

# IAP Cover Sheet

Incident Name:  
North Line Release

Operational Period to be covered by IAP:  
Period 5 (5/4/2012 07:00 - 5/5/2012 07:00)

Approved by:

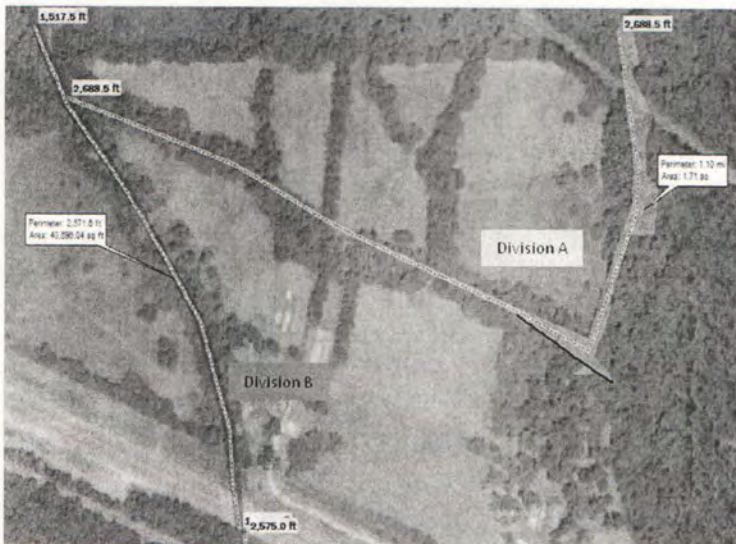
FOSC: Mark Hys

SOSC: Roland Guidry

LOSC: \_\_\_\_\_

RPIC: J. P. Juno - 5/3/2012 - 1807

## Incident Action Plan



Prepared By: Brice, Mike

Prepared Date/Time: 5/3/2012 18:54

IAP Cover Sheet

Printed: 5/3/2012 18:54

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Weather Report			
<b>Incident:</b> North Line Release		<b>Prepared By:</b> Goedecker, Greg <b>at</b> 5/3/2012 17:34	
<b>Period:</b> Period 5 (5/4/2012 07:00 - 5/5/2012 07:00)		<b>Version Name:</b> 20120503	
Present Conditions			
<b>Wind Speed:</b>	3 mph	<b>Wave Height:</b>	
<b>Wind Direction From The:</b>	Northeast	<b>Wave Direction:</b>	
<b>Air Temperature:</b>	86 Fahrenheit	<b>Swell Height:</b>	
<b>Barometric Pressure:</b>	29.95" (1014.1 mb)	<b>Swell Interval:</b>	
<b>Humidity:</b>	55%	<b>Current Speed:</b>	
<b>Visibility:</b>		<b>Current Direction Toward:</b>	
<b>Ceiling:</b>		<b>Water Temperature:</b>	
<b>Wind Chill:</b>		<b>Weather Phase Level:</b>	
<b>Next High Tide (Time):</b>		<b>Next Low Tide (Time):</b>	
<b>Next High Tide (Height):</b>		<b>Next Low Tide (Height):</b>	
<b>Sunrise:</b>		<b>Sunset:</b>	19:46
<b>Notes:</b> Partly cloudy, with a low around 70. South wind around 5 mph.			
24 Hour Forecast			
<b>Sunrise:</b>		<b>Sunset:</b>	
<b>High Tide (Time):</b>		<b>High Tide (Time):</b>	
<b>High Tide (Height):</b>		<b>High Tide (Height):</b>	
<b>Low Tide (Time):</b>		<b>Low Tide (Time):</b>	
<b>Low Tide (Height):</b>		<b>Low Tide (Height):</b>	
<b>Forecast:</b> Mostly sunny, with a high near 90. South wind around 5 mph.			
48 Hour Forecast			
<b>Sunrise:</b>		<b>Sunset:</b>	
<b>High Tide (Time):</b>		<b>High Tide (Time):</b>	
<b>High Tide (Height):</b>		<b>High Tide (Height):</b>	
<b>Low Tide (Time):</b>		<b>Low Tide (Time):</b>	
<b>Low Tide (Height):</b>		<b>Low Tide (Height):</b>	
<b>Forecast:</b> Mostly sunny, with a high near 90. South wind between 5 and 10 mph			
Weather Report		Printed: 5/3/2012 18:14	Page 1 of 1      © 1997-2012 dbSoft, Inc.

