

Incident Reporter

Received By: Chris Delmar
Received Date: SEP-26-05 08:26:58
Dispatch #: s05-3522
Reported By: Wade Gauthreaux, Agency Interest Self Rept
Phone Desc: 504-465-7342
Reporter Title:
Org Desc: Motiva
Address: PO Box 10

Municipality: Norco
State Code: LA
Zip Code: 70079
Comments:

Incident Description

Incident Type: Release/Spill, Facility Discharge/Release
Incident Date: SEP-25-05 12:30:00
Parish: St. Charles
Municipality: Norco
Location: 15536 River Rd - Norco
Lat/Lon:
Basin/Segment:
Substance:
Media Impacted: Soil
Incident Desc: s05-3522 A temporary tank was overfilled, spilling oil. CMD

Incident Source

Source Name: Motiva Enterprises LLC - Norco Refinery
Address: 15536 River Rd
(a portion of)

Municipality: Norco
State: LA
Phone:
Parish: St. Charles
AI#: 1406
Related Permits: 0
Investigation Findings: On 9/25/05, approximately 3 bbls of slop oil were released when a temporary tank was overfilled. The overfill occurred when an alternate route to the temporary tank remained open during the fill-up process. The spill was contained using sand dikes. Vacuum trucks were utilized for clean-up. A site visit conducted on 9/27/05 revealed no visible impacts from the spill. Clean-up activities were complete at that time. Follow-up reports were submitted as required. No further action is needed at this time.

Incident Status

Lead Investigator: Dionne Ordoyne 
Region: Southeast
Incident Status: Closed
As Of: 11/21/2005 

*Need to
initiate
9/27/05*

SPOC

From: SPOC@la.gov
Sent: Sunday, September 25, 2005 2:47 PM
To: SPOC
Cc: Jason Bonds
Subject: Incident Report Form

505-3522

T82426

AI 1406

Reporting Company Information		
Date/Time Reported: 9/25/2005 2:47:27 PM		
Type of Incident: Spill Incident/Release		
First Name:	Wade	
Last Name:	Gauthreaux	
Title:	Site Supervisor	
Company:	Motiva	
Phone #:	504-465-7342	
Mailing Address:	P O Box 10	
City:	Norco	
State:	La	
Zip:	70079	
Email:	wade.gauthreaux@shell.com	
Responsible Party Information		
Name of Responsible Party: Motiva Norco Refinery		
Location of Incident: 15536 River Road		
Mailing Address (if different from above): PO Box 10		
City:	State:	Zip:
Norco	La	70079
Date of Discharge:	09/25/05	
Time Noticed:	Began: 1230 Ended: 1245	
Parish:	St Charles	
Media Affected:	Soil	
If water, name of nearest water body:		
If air, note wind direction and weather conditions:		

09-25-05 08:26 PCVE

BLRO Breunx

Description of Release/Spill**Product/material release and quantity:**

~ 3 barrels of Slop Oil to the soil.

Description of release:

A temporary tank was overfilled when a pump was started to pump a sump to the permanent slop system and the alternate route to the temporary tank remained open.

How was the spill contained?: With sand dikes.

How was the spill cleaned?: Vacume trucks immediately started removing free standing liquid. Soil remediation will commence at 0700 on 09/26/05.

Directions for Reaching the Site

MOTIVA
ENTERPRISES LLC

September 30, 2005

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Louisiana Department of Environmental Quality
P.O. Box 4312
Baton Rouge, LA 70821-4312
ATTN: SURVEILLANCE DIVISION - S.P.O.C.

