

# 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> From 9/29/13 To 9/30/13
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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> Partly Sunny</p> <hr/> <p><b>PREDICTION</b> Partly cloudy skies in the morning will give way to cloudy skies during the afternoon. 30% chance of precipitation. High Temperature near 87.</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> <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> <b>(For planning purposes only, all activities are subject to change.)</b></p> <p><b><u>ORW, MRAA, and PMW wells</u></b></p> <ul style="list-style-type: none"> <li>- Conduct daily well readings and flare maintenance</li> <li>- Continue monitoring drawdown test at OGRW 1 and ORW 9</li> </ul> <p><b><u>Air Monitoring/Under-slab Ventilation</u></b></p> <ul style="list-style-type: none"> <li>- Conduct ventilation system inspections.</li> </ul> <p><b><u>CPT Well/MIHPT/DPVE</u></b></p> <ul style="list-style-type: none"> <li>- Continue system check at DPVE 47 in preparation for test</li> <li>- Continue drawdown test</li> </ul> <p><b><u>Containment/ Roads/ Sinkhole</u></b></p> <ul style="list-style-type: none"> <li>- Continue placing sand for road to ORWs 90 and 91</li> </ul> <p><b><u>Tomorrow's Activities</u></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>- Begin test at DPVE 47</li> </ul> <hr/> <p><b>Sinkhole Activity – Code 2</b></p>

<p><b>3.0 EXECUTION</b> add safety information as appropriate</p>
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<p>GENERAL OUTLINE</p> <p>PROMPTS:</p>	<p><b>Safety Information: See Attached Safe Work Rules Reference IAP dated 8/9/12</b></p>
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<p>Strategies &amp; tactics (current/proposed/alternate)</p> <p>REFERENCE: Appreciation, Control Options</p>	<p><b>Additional to our Safe Work Rules for this project we are adding the awareness of insects, reptiles and animals.</b></p> <p><b>Inspect location for flammability</b></p> <p><b>Daily Safety Meetings</b></p> <p><b>PPE Required on site: Respirator w/ VOC Cartridge, Gloves for sampling, eye protection, life preservers, hearing protection.</b></p>
<p><b>GROUPINGS</b></p>	<p><b>NA</b></p>
<p><b>TASKS</b> Including PR &amp; Media</p>	<p><b>Same as above</b></p>
<p><b>COORDINATING INSTRUCTIONS</b></p> <p>PROMPTS: Timings, routes, assembly areas, staging areas</p>	<p><b>Texas Brine Grand Bayou Facility 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> WHO, WHAT, WHERE, WHEN of resources not readily available</p>	<p><b>NA</b></p>
<p><b>GROUND SUPPORT</b> Transport of personnel, traffic mgt, refuelling, mechanical repair/maintenance</p>	<p><b>NA</b></p>
<p><b>COMMUNICATIONS</b> Installation, maintenance, technical advice</p>	<p><b>Cell Phone &amp; Landline Communications:</b></p> <p><b>Kenneth Blanchard – Area Manager – (██████████) (██████████) kblanchard@texasbrine.com</b></p> <p><b>Scott Borne – Facility Manager – (██████████) (██████████) sborne@texasbrine.com</b></p> <p><b>Joel Miller, PE – Consultant – (██████████) (██████████) joel.miller@cox-internet.com</b></p> <p><b>Bruce Martin – Operations/PR – (██████████) (██████████)</b></p>

	<b>bmartin@texasbrine.com</b> <b>Mark Cartwright – Technical/Engineering – ( )</b> <b>mcartwright@unitedbrine.com</b> <b>Scott Whitelaw – Environmental/Safety – ( )</b> <b>swhitelaw@tum.com</b>
<b>STAGING AREA/ FCP</b> Setting up, communications, staffing	<b>Texas Brine Grand Bayou Facility</b> <b>1301 Hwy 70 South, Belle Rose, La 70341</b>
<b>5.0 ADMINISTRATION (Logistics services)</b>  PROMPTS: Unit names, locations, contact names, phone no's, timings, duties/tasks, routes, suppliers, quantities, status (required, organised, stand by, enroute)	
<b>FACILITIES</b> Security, waste, cleaning	<b>NA</b>
<b>CATERING</b>	<b>NA</b>
<b>OH&amp;S/MEDICAL</b> Medical plan, first aid plan	<b>Call 911</b>
<b>FINANCE</b>	<b>NA</b>
<b>TRAVEL</b>	<b>NA</b>
<b>INDUCTION/ TRAINING</b>	<b>NA</b>
<b>ACCOMMODATION</b>	<b>NA</b>
<b>6.0 CONTROL, COORDINATION &amp; COMMUNICATION</b>	
<b>CONTROL &amp; COORDINATION STRUCTURE</b>  REFERENCE Structural Chart	<b>Plant Management Supervision / Contractor Work</b>

<b>COORDINATION &amp; LIAISON</b>  Local knowledge, police, agency reps, emergency mgt reps	<b>NA</b>
<b>COMMUNICATIONS</b>  PROMPTS Communications structure, operational comms plan, information mgt	<b>Plant Management – Contractor Communication via Cell Phone</b>

<b>EXTRAS</b>	
<b>Attachments</b> PROMPTS:: maps, weather, organisational charts, resources, comms diagram	<b>Current Weather Safe Work Rules</b>
<b>Plan developers</b> PROMPTS PO, Logs Mgr, Controller	<b>NA</b>
<b>Approval</b> Controller, Ops Director	<b>TBC Company Rep: William Booher</b> <b>FOSC:</b> <b>SOSC:</b> <b>POSC:</b>

**Belle Rose, Louisiana, United States**

**Today's Forecast:** Sunday, 29 Sep 2013

**87°F**  
71°F

**Sky Conditions:** Partly Cloudy  
**Sunrise:** 6:56 AM **Sunset:** 6:52 PM  
**Wind:** ESE (106°) @ 5Mph  
**Precipitation Probability:** 30%



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

<b>Monday</b> 30 Sep 2013	<b>Tuesday</b> 1 Oct 2013	<b>Wednesday</b> 2 Oct 2013	<b>Thursday</b> 3 Oct 2013
Scattered Thunderstorms <b>84°F</b> <b>70°F</b>	Scattered Thunderstorms <b>85°F</b> <b>71°F</b>	Scattered Thunderstorms <b>85°F</b> <b>71°F</b>	Scattered Thunderstorms <b>87°F</b> <b>71°F</b>

**Detailed Forecast**

**Today:**

Partly cloudy skies in the morning will give way to cloudy skies during the afternoon. High 87F. Winds light and variable.

**Tonight:**

Partly cloudy with a slight chance of thunderstorms. Low 71F. Winds light and variable. Chance of rain 30%.

**Tomorrow:**

Scattered thunderstorms. Highs in the mid 80s and lows in the low 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.