## ICS 202 - General Response Objectives

<b>Incident:</b>	North Line Release	<b>Prepared By:</b>	Goedecker, Greg	<b>at</b>	5/3/2012 18:03
<b>Period:</b>	Period 5 (5/4/2012 07:00 - 5/5/2012 07:00)	<b>Version Name:</b>	20120503_1600		

Overall and Strategic Objectives	
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	Assigned To	Status
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	Assigned To	Status
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Ensure safety of response personnel and the public.
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Enact all possible source control measures to prevent further discharge.
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Ensure effective containment of materials in Bayou Cholpy and other affected areas.
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Conduct recovery operations to remove oil from Bayou Cholpy and other affected areas.
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Keep the public, stakeholders, and the community informed of response activities.

Identify and protect any threatened environmentally, culturally, and/or historically sensitive areas.
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	(	Operational Period Command Emphasis (Safety Message, Priorities, Key Decisions/Directions)	)
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Heat Stress
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Stay hydrated and drink fluids every 30 minutes. Drink 2 water for every gatorade. Use wet rags to accelerate cooling when taking breaks. Take breaks in shaded areas. Use plenty of sunscreen prior to going out into the sun. If shirts or socks become saturated with sweat have spares available. Utilize radios to report heat stress issues so that medical personnel can respond to heat stress events. Radios may be signed out by supervisors in ELIRT trailer # 2.

	Approved By	
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# ICS 203 - Organization Assignment

<b>Incident:</b> North Line Release	<b>Prepared By:</b> Goedecker, Greg <b>at</b> 5/3/2012 17:19
<b>Period:</b> Period 5 (5/4/2012 07:00 - 5/5/2012 07:00)	<b>Version Name:</b> 20120503_1700

Incident Commander and Staff					
Title	Name	Mobile	Pager	Other	Radio
Federal OSC	Hayes, Mark	214-232-7134			
State OSC	Guidry, Roland	225-925-6606			
Incident Commander	Janocik, Jeff	281-733-9179			
Information Officer	Venable, Lana				
Safety Officer	St Martin, Jason	225405257			
Crisis Manager	Tyrone, Karen	2146047228			

Operations Section					
Title	Name	Mobile	Pager	Other	Radio
Operations Section Chief	Elder, Jason	225-362-8579			
Operations Section Deputy	Browning, Deane	225-939-9455			
Staging Area Manager	Stogner, Ronald	601-569-9456			
Technical Advisor	Pike, Craig	225-405-3845			
ELIRT / SCAT	Sampson, Donnie				
ELIRT / SCAT	Buhler , Travis	2252475325			
Division A Supervisor (Day)	Shirley, Blake/ Austin, Kevin				
Division A Supervisor (Night)	Turner , Christopher	2257267845			
Division B Supervisor (Day)	Day, Dale	225-936-5083			
Division B Supervisor (Night)	Moreau, Dale	225-268-8728			
Division C Supervisor (Day)	Malone, Patrick	2250615-1227			
Division C Supervisor (Night)	Cobb, Dwayne	2257721753			
Containment Monitoring	Hebert, Rene	985-397-2918			
Decon Group	Goodey, Kevin				
Decon Group	Lindsay, John	225-278-0810			
Disposal Group	Holmes, Brent	225-315-9363			
Wildlife Operations	Murgatroyd, Rhonda	713-705-5897			
Wildlife Agency	Garland, D.J.	270-227-1612			
Wildlife EOM Liason	Dunham, Ron	225-235-9169			

Planning Section					
Title	Name	Mobile	Pager	Other	Radio
Planning Section Chief	Brice, Mike	225-931-3862			
Planning Section Deputy	Gautier, Eric	985-709-2716			
Resource Unit Leader	Chatagnier, Tyra	985-665-0862			
Documentation Unit Leader	Daigle, Kylie	985-381-7582			
Environmental Unit Leader	Smith, Marshall	281-682-9384			
IAP Support	Goedecker, Greg	979-253-1867			
Check-In/Status Recorder	Horacefield, Stacy	239-822-1937			

