to 8-27-10, The landfill has accepted 258.26 tons or 1,872 cu yds of BP wastes categorized as "IND-Type I-used oil absorbents" for the week and for a yearly total of 3679.66 tons or 25,295 cu yds. This waste category consists primarily of used sorbent pads, as well as some used boom. Mr. Deville stated that BP wastes are being disposed of in the same landfill cell as municipal wastes. Heritage is delivering BP wastes to the landfill primarily in rolloff containers.	266 Coast Guard Road	Venice	LA	Plaquemines		Yes	NA	Heritage	None	N/A	29.25516	-89.36539
110034132686	Chastang Landfill	8/24/2010	During this operational period John E. Johnston departed for the Chastang Landfill, Mt. Vernon, Mobile County, Alabama at 1315 hours CDT for a coordinated EPA and ADEM assessment of the waste accepted at the facility. The Waste Monitoring Group Supervisor arrived at the landfill at 1345 and met with Stephanie Hopper from ADEM. Matt East, Operations Manager, was present during the Waste Monitoring Group and the ADEM assessment at the Chastang Landfill.		Mount Vernon	AL	Mobile		Yes	NA	Waste Management	None	N/A	31.085178	-88.013332

			Waste Landfill Assessments in Alabama,	Florida, and L	_ouisiana July	21 - S	September 29,	2010							
Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/ Parish	Postal Code	Is the facility currently receiving debris from BP?	If no, has the facility received debris form BP in the past?	Which Company is Transporitng the BP Waste?	How many BP waste loads have been rejected?	lf so, why?	Latitude	Longitude
	Clearview Waste Management Landfill		During this operational period Javier Garcia EPA R4 departed for the Clearview Landfill to perform a coordinated assessment with MDEQ representative Jason Bridges. The team arrived at Clearview landfill at 1200 hours and met with John Pogue (Landfill lead operator). During the site visit, the team observed the off loading of two waste loads and reviewed some randomly selected manifests. Clearview is receiving waste fro the areas that were supposed to send oily wastes to the Pecan Grove Landfill. No concerns were observed during the visist.	2253 Mudline Road	Lake	MS	Scott		Yes	NA	Waste Management, CEI Environmental Services	None	N/A	32234222	-89.372
110010380346	Magnolia Landfill		During this operational period John E. Johnston, Waste Monitoring Group Supervisor, departed for the Magnolia Landfill, Summerdale, Baldwin County, AL at 0930 hours for a coordinated EPA and ADEM assessment of the waste accepted at the facility. The Waste Monitoring Group Supervisor arrived at the landfill at 1015 and met with Stephanie Hopper from the ADEM. Ed Fox (Baldwin County) and Terri Graham (Baldwin County) were present during the Waste Monitoring Group and the ADEM assessment at the Magnolia Landfill.	15140 County Road 49	Summerdale	AL	Baldwin		Yes	NA	Waste Management, Allied	None	N/A	30.457128	-87.776197
	Landfill LLC		The WASR Team arrived at the Tide Water Landfill at 1130 hours and met with facility representative Chris Wooton (Landfill Manager, Environmental Operators, LLC). Mr. Wooton provided copies of the day's manifests/waste profiles for BP Wastes, as well as a weekly summary of BP wastes accepted by the landfill. During the period 5/19/2010 through 8/8/2010, the landfill has accepted 3,063.8 tons of BP wastes categorized as "IND-Type I-used oil absorbents." This waste category consists primarily of used sorbent pads, as well as some used boom. Mr. Wooton stated that BP wastes are being disposed of in the same landfill cell as municipal wastes. Heritage is delivering BP wastes to the landfill primarily in intermodal containers transported by barge, though rolloff containers are also being used.	Guard Road			Plaquemines		Yes	NA	Heritage	1	contained tires and not approved	29.25516	-89.36539
	Spring Hill Regional Landfill	8/10/2010		4945 Highway 273	Campbellton	FL	Jackson		Yes		Waste Management	None	N/A	29.826052	-85.305404

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Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/ Parish	Postal Code	Is the facility currently receiving debris from BP?	If no, has the facility received debris form BP in the past?	Which Company is Transporitng the BP Waste?	How many BP waste loads have been rejected?	lf so, why?	Latitude	Longitude
	Colonial Landfill	8/4/2010	and Yvonne Baker.	Highway 70	Sorrento	LA	Ascension		Yes	NA	Allied New Orleans, Allied Baton Rouge, Stranco, Gator Environmental, SCC, Heritage, and CEI		Both loads were rejected because manifest listed a different landfill		-90.86027
	River Birch Landfill	8/4/2010	EPA Rich Mayer and START Rob Tichenor along with LDEQ Sarah Baquet and Yvonne Baker performed the assessment.	Kenner Road	Avondale	LA	Jefferson		Yes		FCC Environmental, Gator Environmental, Allied, IESI, Heritage and USA Environmental				-90.25974
110013981824	Colonial Landfill	7/21/2010		5328 Highway 70	Sorrento	LA	Ascension		Yes		Allied New Orleans, Allied Baton Rouge, Stranco, Gator Environmental, SSC, Heritage, and CEI	None	N/A	30.14927	-90.86027

			Waste Landfill Assessments in Alabama, I	Florido and l	aujajana luly	. 24 . 6	antombor 20	2010							
Location ID	Facility Name	Assessment Date	Comments	Facility Address	City	State	County/ Parish	Postal Code	Is the facility currently receiving debris from BP?	If no, has the facility received debris form BP in the past?	Which Company is Transporitng the BP Waste?	How many BP waste loads have been rejected?	If so, why?	Latitude	Longitude
	Landfill	7/21/2010		Kenner Road			Jefferson		Yes		FCC Environmental, Gator Environmental, Allied, IESI, Heritage, and USA Environmental	Yes	2 transports of liquid waste contained a higher percentage of solids then allowable.		-90.25974
110006808062	Tide Water Landfill LLC	7/21/2010		266 Coast Guard Road	Venice	LA	Plaquemines		Yes		IESI, Data Environmental and Clean Co	None	N/A	29.25516	-89.36539