UNAUTHORIZED DISCHARGE NOTIFICATION REPORT

AI# 1406
505-3522
T 82426
SEPO
Dionne Ordoy n

SUBJECT: RELEASE REPORT: Slop Oil Spill - September 25, 2005
CASE #IZVH2492
MOTIVA ENTERPRISES LLC, NORCO REFINERY
AGENCY INTEREST #1406

In accordance with the authorities listed below, Motiva Enterprises, LLC - Norco Refinery is providing a preliminary follow-up report to our verbal notification on September 25, 2005 at 1440 hours of a release of approximately 3 barrels of slop oil. Clean up is complete. Data gathering to determine root causes is ongoing. A final written follow-up report will be issued after root cause determination is complete.

Authorities:
LAC 33:I:3925.A

If you have any questions regarding this matter, please contact Adrian Ford at (504) 465-6001.

Sincerely,



Soy Tir
Manager - Environmental

AGF/mse

cc: W/Attachment
CERTIFIED MAIL - RETURN RECEIPT
Dionne O. Magness
Louisiana Department of Environmental Quality
Southeast Regional Office
201 Evans Road, Bldg. 4, Suite 420
New Orleans, LA 70123-5230

RECEIVED

OCT 06 2005

DEQ
Single Point of Contact

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

AGENCY INTEREST#: 26339/1406/3462 INSPECTION DATE: 9/27/05 TIME OF ARRIVAL: 1:00 PM
 ALTERNATE ID#: _____ DEPARTURE DATE: 9/27/05 TIME OF DEPARTURE: 3:30 PM
 FACILITY NAME: Shell Motiva Enterprises PH #: (504) 465-6315
 LOCATION: 15536 River Rd. Norco LA.

RECEIVING STREAM (BASIN/SUBSEGMENT): _____ PARISH NAME: St. Charles

MAILING ADDRESS: P.O. Box 10 Norco LA 70079
(Street/P.O. Box) (City) (State) (ZIP)

FACILITY REPRESENTATIVE: Oliver Boyd/Gerard Frilow TITLE: Water Coord.
 FACILITY REPRESENTATIVE PHONE NUMBER: _____

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

INSPECTION TYPE: incidents PROGRAM INVOLVED: AIR WASTE WATER OTHER _____

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

In response to incidents # 82431, 82426, 81376, 80924, & 81513 the following observations were made:

81513 - Air - the flange on top of the G-1 Process Gas Liquid Dryer leaked. Only 3 gases were above RSP. Reports were filed as required. Incident was not preventable.

81376 - Soil has been excavated. Original soil samples were lost @ PACE labs during Katrina. A 2nd set

AREAS OF CONCERN:

REGULATION	EXPLANATION	CORRECTED?	
		YES	NO
_____	_____		
_____	_____		
_____	_____		

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

RECEIVED BY: SIGNATURE: *Oliver Boyd*

PRINT NAME: Oliver Boyd
 (NOTE: SIGNATURE DOES NOT NECESSARILY INDICATE AGREEMENT WITH INSPECTOR'S STATED OBSERVATIONS)

INSPECTOR(S): Dionne Magness CROSS REFERENCE: _____

Dionne O. Magness 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.

3462

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
INSPECTOR OBSERVATIONS (cont'd)

AGENCY INTEREST#: 1406/26336 ALTERNATE ID#: _____ INSPECTION DATE: 9/27/05

FACILITY NAME: Shell/Motiva Enterprises

INSPECTOR OBSERVATIONS CONT'd:

of samples have been taken. Results are pending.

(402) 80924 - Facility is waiting on Shell Pipeline to inspect & re-coat their lines prior to refilling the area. GW sampling in the area will be performed ASAP.

(1402) 82426 - Clean-up was performed. There was no visible contaminated soil in the area. A follow up letter is scheduled to be completed by this Fri. (9/30).

(3462) 82431 - Shell (St. Rose) - ~5 bbls of oil were released into 2^o containment (rock containment). Heavy rainfall from Hurricane Rita caused the external floating roof of a tank to allow oil to overflow. Cleanup is ongoing. A follow up report will be filed.

-END OF REPORT-

Dionne Magness
Dionne Magness

INITIALS OF RECEIPT OB