Logistics Section					
Title	Name	Mobile	Pager	Other	Radio
Logistics Section Chief	Knight, Randy	225-933-9346			
Logistics Section Deputy	Cortez, Chris	985-852-3071			
IAP Support	Woltje, Andrew	3609532882			

<b>ICS 203 - Organization Assignment</b>	Printed: 5/3/2012 18:14	Page 1 of 2	<b>© 1997-2012 dbSoft, Inc.</b>
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# ICS 203 - Organization Assignment

<b>Incident:</b> North Line Release	<b>Prepared By:</b> Goedecker, Greg <b>at</b> 5/3/2012 17:19
<b>Period:</b> Period 5 (5/4/2012 07:00 - 5/5/2012 07:00)	<b>Version Name:</b> 20120503_1700

## Finance Section

Title	Name	Mobile	Pager	Other	Radio
Finance Section Chief	Clark, Melissa	724-498-5680			
Finance/Admin Staff	Deshotel, Courtney	225-603-9250			

ICS 204 - Assignment List				
Incident: North Line Release		Prepared By: Goedecker, Greg at 5/3/2012 19:03		
Period: Period 5 (5/4/2012 07:00 - 5/5/2012 07:00)		Branch: Division A		
Division/Group/Staging: Division A				
Operations Personnel				
Title	Name	Affiliation	Contact Number(s)	
Operations Section Chief	Elder, Jason	ExxonMobil Pipeline Co.	225-362-8579	
Division A Supervisor (Day)	Shirley, Blake	ExxonMobil Pipeline Co.	225-933-9700	
Division A Supervisor (Day)	Austin, Kevin	ExxonMobil Baton Rouge Refinery	225-278-9492	
Division A Supervisor (Night)	Turner , Christopher	ExxonMobil Pipeline Co.	225-726-7845	
Resources Required				
Area of Operation	Resource Type	Description	Quantity	Size
Division A	Boom	Containment	1000 feet	10 - 10 inch(es)
Division A	Spill Tech	Spill Tech	75 each	
Division A	Utility Trailer	Utility Trailer	2 each	
Division A	UTV	UTV	5 each	
Division A	Vacuum Truck	Vacuum Truck	5 each	
Division A	Vessel	John Boat	2 each	
Assignments				
1. Conduct recovery operations on the west side of the Division at the intersecting ditch 2. Take measures to prevent the migration of oil to include booming or diking 3. Use wash pumps in Bayou Cholpy to push oil south to the collection area in Division B 4. Locate natural collection or pooling area and conduct recovery using sorbents and/or vacuum truck 5. Pipeline repair and recovery efforts will be conducted simultaneously 6. Remove contaminated surface debris and contaminated vegetation along the natural drainage path from the source to Bayou Cholpy. Cutting of vegetation is restricted to those plants with diameters 2 inches or less at chest height per LDWF guidance 7. Conduct patrols to located and eliminate isolated oil concentrations and contaminated debris				
Special Instructions				
- Safety is always the #1 Priority - Effective Immediately all fish carcasses will be treated as oily waste. Do not segregate from other contaminated solid waste per LDWF - Dead Oiled Wildlife (not fish) move out of water close to area where found. Place pin flag at site. DO NOT PLACE IN BAG. Wildlife will be retrieved by LDWF. Call D.J. Garland (270)-227-1612. - Live Oiled wildlife -> Do not attempt to capture. Call D.J. Garland (270)-227-1612 or Rhonda Murgatroyd (713) 705 5897				
Reviewed By Signatures - (PSC):		(OSC):		
ICS 204 - Assignment List		Printed: 5/3/2012 19:08	Page 1 of 1	© 1997-2012 dbSoft, Inc.

