

INCIDENT ACTION PLAN

Be brief and concise with your entries

Location Bayou Corne Sink Hole	Control Level Company Supervisory	Operational Period From 7/9/13 To 7/10/13
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1.0 SITUATION Disease, community, environment PROMPTS: Weather, disease trends, Resources, Hazards & safety REFERENCE: Maps, weather reports, Sitreps, appreciation, warnings, alerts	CURRENT Mostly sunny
	PREDICTION A mix of clouds and sun with the chance of an isolated thunderstorm in the afternoon. 30% chance of precipitation. High Temperature near 91.
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.) <u>ORW Wells/ROI Wells</u> - Conduct daily well readings and flare maintenance - Continue redeveloping ROI well GOW-9-5, associated with ORW 9 - Begin redeveloping ROI wells associated with ORW 5 - Connect ORW 39 to flare - Install sampling port, choke, and barton meter on Geophone 1 <u>CPT Well</u> - Advance and complete CPTs 41 and 42 . <u>Containment Berm/Roads/Sinkhole</u> - Build access path/pad for MRAA-06M - Continue sinkhole debris cleanup - Layout path and clear areas in swamp for access to bubble sites and proposed CPT locations <u>Survey/Sampling</u> - Conduct bubble site monitoring - Perform water well sampling and collect water level measurements of industrial water wells <u>Tomorrow's Activities</u> - Conduct daily wells readings and flare maintenance - Continue CPT operations - Continue redeveloping non-pressure producing ROI wells - Continue clearing paths in swamp for access to bubble sites and proposed CPT locations

	- Bleed down Geophone 1
	Sinkhole Activity – Code 2
3.0 EXECUTION add safety information as appropriate	
GENERAL OUTLINE PROMPTS: Strategies & tactics (current/proposed/alternate) REFERENCE: Appreciation, Control Options	Safety Information: See Attached Safe Work Rules Reference IAP dated 8/9/12 Additional to our Safe Work Rules for this project we are adding the awareness of insects, reptiles and animals. Inspect location for flammability Daily Safety Meetings PPE Required on site: Respirator w/ VOC Cartridge, Gloves for sampling, eye protection, life preservers, hearing protection.
GROUPINGS	NA
TASKS Including PR & Media	Same as above
COORDINATING INSTRUCTIONS PROMPTS: Timings, routes, assembly areas, staging areas	Texas Brine Grand Bayou Facility will be used as staging area.
4.0 ADMINISTRATION (Logistics support)	
PROMPTS: Unit names, locations, contact names, phone no's, timings, duties/tasks, routes, suppliers, quantities, status (required, organised, stand by, enroute)	
SUPPLY WHO, WHAT, WHERE, WHEN of resources not readily available	NA
GROUND SUPPORT Transport of personnel, traffic	NA

mgt, refuelling, mechanical repair/maintenance	
COMMUNICATIONS Installation, maintenance, technical advice	Cell Phone & Landline Communications: Kenneth Blanchard – Area Manager – () kblanchard@texasbrine.com Scott Borne – Facility Manager – () sborne@texasbrine.com Joel Miller, PE – Consultant – () joel.miller@cox- internet.com 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 ADMINISTRATION (Logistics services) PROMPTS: Unit names, locations, contact names, phone no's, timings, duties/tasks, routes, suppliers, quantities, status (required, organised, stand by, enroute)	
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 <small>REFERENCE Structural Chart</small>	Plant Management Supervision / Contractor Work
COORDINATION & LIAISON <small>Local knowledge, police, agency reps, emergency mgt reps</small>	NA
COMMUNICATIONS <small>PROMPTS Communications structure, operational comms plan, information mgt</small>	Plant Management – Contractor Communication via Cell Phone

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

Belle Rose, Louisiana, United States

Today's Forecast: Tuesday, 9 Jul 2013

91°F

75°F

Sky Conditions: Isolated Thunderstorms

Sunrise: 6:10 AM **Sunset:** 8:08 PM

Wind: SE (139°) @ 7Mph

Precipitation Probability: 30%



[View your complete Local Weather »](#)

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

Wednesday 10 Jul 2013	Thursday 11 Jul 2013	Friday 12 Jul 2013	Saturday 13 Jul 2013
Isolated Thunderstorms	Scattered Thunderstorms	Scattered Thunderstorms	Scattered Thunderstorms
92°F 75°F	89°F 75°F	91°F 73°F	90°F 73°F

Detailed Forecast

Today:

A mix of clouds and sun with the chance of an isolated thunderstorm in the afternoon. High 91F. Winds SE at 5 to 10 mph. Chance of rain 30%.

