

# INCIDENT ACTION PLAN

Be brief and concise with your entries

|   |   |   |
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| <b>Location</b><br>Bayou Corne<br>Sink Hole | <b>Control Level</b><br>Company Supervisory | <b>Operational Period</b><br>From 9/17/13<br>To 9/18/13 |
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| <p><b>1.0 SITUATION</b><br/>Disease, community, environment</p> <p>PROMPTS:<br/>Weather, disease trends, Resources, Hazards &amp; safety</p> <p>REFERENCE:<br/>Maps, weather reports, Sitreps, appreciation, warnings, alerts</p> | <p><b>CURRENT</b><br/>Mostly sunny</p> <hr/> <p><b>PREDICTION</b><br/>Sunny, along with a few afternoon clouds. Hot and humid 20% chance of precipitation. High Temperature near 94.</p>  |
| <p><b>2.0 OBJECTIVES (or MISSION)</b></p> <p>PROMPTS:<br/>Time &amp; space</p> <p>REFERENCE:<br/>Appreciation – control options, courses open to disease</p>  | <p><b>CURRENT</b></p> <p><b>Objective 1</b> - Demonstrating sinkhole containment and determining if additional sinkholes could form.</p> <p><b>Objective 2</b> - Locating and mitigating the risk posed by the presence of shallow gas.</p> <p><b>Objective 3</b> - Confirming the broader stability of the Napoleonville Salt Dome.</p> <p><b>Current Actions:</b><br/><b>(For planning purposes only, all activities are subject to change.)</b></p> <p><b>ORW, MRAA, and PMW wells</b></p> <ul style="list-style-type: none"> <li>- Conduct daily well readings and flare maintenance</li> <li>- Install containment around compressors for ORW 9 and OGRW 1 for the drawdown test</li> <li>- Install long, high-capacity pump in ORW-9</li> </ul> <p><b>Air Monitoring/Under-slab Ventilation</b></p> <ul style="list-style-type: none"> <li>- Build enclosures for ventilation systems</li> <li>- Conduct ambient and in-stack monitoring of ventilation systems of all installed systems</li> <li>- Replace 2 blowers at 165 Crawfish Stew</li> <li>- Conduct monitoring tests at 174 Crawfish Stew</li> </ul> <p><b>CPT Well/MIHPT/DPVE</b></p> <ul style="list-style-type: none"> <li>- Advance and complete CPT-117</li> <li>- Continued disassembling DPVE system at NSDBS-26</li> </ul> <p><b>Containment Berm/Roads/Sinkhole</b></p> <ul style="list-style-type: none"> <li>- Continue excavation for proposed overflow structure located on the west berm</li> <li>- Continue building access pad and camera pad on the northwest portion of north berm</li> </ul> <p><b>Tomorrow's Activities</b></p> <ul style="list-style-type: none"> <li>- Continue under-slab pressure monitoring</li> <li>- Conduct daily well readings and flare maintenance</li> <li>- Continue de-watering and pressure logging of ORWs</li> <li>- Continue disassembling DPVE system</li> </ul> |

| <b>Sinkhole Activity – Code 1</b>  |   |
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| <b>3.0 EXECUTION</b> add safety information as appropriate   |   |
| <b>GENERAL OUTLINE</b><br><br>PROMPTS:<br>Strategies & tactics<br>(current/proposed/alternate)<br><br>REFERENCE:<br>Appreciation, Control Options                | <b>Safety Information: See Attached Safe Work Rules<br/>           Reference IAP dated 8/9/12</b><br><br><b>Additional to our Safe Work Rules for this project we are adding<br/>           the awareness of insects, reptiles and animals.</b><br><br><b>Inspect location for flammability</b><br><br><b>Daily Safety Meetings</b><br><br><b>PPE Required on site: Respirator w/ VOC Cartridge, Gloves for<br/>           sampling, eye protection, life preservers, hearing protection.</b> |
| <b>GROUPINGS</b>   | <b>NA</b>   |
| <b>TASKS</b><br>Including PR & Media   | <b>Same as above</b>  |
| <b>COORDINATING INSTRUCTIONS</b><br><br>PROMPTS:<br>Timings, routes, assembly<br>areas, staging areas  | <b>Texas Brine Grand Bayou Facility will be used as staging area.</b>   |
| <b>4.0 ADMINISTRATION</b> (Logistics support)  |   |
| PROMPTS: Unit names, locations, contact names, phone no's, timings, duties/tasks, routes, suppliers, quantities, status (required, organised, stand by, enroute) |   |
| <b>SUPPLY</b><br>WHO, WHAT, WHERE, WHEN<br>of resources not readily<br>available   | <b>NA</b>   |
| <b>GROUND SUPPORT</b><br>Transport of personnel, traffic<br>mgt, refuelling, mechanical<br>repair/maintenance  | <b>NA</b>   |