ICS 204 - Assignment List				
Incident: North Line Release		Prepared By: Goedecker, Greg at 5/3/2012 18:38		
Period: Period 5 (5/4/2012 07:00 - 5/5/2012 07:00)		Branch: Division B		
Division/Group/Staging: Division B				
Operations Personnel				
Title	Name	Affiliation	Contact Number(s)	
Operations Section Chief	Elder, Jason	ExxonMobil Pipeline Co.	225-362-8579	
Division B Supervisor (Day)	Daleday	ExxonMobil Pipeline Co.		
Division B Supervisor (Night)	Moreau, Dale	ExxonMobil Pipeline Co.	225-268-8728	
Resources Required				
Area of Operation	Resource Type	Description	Quantity	Size
Division B	Boom	Containment	100 feet	10 - inch(es)
Division B	Light Tower	Light Tower	5 each	
Division B	Pole Saw	Pole Saw	2 each	
Division B	Skimmer	Drum-Large	4 each	70 barrel(s)
Division B	Spill Tech	Spill Tech	9 each	
Division B	UTV	UTV	1 each	
Division B	Vacuum Truck	Vacuum Truck	4 each	
Division B	Vessel	John Boat	1 each	
Assignments				
1. Conduct recovery operations near the Hwy 190 Bridge. 2. Maintain containment boom at this location to prevent further oil movement to the south. 3. Identify accessible areas north of the Highway 190 Bridge to conduct skimming operations with particular emphasis on areas where natural barriers (ie log jams) are present. 4. Locate and manually remove debris piles interfering with oil movement and not useful in recovery operations. 5. Use air blower to move oil to collection points where safe and practical.				
Special Instructions				
- Safety is always the #1 Priority - Effective Immediately all fish carcasses will be treated as oily waste. Do not segregate from other contaminated solid waste per LDWF - Dead Oiled Wildlife (not fish) move out of water close to area where found. Place pin flag at site. DO NOT PLACE IN BAG. Wildlife will be retrieved by LDWF. Call D.J. Garland (270)-227-1612. - Live Oiled wildlife -> Do not attempt to capture. Call D.J. Garland (270)-227-1612 or Rhonda Murgatroyd (713) 705 5897				
Reviewed By Signatures - (PSC):		(OSC):		
ICS 204 - Assignment List		Printed: 5/3/2012 19:08	Page 1 of 1	© 1997-2012 dbSoft, Inc.

ICS 204 - Assignment List				
Incident: North Line Release		Prepared By: Goedecker, Greg at 5/3/2012 16:47		
Period: Period 5 (5/4/2012 07:00 - 5/5/2012 07:00)		Branch: Division C		
Division/Group/Staging: Division C				
Operations Personnel				
Title	Name	Affiliation	Contact Number(s)	
Operations Section Chief	Elder, Jason	ExxonMobil Pipeline Co.	225-362-8579	
Division C Supervisor (Day)	Malone, Patrick	ExxonMobil Pipeline Co.	225-615-1227	
Division C Supervisor (Night)	Cobb, Dwayne	ExxonMobil Baton Rouge Refinery	2257721753	
Resources Required				
Area of Operation	Resource Type	Description	Quantity	Size
Division C	Airboat	Airboat	1 each	
Division C	Boat Operator	Airboat Operator	1 each	
Division C	Boom	Containment	400 feet	18 inch(es)
Division C	Boom	Containment	1300 feet	10 - inch(es)
Division C	Light Tower	Light Tower	6 each	
Division C	Skimmer	Drum-Large	4 each	70 barrel(s)
Division C	Spill Tech	Spill Tech	14 each	
Division C	Trackhoe	Trackhoe	1 each	
Division C	Vacuum Truck	Vacuum Truck	19 each	
Division C	Vacuum Unit	Skid Mounted	4 each	
Assignments				
1. Ensure containment of the oil at the southern most impact point (30° 32.688'N 91°27.713'W) 2. Conduct oil recovery using vacuum trucks and skid mounted vacuum systems. 3. Conduct maintenance of travel lane to ensure safe transit to the Division C collection area. 4. Use airboats purpulsion to collection point.				
Special Instructions				
- Safety is always the #1 Priority - Effective Immediately all fish carcasses will be treated as oily waste. Do not segregate from other contaminated solid waste. - Dead Oiled Wildlife (not fish) move out of water close to area where found. Place pin flag at site. DO NOT PLACE IN BAG. Wildlife will be retrieved by LDWF. Call D.J. Garland (270)-227-1612. - Live Oiled wildlife -> Do not attempt to capture. Call D.J. Garland (270)-227-1612 or Rhonda Murgatroyd (713) 705 5897				
Reviewed By Signatures - (PSC):		(OSC):		
ICS 204 - Assignment List		Printed: 5/3/2012 19:09	Page 1 of 1	© 1997-2012 dbSoft, Inc.



