

## INCIDENT REPORT

Incident ID: 96154

**Incident Description****Incident Type:** Release/Spill, Industrial Fire/Explosion**Incident Date:** MAY-13-07 00:00**Parish:** St. Charles**Municipality:** Norco**Location:** 15536 River RoadNorco**Lat/Lon:****Basin/Segment:****Substance(s):****Media Impacted:** Soil**Incident Desc:** s07-1546Small fire at landfill ... put out within 30 min .. cj**Incident Status****Lead Investigator:** Stephen Lorio**Incident Region:** Southeast**Incident Status:** Closed**Followup Status:****As Of:****Incident Reporter****Received By:** Ellen Gannuch**Received Date:** MAY-14-2007 09:30**Dispatch #:** s07-1546**Reported By:** Fred Goodson, Agency Interest Self Rept**Phone:** 504-465-7609**Reporter Title:****Organization:** Motiva Enterprises**Address:** 15536 River Road**Municipality:** Norco**State:** LA**Zip Code:** 70079**Comments:**

## INCIDENT REPORT

Incident ID: 96154

Incident Source**Source Name:** Motiva Enterprises LLC - Norco Refinery**Address:** 15536 River Rd  
(a portion of)**Municipality:** Norco**State:** LA**Phone:** 5044657609**Parish:** St. Charles**AI #:** 1406**Related Permits:****Comments:** Small pile of hay bales located at facility's landfill caught on fire, and were extinguished by Motiva firefighters within 30 minutes. No landfill equipment was affected.

307-1546  
T 96154  
Stephen Lario  
5ER6BLR0  
St Charles

**MOTIVA**  
ENTERPRISES LLC

May 14, 2007

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

**RECEIVED**

MAY 16 2007

Office of Environmental Services  
Louisiana Department of Environmental Quality  
P. O. Box 4313  
Baton Rouge, LA 70821-4313

DEPT. OF ENVIRONMENTAL QUALITY  
OFFICE OF ENVIRONMENTAL SERVICES  
PERMIT DIVISION

Dear Sir or Madam:

**SUBJECT: COURTESY NOTIFICATION OF FIRE ON LANDFILL  
INDUSTRIAL LANDFILL PERMIT P-0310; AGENCY INTEREST #1460  
MOTIVA ENTERPRISES - NORCO REFINING  
NORCO, LOUISIANA**

#1406  
#1460

This letter is written to provide courtesy notification of a small fire at the subject landfill at 8pm the evening of May 13, 2007. This is in addition to telephone notification to the DEQ Emergency Response SPOC this morning at 9:30am May 14<sup>th</sup>.

In accordance with LAC 33:VII.315M (48 hour notification), notification is required whenever a solid waste facility is damaged such that it would impair the ability to meet permit conditions. In this instance, damage was limited to some hay bale material that apparently smoldered and developed into a fire. There was no damage to the landfill equipment, levee or containment system. The fire was promptly extinguished and because there was no damage to the permitted facility, this is a courtesy notification only.

Please contact Mr. F. P. Goodson at (504) 465-7609 if there are questions on this matter.

Sincerely,



Soy Tir  
Manager - Environmental

FPG/mae

cc : Southeast Regional Office, La. Dept. of Env. Quality  
201 Evans Road, Bldg 4, Suite 420  
New Orleans, LA 70123-5230

**RECEIVED**

MAY 16 2007

DEQ  
Single Point of Contact

INCIDENT REPORT FORM

Received by: Ellen Gannuch

Dispatch # 5 07-1546

Incident # T96154

Date Reported: 5/14/07

Time Reported: 9:30 am

Spill Incident/Release

Citizen Complaint

Emergency?  Yes  No

Drill?  Yes  No

CALLER INFORMATION:

Citizen

Industry

Anonymous Complaint

Other (i.e. Coast Guard): Fred Goodson

Name/Company: Motiva Enterprises

Title: \_\_\_\_\_

Address: 15536 River Road, Norco 70079

Is caller requesting a follow-up call? Yes  No

Date of Caller Contact: \_\_\_\_\_

Telephone No. 504-465-7609

Parish (of occurrence): St. Charles

SITE INFORMATION:

Company Name/

Agency Interest # \_\_\_\_\_

Alleged Violator: \_\_\_\_\_

Other: \_\_\_\_\_

Location Address: same

Date of discharge if different from date report: 5/13/07

Time discharge noticed: Began \_\_\_\_\_

Ended \_\_\_\_\_

Media Affected: Air

Land

Surface Water

Ground Water

Other \_\_\_\_\_

If water affected, name of nearest water body (Basin/Subsegment): \_\_\_\_\_

If air affected, note wind direction and weather conditions (if provided): \_\_\_\_\_

DESCRIPTION OF RELEASE/SPILL/COMPLAINT:

Product/material release and quantity (reported): \_\_\_\_\_

Product/material released and quantity (actual): \_\_\_\_\_

Description of release/complaint: small fire at landfill - put out within 30 minutes

How was spill contained? Offsite Impact? \_\_\_\_\_

How was spilled cleaned/remediated? \_\_\_\_\_

DIRECTIONS FOR REACHING THE SITE:

Investigator's Comments: \_\_\_\_\_

Multiple horizontal lines for investigator's comments.

Region Assigned: BLRD Braux Tanmy

Summary Report: Yes  No

Investigator Assigned: Steve

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Investigator's Signature: \_\_\_\_\_

Reviewer's Initials & Date: \_\_\_\_\_

Date Closed: \_\_\_\_\_

Closed by: Site Visit  Telephone  Other: \_\_\_\_\_

Referred to: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_