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| <b>COMMUNICATIONS</b><br>Installation, maintenance,<br>technical advice  | <b>Cell Phone &amp; Landline Communications:</b><br>Kenneth Blanchard – Area Manager – ( )<br>kblanchard@texasbrine.com<br>Scott Borne – Facility Manager – ( )<br>sborne@texasbrine.com<br>Joel Miller, PE – Consultant – ( ) joel.miller@cox-<br>internet.com<br>Bruce Martin – Operations/PR – ( )<br>bmartin@texasbrine.com<br>Mark Cartwright – Technical/Engineering – ( )<br>mcartwright@unitedbrine.com<br>Scott Whitelaw – Environmental/Safety – ( )<br>swhitelaw@tum.com |
| <b>STAGING AREA/<br/>FCP</b><br>Setting up, communications,<br>staffing  | <b>Texas Brine Grand Bayou Facility</b><br><b>1301 Hwy 70 South, Belle Rose, La 70341</b>   |
| <b>5.0 ADMINISTRATION</b> (Logistics services)<br><br>PROMPTS: Unit names, locations, contact names, phone no's, timings, duties/tasks, routes, suppliers, quantities, status (required, organised, stand by, enroute) |   |
| <b>FACILITIES</b><br>Security, waste, cleaning   | <b>NA</b>   |
| <b>CATERING</b>  | <b>NA</b>   |
| <b>OH&amp;S/MEDICAL</b><br>Medical plan, first aid plan  | <b>Call 911</b>   |
| <b>FINANCE</b>   | <b>NA</b>   |
| <b>TRAVEL</b>  | <b>NA</b>   |
| <b>INDUCTION/<br/>TRAINING</b>   | <b>NA</b>   |
| <b>ACCOMMODATION</b>   | <b>NA</b>   |
| <b>6.0 CONTROL, COORDINATION &amp; COMMUNICATION</b>   |   |

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

| <p style="text-align: center;"><b>EXTRAS</b></p>   |   |
|--|---|
| <p><b>Attachments</b></p> <p>PROMPTS:<br/>maps, weather, organisational charts, resources, comms diagram</p> | <p><b>Current Weather<br/>Safe Work Rules</b></p>   |
| <p><b>Plan developers</b></p> <p>PROMPTS<br/>PO, Logs Mgr, Controller</p>                                    | <p><b>NA</b></p>  |
| <p><b>Approval</b></p> <p>Controller, Ops Director</p>   | <p><b>TBC Company Rep: William Booher</b></p> <p><b>FOSC:</b><br/><b>SOSC:</b><br/><b>POSC:</b></p> |

**Belle Rose, Louisiana, United States**

**Today's Forecast:** Tuesday, 17 Sep 2013

**94°F**

74°F

**Sky Conditions:** Mostly Sunny

**Sunrise:** 6:50 AM **Sunset:** 7:07 PM

**Wind:** ENE (72°) @ 9Mph

**Precipitation Probability:** 20%



[View your complete Local Weather »](#)

**Extended Forecast** [Full 10-Day Forecast »](#)

| <b>Wednesday</b><br>18 Sep 2013 | <b>Thursday</b><br>19 Sep 2013 | <b>Friday</b><br>20 Sep 2013 | <b>Saturday</b><br>21 Sep 2013 |
|---------------------------------|--------------------------------|------------------------------|--------------------------------|
| Partly Cloudy                   | Isolated Thunderstorms         | Scattered Thunderstorms      | Scattered Thunderstorms        |
| <b>92°F</b><br>74°F             | <b>89°F</b><br>74°F            | <b>88°F</b><br>73°F          | <b>84°F</b><br>70°F            |

**Detailed Forecast**

**Today:**

Sunny, along with a few afternoon clouds. Hot and humid. High 94F. Winds ENE at 5 to 10 mph.

**Tonight:**

A few clouds. Humid. Low 74F. Winds E at 5 to 10 mph.

**Tomorrow:**

Partly cloudy. Highs in the low 90s and lows in the mid 70s.

## Site Safety for Sinkhole and Surrounding Area

In an effort to provide for a safe work environment in and around the Sink Hole, this procedure has been put in place to inform workers of their allowed Work Areas. This procedure is only guidance and should not exclude any other observation or safety precautions in place that may cause any danger to anyone. All workers entering the Texas Brine facility should be informed of the risks that are posed by this ongoing event.

This system has been developed using a Code System and is defined as follows:

### Code 1:

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Is an all clear, with restriction to OXY pad 3 and the North pad area as indicated in the map below due to the concerns raised by Itaska.



## Code 2:

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Restrict all activity from inside the Berm, but not the Berm itself or outside; recommend that all operations in the immediate vicinity of the sinkhole be halted immediately. The Inside Berm is defined as indicated on the map below in red.



## Code 3:

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Restrict activity from inside and on the Berm, no work activity shall occur until Code level has been changed to allow. Continued monitoring of the berm for cracks and venting wells located adjacent to the berm. At this code level immediate notification shall be made of any changes that occur on sinkhole, swamp around sinkhole, or any changes to berm area. The Berm is defined as indicated in yellow on the map below.



## Communication:

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All workers working in conjunction with this ongoing event shall be informed of these codes and communication protocol developed to inform everyone when codes may change at any time.