INCIDENT ACTION PLAN

Be brief and concise with your entries

Location			
Bayou Corne			
Sink Hole			

Control Level **Company Supervisory**

Operational Period

From 3/25/15

To 3/26/15

1.0 SITUATION

Disease, community, environment

PROMPTS:

Weather, disease trends, Resources, Hazards & safety

REFERENCE:

Maps, weather reports, Sitreps, appreciation, warnings, alerts

CURRENT

Partly Cloudy

PREDICTION

Intervals of clouds and sunshine in the morning with more clouds for later in the day, 10% chance of precipitation. High Temperature near 80.

2.0 OBJECTIVES (or MISSION)

PROMPTS: Time & space

REFERENCE:

Appreciation - control options, courses open to disease

CURRENT

Objective 1 - Demonstrating sinkhole containment and determining if additional sinkholes could form.

Objective 2 - Locating and mitigating the risk posed by the presence of shallow gas.

Objective 3 - Confirming the broader stability of the Napoleonville Salt Dome.

Current Actions:

(For planning purposes only, all activities are subject to change.)

ORW, MRAA, PMW, PVW and Geoprobe wells

- Conduct daily well readings and flare maintenance
- Monitor continuous dewatering of select ORWs
- Restart pump at GOW-9-1
- Conduct Phase 4 test at ORW-6
- Continue monthly sampling of MRAA Wells

Air Monitoring/ Monitoring Equipment

- Daily monitoring of In-home gas monitors and AreaRAEs

Containment/ Roads/ Sinkhole

- Daily berm inspections

Surveying

- Fenstermaker continuing with semi-annual subsidence survey

Tomorrow's Activities

- Conduct daily well readings and flare maintenance
- Conduct Daily berm inspections
- Monitor continuous dewatering of select ORWs
- Restart pump at GOW-9-1 (operating daytime only)
- Continue monthly sampling of MRAA Wells

Sinkhole Activity - Code 3

3.0 EXECUTION add safety information as appropriate

GENERAL OUTLINE	Safety Information: See Attached Safe Work Rules Reference IAP dated 8/9/12				
PROMPTS: Strategies & tactics	Additional to our Safe Work Rules for this project we are adding				
(current/proposed/alternate)	the awareness of insects, reptiles and animals.				
REFERENCE:	Inspect location for flammability				
Appreciation, Control Options	Daily Safety Meetings				
	PPE Required on site: Respirator w/ VOC Cartridge, Gloves for sampling, eye protection, life preservers, hearing protection.				
	sampling, eye protection, me preservers, nearing preservers				
GROUPINGS	AL A				
011001100	NA				
TASKS	Same as above				
Including PR & Media	Came as above				
COORDINATING	Texas Brine Grand Bayou Facility will be used as staging area.				
INSTRUCTIONS					
PROMPTS:					
Timings, routes, assembly areas, staging areas					
, <u>g</u>					
4 0 ADMINISTRAT	ION (La miatica accompant)				
4.0 ADMINISTRAT	ION (Logistics support)				
PROMPTS: Unit names, locations stand by, enroute)	, contact names, phone no's, timings, duties/tasks, routes, suppliers, quantities, status (required, organised,				
SUPPLY	NA				
WHO, WHAT, WHERE, WHEN	NA				
of resources not readily available					
GROUND SUPPORT	NA				
Transport of personnel, traffic mgt, refuelling, mechanical					
repair/maintenance					
	Cell Phone & Landline Communications:				
COMMUNICATIONS	Chad Morales – Area Manager – Scott Borne – Facility Manager –				
Installation, maintenance, technical advice	sborne@texasbrine.com				
	Joel Miller, PE – Consultant – (Consultant –				
	IIILEITIELCOIII				

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

Structural Chart	
COORDINATION & LIAISON	NA
Local knowledge, police, agency reps, emergency mgt reps	
COMMUNICATIONS PROMPTS Communications structure, operational comms plan, information mgt	Plant Management – Contractor Communication via Cell Phone

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

Belle Rose, Louisiana, United States

Today's Forecast: Wednesday, 25 Mar 2015

80°F 61°F

Sky Conditions: Partly Cloudy Sunrise: 7:02 AM Sunset: 7:18 PM

Wind: SE (132°) @ 8Mph **Precipitation Probability: 10%**

View your complete Local Weather »



Detailed Forecast

Thunderstorms

75°F

48°F

Today:

Intervals of clouds and sunshine in the morning with more clouds for later in the day. High near 80F. Winds SE at 5 to 10 mph.

Sunny

74°F

51°F

Sunny **79°F**

58°F

Tonight:

Mainly cloudy. Low 61F. Winds light and variable.

Sunny

72°F

46°F

Tomorrow:

Thunderstorms. Highs in the mid 70s and lows in the upper 40s.

Site Safety Plan for Sinkhole and Surrounding Area

Seismic Code	Seismic Activity	Sinkhole Access	Berm Road Access	Work Allowed
1	Minimal to no seismic activity around/below sinkhole; 10 or fewer of the sharp seismic signals associated with rock movement, called mini-earthquakes (MEQs) or the longer signals associated with gas or liquid movement, called Very Long Periods (VLPs) within 24-hour period; allows work on sinkhole and inside berm area to continue	 Approved¹ work allowed only in designated areas of sinkhole. Some areas may be restricted due to unsafe conditions (e.g., leaning trees). Sinkhole grid system shown in Figure 1 will be used to define restricted areas for individual work activities. All vessels must have at least 2 persons. Workers must wear approved PFDs. No work allowed after sunset. Safety boat on standby. 	Access allowed on all berms and roads unless an area is physically barricaded.	Approved work allowed in unrestricted areas. Work area must be cleared of hazards and a Work Permit issued before start.
2	Indicates some increased seismic activity around/below sinkhole but not at a level that indicates imminent threat of sloughing or movement below sinkhole (10 to 50 MEQs or VLPs in 24 hours)	Code 1 requirements plus: Each vessel inside designated sinkhole area (see Figure 2) must have a designated shoreline watch who is in constant radio communication with vessel.	Access allowed on all berms and roads unless an area is physically barricaded.	Code 1 requirements plus:
3	Indicates seismic activity has elevated to a point similar to what has been seen in past monitoring prior to a sloughing on the shore or movement beneath sinkhole (More than 50 MEQs or VLPs in 24 hours)	Code 1 requirements plus:	All berm roads are closed except the north berm from the TBC Access road to Rig Road (unless restricted for nonseismic reasons). All other berms open only to UTVs for personnel doing approved work. Anyone on a UTV must have a radio, air horn, and approved PFD.	 Code 1 and 2 requirements plus: Work is allowed on a case by case basis as determined by TBC Operations:

- 1. All site work must be approved by TBC Response Operations.
- 2. The Texas Brine access road from Highway 70 to Pad 10 is not considered part of the designated containment berm for purposes of this document.
- 3. Codes are set by Assumption Parish Office of Emergency Management
 - Page 14-A, Texas Brine Company, LLC, Health and Safety Plan, Bayou Corne, Belle Rose, Louisiana, Sept 2013

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:

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:

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:

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:

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.