ICS 204 - Assignment List				
Incident: North Line Release		Prepared By: Goedecker, Greg at 5/3/2012 16:47		
Period: Period 5 (5/4/2012 07:00 - 5/5/2012 07:00)		Branch: Decon		
Division/Group/Staging: Decon				
Operations Personnel				
Title	Name	Affiliation	Contact Number(s)	
Operations Section Chief	Elder, Jason	ExxonMobil Pipeline Co.	225-362-8579	
Decon Group Supervisor	Goodey, Kevin	ExxonMobil Baton Rouge Refinery		
Decon Group	Lindsay, John	ExxonMobil Baton Rouge Refinery	225-278-0810	
Decon Group	Arceneaux, Allen	ExxonMobil Baton Rouge Refinery	225-241-9148	
Resources Required				
Area of Operation	Resource Type	Description	Quantity	Size
Decon	Equipment: Decon	Decon Trailer	1 each	
Decon	Hot Water Pressure Washers	Pressure Washers	2 each	3000 psi
Decon	Storage: Liquid	Poly Tank	2 each	5000 gallon(s)
Assignments				
1. Acquire resources to conduct final decontamination operations for response equipment. 2. Begin construction of final decontamination site				
Special Instructions				
- Safety is always the #1 Priority - Effective Immediately all fish carcasses will be treated as oily waste. Do not segregate from other contaminated solid waste. - Dead Oiled Wildlife (not fish) move out of water close to area where found. Place pin flag at site. DO NOT PLACE IN BAG. Wildlife will be retrieved by LDWF. Call D.J. Garland (270)-227-1612. - Live Oiled wildlife -> Do not attempt to capture. Call D.J. Garland (270)-227-1612 or Rhonda Murgatroyd (713) 705 5897				
Reviewed By Signatures - (PSC):		(OSC):		
ICS 204 - Assignment List		Printed: 5/3/2012 19:09	Page 1 of 1	© 1997-2012 dbSoft, Inc.

ICS 204 - Assignment List				
Incident: North Line Release		Prepared By: Goedecker, Greg at 5/3/2012 16:47		
Period: Period 5 (5/4/2012 07:00 - 5/5/2012 07:00)		Branch: Disposal		
Division/Group/Staging: Disposal				
Operations Personnel				
Title	Name	Affiliation	Contact Number(s)	
Operations Section Chief	Elder, Jason	ExxonMobil Pipeline Co.	225-362-8579	
Disposal Group Supervisor	Holmes, Brent	ExxonMobil Pipeline Co.	225-315-9363	
Resources Required				
Area of Operation	Resource Type	Description	Quantity	Size
Disposal	Roll Off Box	Roll Off Box	70 each	
Disposal	Roll-Off Truck	Roll Off-Truck	2 each	
Assignments				
1. Ensure appropriate segregation interim storage handling transportation and disposal of contaminated waste.				
Special Instructions				
<p>- Safety is always the #1 Priority</p> <p>- Effective Immediately all fish carcasses will be treated as oily waste. Do not segregate from other contaminated solid waste.</p> <p>- Dead Oiled Wildlife (not fish) move out of water close to area where found. Place pin flag at site. DO NOT PLACE IN BAG. Wildlife will be retrieved by LDWF. Call D.J. Garland (270)-227-1612.</p> <p>- Live Oiled wildlife -&gt; Do not attempt to capture. Call D.J. Garland (270)-227-1612 or Rhonda Murgatroyd (713) 705 5897</p>				
Reviewed By Signatures - (PSC):		(OSC):		
ICS 204 - Assignment List		Printed: 5/3/2012 19:09	Page 1 of 1	© 1997-2012 dbSoft, Inc.