Tonight:

Isolated thunderstorms during the evening hours. Skies will become partly cloudy overnight. Low around 75F. Winds S at 5 to 10 mph. Chance of rain 30%.

Tomorrow:

Slight chance of a thunderstorm. Highs in the low 90s and lows in the mid 70s.

July 9, 2013

Mr. Bruce Martin
Vice President of Operations
Texas Brine Company, LLC
4800 San Felipe
Houston, TX 77056

Dear Mr. Martin:

**RE: In-Place Inclinator, Tiltmeter, and Water-Level Monitoring System,
Napoleonville Dome Weekly Report: June 29, 2013, Through July 05, 2013**

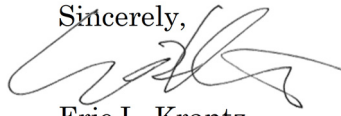
RESPEC is pleased to submit this weekly report on the in-place inclinometer (IPI), tiltmeter, and water-level monitoring system installed around the sinkhole located near the western flank of the Napoleonville Dome, Assumption Parish, Louisiana. Water-level data in this report and the attached Excel file are submitted in response to Directive #5 contained in the October 11, 2012, Third Amendment to Declaration of Emergency and Directive from the Department of Natural Resources Office of Conservation. IPI and tiltmeter data are also attached as Excel files.

Monitoring locations are illustrated in Figure 1. Graphs illustrating the tilt data, as recorded by each instrument, are provided in Figures 2 through 4. The IPI data for the X-directions and Y-directions are plotted separately in Figures 2 and 3, respectively. The tiltmeter data for both the X- and Y-directions are plotted in Figure 4. A condition reflecting no changes in ground movement plots as a horizontal line on these graphs. Note that the instruments installed are very sensitive; they can measure ground tilt to less than 1/1,000 of a degree. Inclinometer alarm levels are set at ± 1.0 degree and tiltmeter alarms are set at ± 0.5 degree. Inclinometer data does not indicate any tilt anomalies this week. IPI-3 was visited by airboat to troubleshoot radio connectivity issues on July 2 at 3:15 p.m. The radio was reset and communication was restored.

Figure 5 shows water-level temporal trends at the IPI-2, Rig Access Road, and Pad-3 transducers. The IPI-2 water-level transducer began recording erratic data at 3 p.m. on July 4; however, the data returned to "expected" values around 3 a.m. on July 5. It is unknown why this occurred, and the transducers at Pad-3 and Rig Access Road did not record any anomalous data. Water-level transducer datum are individual staff gages located at each transducer. Staff gages and transducers are mounted on structures driven into the swamp substrate; thus, both will experience the same localized subsidence that the site experiences. The values should not be interpreted as depths with respect to sea level. Instead, changes in water level at one transducer relative to another reflects relative subsidence at that transducer with respect to the other.

IPI-4 and IPI-5 became submerged, and communication with the instruments was lost at 1 p.m. on May 10, because of a breach in the western berm after a heavy rainstorm. Equipment housings were still below water level during the subsidence event on June 4 when the housings and equipment sank several feet. Inclometers and housings at IPI-4 and IPI-5 are currently too far underwater to be retrieved safely and may be lost.

Sincerely,

A handwritten signature in black ink, appearing to read 'Eric L. Krantz', written over the word 'Sincerely,'.

