

# 1. INCIDENT ACTION PLAN

Be brief and concise with your entries

<b>Location</b> Bayou Corne Sink Hole	<b>Control Level</b> Company Supervisory	<b>Operational Period</b> 8/9/12 From 07:00 To 19:00
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<p><b>1.0 SITUATION</b> Disease, community, environment</p> <p>PROMPTS: Weather, disease trends, Resources, Hazards &amp; safety</p> <p>REFERENCE: Maps, weather reports, Sitreps, appreciation, warnings, alerts</p>	<p><b>CURRENT</b> Natural gas and hydrocarbon sheen is visible at the location.</p> <p>Weather: Clear</p>
	<p><b>PREDICTED</b> Sunny Partly Cloudy:</p>
<p><b>2.0 OBJECTIVES (or MISSION)</b></p> <p>PROMPTS: Time &amp; space</p> <p>REFERENCE: Appreciation – control options, courses open to disease</p>	<p><b>CURRENT</b></p> <ul style="list-style-type: none"> <li>• Install Oil Pollution Boom around sink hole</li> <li>• Survey the contour of the sink hole</li> </ul>
	<p><b>ALTERNATE</b> None</p>
<p><b>3.0 EXECUTION</b> add safety information as appropriate</p>	
<p><b>GENERAL OUTLINE</b></p> <p>PROMPTS: Strategies &amp; tactics (current/proposed/alternate)</p> <p>REFERENCE: Appreciation, Control Options</p>	<p><b>Safety Information: See Attached Safe Work Rules</b></p> <p><b>Inspect site for LEL flammability</b></p> <ul style="list-style-type: none"> <li>• Safety Meeting</li> </ul> <p><b>PPE Requirements: Respirators with VOC cartridge, Eye Protection,</b></p>
<p><b>GROUPINGS</b></p>	<p><b>NA</b></p>
<p><b>TASKS</b> Including PR &amp; Media</p>	<p><b>Safety Information: See Attached Safe Work Rules</b></p>

<p><b>COORDINATING INSTRUCTIONS</b></p> <p>PROMPTS: Timings, routes, assembly areas, staging areas</p>	<p><b>Texas Brine Grand Bayou Facilities will be used as staging area.</b></p>
<p><b>4.0 ADMINISTRATION</b> (Logistics support)</p> <p>PROMPTS: Unit names, locations, contact names, phone no's, timings, duties/tasks, routes, suppliers, quantities, status (required, organised, stand by, enroute)</p>	
<p><b>SUPPLY</b></p> <p>WHO, WHAT, WHERE, WHEN of resources not readily available</p>	<p><b>NA</b></p>
<p><b>GROUND SUPPORT</b></p> <p>Transport of personnel, traffic mgt, refuelling, mechanical repair/maintenance</p>	<p><b>NA</b></p>
<p><b>COMMUNICATIONS</b></p> <p>Installation, maintenance, technical advice</p>	<p><b>Cell Phone &amp; Landline Communications:</b>  <b>Kenneth Blanchard - Area Manager 985- [REDACTED] (985- [REDACTED] Cell)</b>  <b>Scott Borne – Facility Manager – 985- [REDACTED] (985- [REDACTED] Cell)</b>  <b>Joel Miller, PE – Consultant -337- [REDACTED] (337- [REDACTED] Cell)</b>  <b>Scott Whitelaw – Houston EHS Manager – 713- [REDACTED] (713- [REDACTED] Cell)</b>  <b>Emergency - 911</b></p>
<p><b>STAGING AREA/ FCP</b></p> <p>Setting up, communications, staffing</p>	<p><b>Texas Brine Grand Bayou Facility</b></p>
<p><b>5.0 ADMINISTRATION</b> (Logistics services)</p> <p>PROMPTS: Unit names, locations, contact names, phone no's, timings, duties/tasks, routes, suppliers, quantities, status (required, organised, stand by, enroute)</p>	
<p><b>FACILITIES</b></p> <p>Security, waste, cleaning</p>	<p><b>See Above:</b></p>
<p><b>CATERING</b></p>	<p><b>NA</b></p>
<p><b>OH&amp;S/MEDICAL</b></p> <p>Medical plan, first aid plan</p>	<p><b>NA – 911 in case of emergency</b></p>
<p><b>FINANCE</b></p>	<p><b>NA</b></p>

TRAVEL	NA
INDUCTION/ TRAINING	NA
ACCOMMODATION	NA
<b>6.0 CONTROL, COORDINATION &amp; COMMUNICATION</b>	
CONTROL & COORDINATION STRUCTURE  REFERENCE Structural Chart	Plant Management Supervision / Contractor Work
COORDINATION & LIAISON  Local knowledge, police, agency reps, emergency mgt reps	
COMMUNICATIONS  PROMPTS Communications structure, operational comms plan, information mgt	Plant Management – Contractor Communication via Cell Phone

<b>EXTRAS</b>	
<b>Attachments</b> PROMPTS:: maps, weather, organisational charts, resources, comms diagram	<b>Site Map</b> <b>Current Weather</b> <b>Safe Work Rules</b> <b>Safety Log</b>
<b>Plan developers</b> PROMPTS PO, Logs Mgr, Controller	NA
<b>Approval</b> Controller, Ops Director	<b>TBC Company Rep:</b> <i>[Signature]</i> <b>FOSC:</b>

	<b>SOSC:</b> <b>POSC:</b> 
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**78°F** Belle Rose, Louisiana

