

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

AGENCY INTEREST#: 6961 INSPECTION DATE: 8-31-18 TIME OF ARRIVAL: 8:31 AM  
 ALTERNATE ID#: \_\_\_\_\_ DEPARTURE DATE: 8-31-18 TIME OF DEPARTURE: 9:08 AM  
(ID Type/Number)

FACILITY NAME: Jefferson Parish Sanitary Landfill PHONE #: (504) 436-0152  
 LOCATION: 5800 Hwy 90 W. Avondale LA 70094  
 PARISH: Jefferson

RECEIVING STREAM (BASIN/SUBSEGMENT): \_\_\_\_\_

MAILING ADDRESS: same as above  
(Street/P.O. Box) (City) (State) (Zip)

FACILITY REPRESENTATIVE: Richard F. Mayer, P.E. TITLE: Engineer II  
 FACILITY REPRESENTATIVE PHONE NUMBER: 504-436-0152

NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): \_\_\_\_\_

INSPECTION TYPE: Incident PROGRAM INVOLVED: AIR  WASTE  WATER  OTHER: \_\_\_\_\_

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

An inspection was performed in response to an anonymous odor complaint received on 8-31-18.

A facility tour was performed.

- Strong odors were not detected while touring the facility.
- No readings on the handheld meter were detected; i.e. H<sub>2</sub>S.

**AREAS OF CONCERN:**

| REGULATION | EXPLANATION | CORRECTED?   |
|------------|-------------|--|
| _____      | _____       | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| _____      | _____       | YES <input type="checkbox"/> NO <input type="checkbox"/> |

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

RECEIVED BY SIGNATURE: X [Signature]

PRINT NAME: Richard Mayer  
(NOTE: SIGNATURE DOES NOT INDICATE AGREEMENT WITH INSPECTOR'S NOTES)

INSPECTOR(S): Daniel Cristina [Signature] CROSS REFERENCE: \_\_\_\_\_  
Tom Appelbacher ATTACHMENTS: \_\_\_\_\_  
 REVIEWER: \_\_\_\_\_

**NOTE:** The information contained on this form reflects only the preliminary observations of the inspector(s). It should not be interpreted as a final determination by the Department of Environmental Quality or any of its officers or personnel as to any matter, including, but not limited to, a determination of compliance or lack thereof by the facility operator with any requirements of statutes regulations or permits. Each day of non-compliance constitutes a separate violation of the regulations and/or the Louisiana Environmental Quality Act.