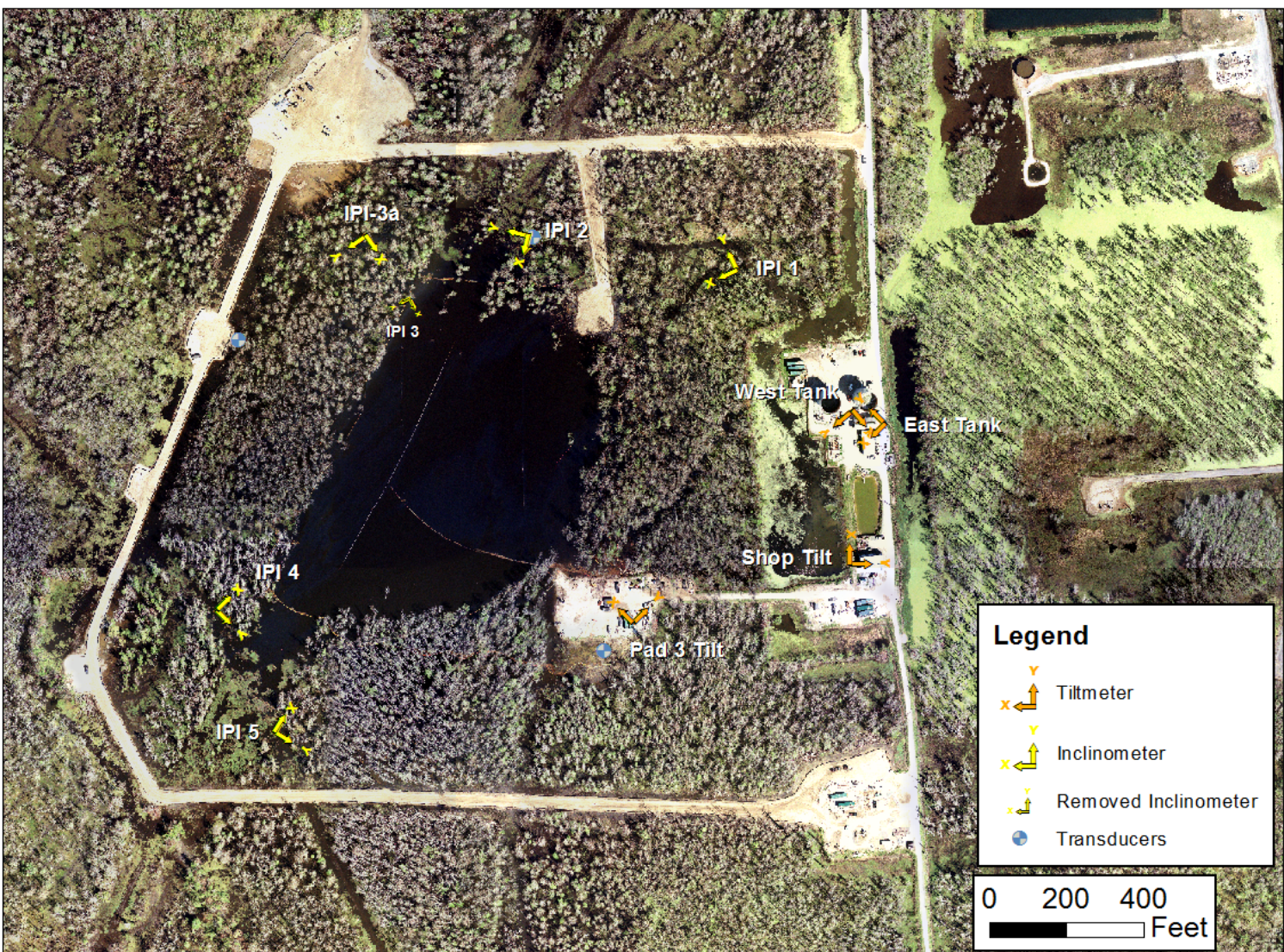
Eric L. Krantz
Engineer

ELK:llf

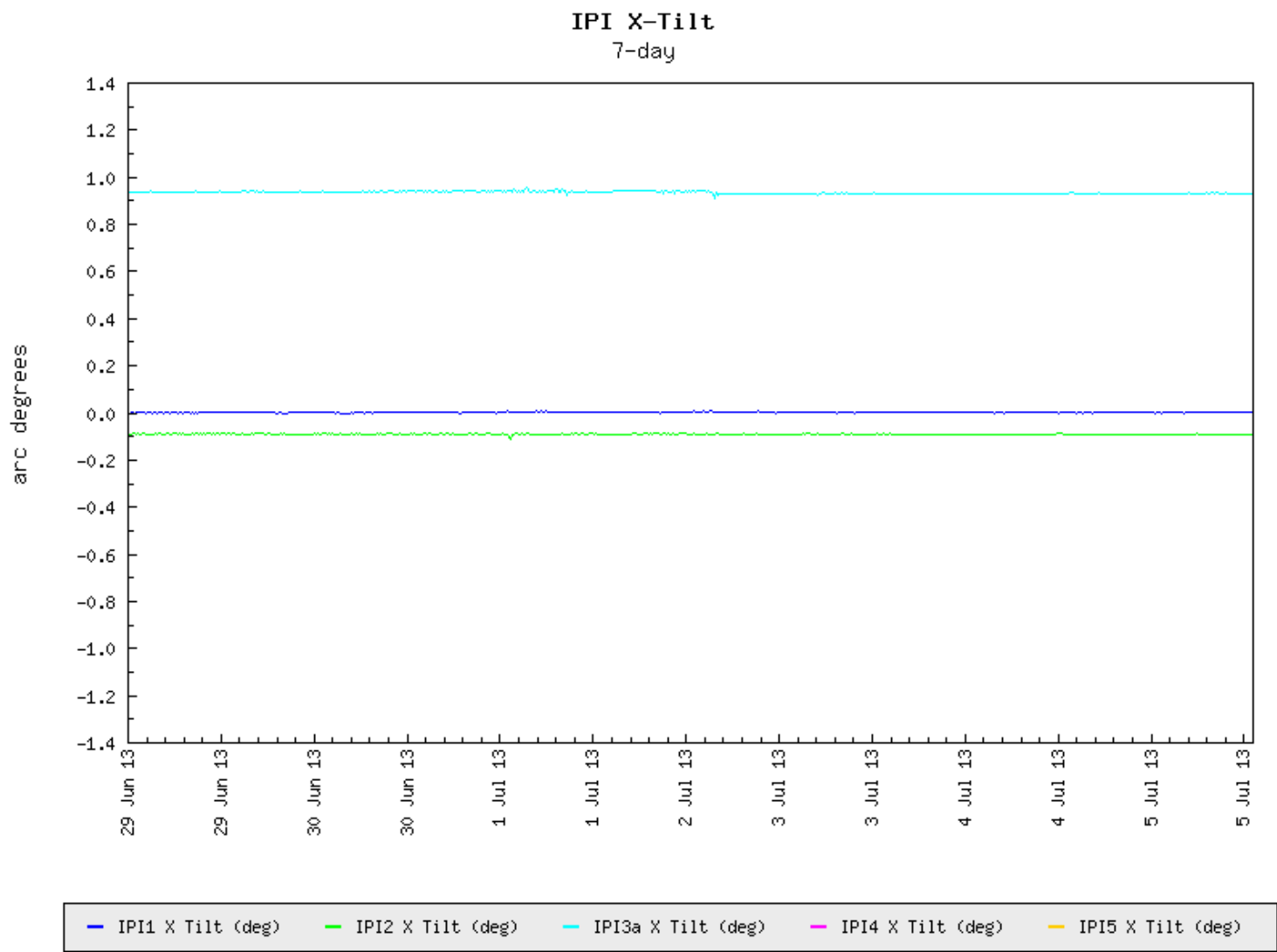
Enclosure

cc: Mr. Mark Cartwright, Texas Brine Company, LLC
Mr. Scott Borne, Texas Brine Company, LLC
Project Central File 2153 — Category C