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## Weather Report

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### Belle Rose, Louisiana

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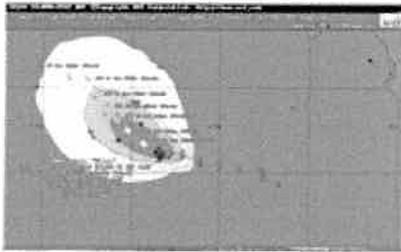
**Current Conditions** - °F | °C

As of 7:53 AM on Thursday 09 Aug 2012 (Local Time) from KBTR Reporting Station

 Clear <b>78°F</b> Feels Like: 81° Wind Chill: 78°    Ceiling: Uni Heat Index: 81°    Visibility: 10mi Dew Point: 76°    Wind: 0mph Humidity: 93%    Direction: NA NA Pressure: 29.98"    Gusts: NA <b>Report Text:</b> KBTR 091253Z AUTO 00000KT 10SM CLR 26/24 A2998 RMK AO2 SLP152 T02560244 TSNO	<b>Today's Forecast</b>		 <b>No Weather Alerts for this location</b>	
	<b>9 AM</b> Iso T-Storms  <b>82°</b>			
	<b>10 AM</b> Iso T-Storms  <b>86°</b>			
	<b>11 AM</b> Iso T-Storms  <b>88°</b>			
<a href="#">View Detailed Observations for the last 48 Hours · 14 Days</a>	<a href="#">View Complete Hourly Forecast »</a>	<a href="#">Radar</a> · <a href="#">Satellite</a> · <a href="#">Surface Analysis</a>		

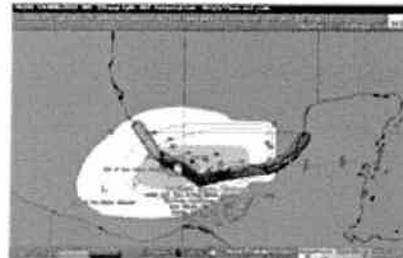
### Tropical Storm Tracking

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**10 Day Forecast** - °F | °C

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thu	fri	sat	sun	mon	tue	wed	thu	fri	sat
aug 09	aug 10	aug 11	aug 12	aug 13	aug 14	aug 15	aug 16	aug 17	aug 18
									
Sct T-Storms	Sct T-Storms	Sct T-Storms	Iso T-Storms	Sct T-Storms	Iso T-Storms	Sct T-Storms	P Cloudy	M Sunny	P Cloudy
89° 76°	92° 75°	89° 74°	91° 75°	91° 76°	92° 76°	90° 76°	90° 76°	92° 76°	91° 75°

MILLER ENGINEERS & ASSOCIATES, INC.  
CONSULTING ENGINEERS & LAND SURVEYORS  
FRANKLIN, LA.

OXY #5 MONUMENT

1" = 400'

NOTE:  
PROPERTY & LEASE LINES ARE APPROXIMATE ONLY.  
THIS SKETCH DOES NOT REPRESENT A PROPERTY  
BOUNDARY SURVEY.

OXY #4 MONUMENT

APPROX. EDGE  
OF SLURRY PIT  
8/4/12

T.B.M. 6  
TB  
WATER SAMPLES

WELL 1

TANK "W"

TANK "E"

T.B.M. 1

WATER WELL 1

WATER WELL 2

T.B.M. 3C

T.B.M. 3A

WATER WELL 5

T.B.M. 2

WELL 3

T.B.M. 3

WELL 2

T.B.M. 5

T.B.M. 3B

TBC LEASE LINE

WELL 9

GPS BASE

WELL 10

REFERENCE PT.

OXY GPS #4

T.B.M. 4

# SAFETY LOG SIGN-IN SHEET

COMPANY: Texas Brine  
LOCATION: Grand Bayou  
DATE: 8/9/12  
HOURS: \_\_\_\_\_  
TOPICS/PURPOSE: \_\_\_\_\_  
CONDUCTED BY: Scott Borne

## PERSONS ATTENDING:

PRINT NAME	& SIGNATURE
<u>Miguel Saldana</u>	<u>Miguel Saldana</u>
<u>Don Griffin</u>	<u>Don Griffin</u>
<u>Tony Domingue</u>	<u>Tony Domingue Jr.</u>
<u>Zack Perry</u>	<u>Zack Perry</u>
<u>Edward Prevost</u>	<u>Edward Prevost</u>
<u>Mark Landos</u>	<u>Mark Landos</u>
<u>Shaun Fruchamp</u>	<u>Shaun Fruchamp</u>
<u>Mike Ancoin</u>	<u>Mike Ancoin</u>
<u>Jonathan J. Arcement</u>	<u>Jon. J. Arcement</u>
<u>Stuart Bestie</u>	<u>Stuart Bestie</u>
<u>Byron Trachsel</u>	<u>Byron Trachsel</u>
_____	_____
_____	_____

## PERSONS ATTENDING:

Document Retention Time: Current Year + 1 Preceding Year (if Training Log, 5 Years)  
Document Location: TBCEHS/Texas Brine/WHSM/HS Manuals/Deman-Affiliated Co's/Forms  
Document Name: Safety Log Sign-In Sheet.doc  
Revision Date: 10/2010

# TEXAS BRINE COMPANY, LLC AND AFFILIATED COMPANIES

Safe Work Practices

UNDERGROUND  
STORAGE, LLC



UNITEDBRINE  
PIPELINE COMPANY

UNITEDBRINE  
SERVICES COMPANY

TEXAS BRINE COMPANY, LLC

UNDERGROUND  
SERVICES MARKHAM, LP



RESPONSIBLE CARE<sup>®</sup>  
OF CHEMISTS AND MANUFACTURERS

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Chemistry  
Council 