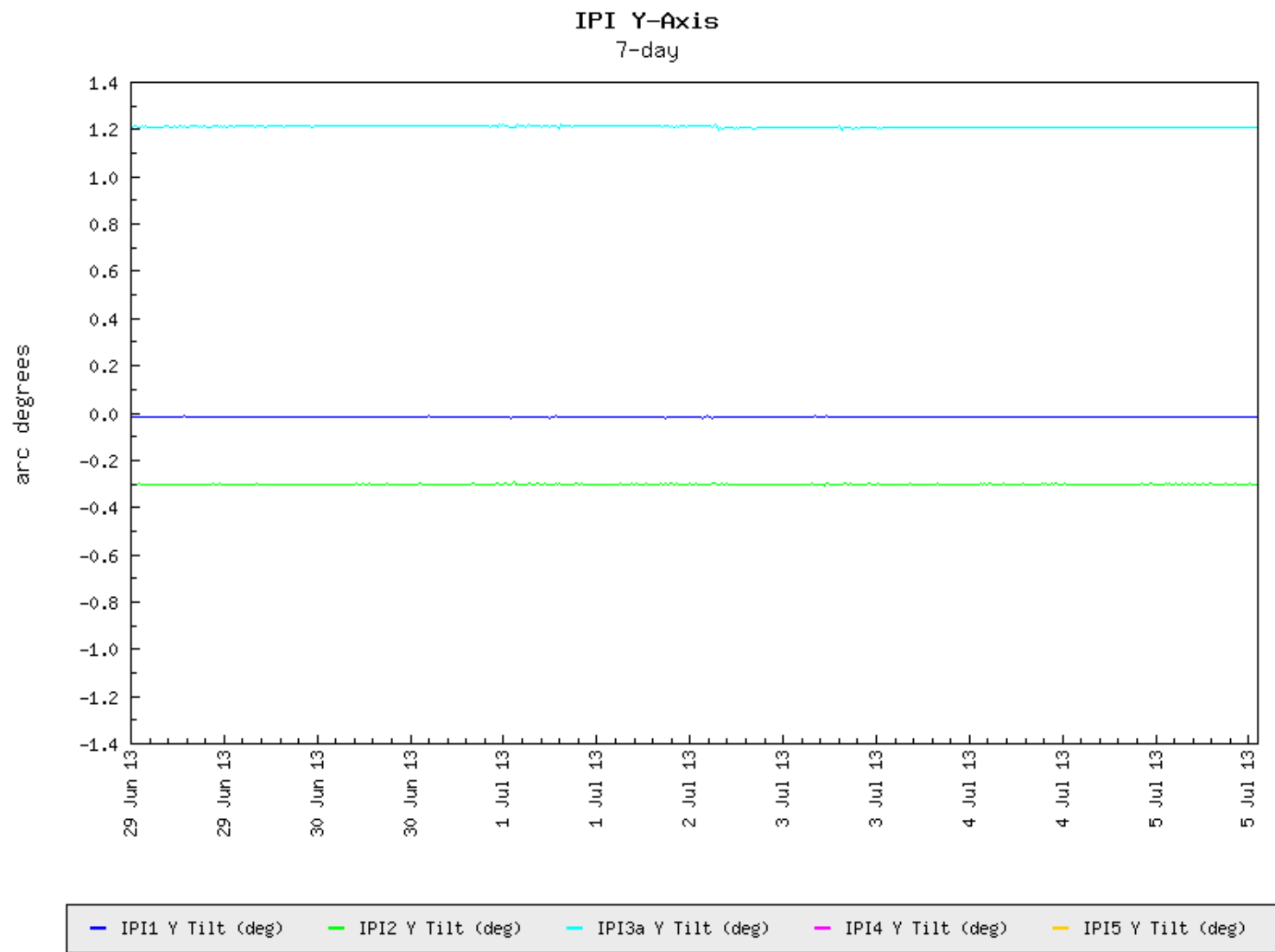
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**Figure 1.** Monitoring Locations.

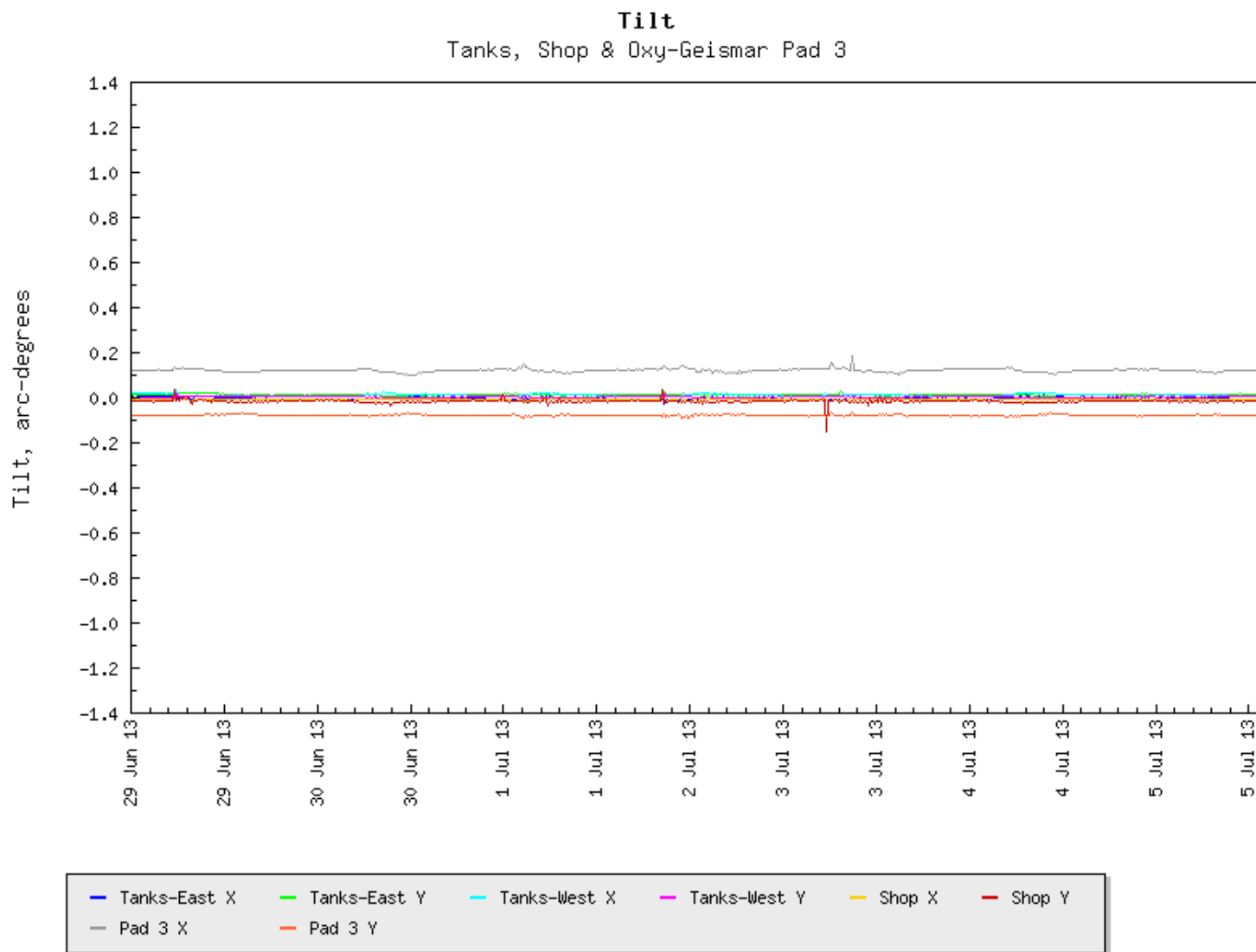
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**Figure 2.** Inclinator X-Direction Temporal Trends.

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**Figure 3.** Inclinometer Y-Direction Temporal Trends.

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**Figure 4.** Tiltmeter Temporal Trends.

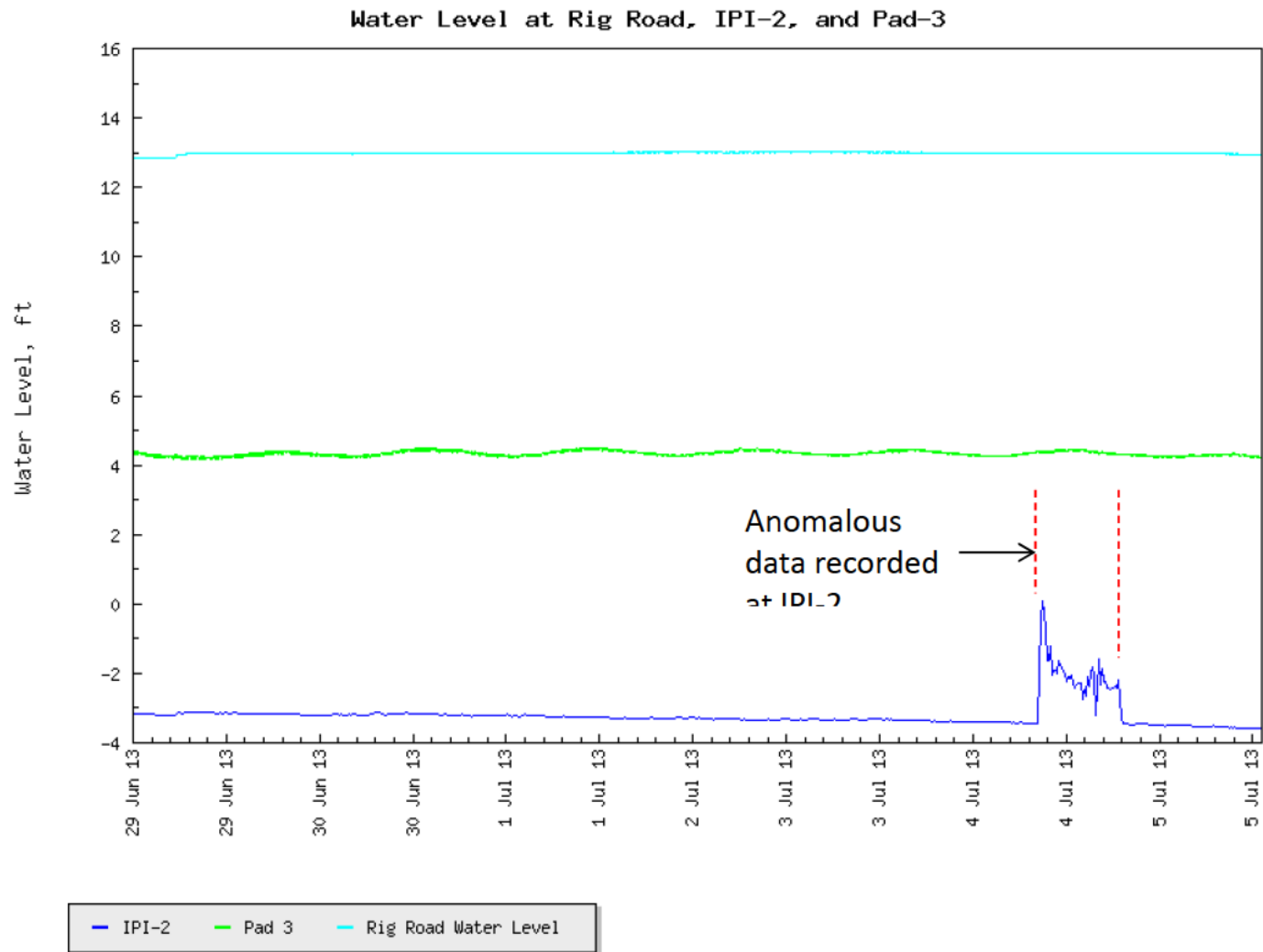


Figure 5. Water-Level Temporal Trends Showing Rig Access Road Data, IPI-2, and Pad-3 Data (Water Levels Are Calibrated to Staff Gages at Each Site).