ICS 204 - Assignment List				
Incident: North Line Release		Prepared By: Goedecker, Greg at 5/3/2012 16:47		
Period: Period 5 (5/4/2012 07:00 - 5/5/2012 07:00)		Branch: Wildlife Branch		
Division/Group/Staging: Wildlife Branch				
Operations Personnel				
Title	Name	Affiliation	Contact Number(s)	
Operations Section Chief	Elder, Jason	ExxonMobil Pipeline Co.	225-362-8579	
Wildlife Operations	Murgatroyd, Rhonda	Wildlife Repsonse Services	713-705-5897	
Wildlife Agency	Garland, D.J.	LDWF	(270)-227-1612	
Wildlife EOM Liaison	Dunham, Ron	ExxonMobil Baton Rouge Refinery	225-235-9169	
Resources Required				
Area of Operation	Resource Type	Description	Quantity	Size
Wildlife Branch	Emergency Response	Response Trailer	1 each	
Wildlife Branch	Manpower: Responder	Personnel A/B/C	2 each	
Assignments				
1. Capture & rehabilitate impacted wildlife. 2. Report all wildlife sighting. 3. Survey and collect carcass in impacted area.				
Special Instructions				
- Safety is always the #1 Priority - Effective Immediately all fish carcasses will be treated as oily waste. Do not segregate from other contaminated solid waste. - Dead Oiled Wildlife (not fish) move out of water close to area where found. Place pin flag at site. DO NOT PLACE IN BAG. Wildlife will be retrieved by LDWF. Call D.J. Garland (270)-227-1612. - Live Oiled wildlife -> Do not attempt to capture. Call D.J. Garland (270)-227-1612 or Rhonda Murgatroyd (713) 705 5897				
Reviewed By Signatures - (PSC):		(OSC):		
ICS 204 - Assignment List		Printed: 5/3/2012 19:09	Page 1 of 1	© 1997-2012 dbSoft, Inc.

## ICS 206 - Medical Plan

<b>Incident:</b> North Line Release	<b>Prepared By:</b> Goedecker, Greg at 5/3/2012 17:43
<b>Period:</b> Period 5 (5/4/2012 07:00 - 5/5/2012 07:00)	<b>Version Name:</b> 20120503

## Medical Aid Stations

Name	Location	Paramedics (On-Site)	Phone	Radio
Core Comprehensive Occupational Resources	Staging Area	Yes	225-756-2673	

## Transportation (Ground and/or Air Ambulances Services)

Name	Location	Paramedics	Phone	Radio
Acadian Ambulance Services	Baton Rouge, LA	Yes	(800) 259-1111	N

## Hospitals

Name	Location	Helipad	Burn Center	Phone	Radio
Baton Rouge General Medical Center-Mid City	Baton Rouge, LA	Yes	Yes	(225) 387-7000	
Baton Rouge Gen (Bluebonnet)	Baton Rouge, LA			(225) 763-4000	

## ICS 207 - Organization Chart

Incident: North Line Release

Prepared By: Goedecker, Greg

at 5/3/2012 17:20

Period: Period 5 (5/4/2012 07:00 - 5/5/2012 07:00)

Version Name: 20120503

## Incident Command

Federal

Hayes, Mark

State

Guidry, Roland

Incident Commander

Janocik, Jeff

Information Officer

Venable, Lana

Crisis Manager

Tyrone, Karen

Safety Officer

St Martin, Jason

Operations Section Chief

Elder, Jason

Operations Section Deputy

Browning, Deane

Tactical Advisor

Pike, Craig

ELIRT / SCAT

Sampson, Donnie

ELIRT / SCAT

Buhler, Travis

Planning Section Chief

Brice, Mike

Planning Section Deputy

Gautier, Eric

Resource Unit Leader

Portier, Sunny

Documentation Unit Leader

Daigle, Kylie

Environmental Unit Leader

Smith, Marshall

IAP Support

Goedecker, Greg

Check-In/Status Recorder

Horacefield, Stacy

Logistics Section Chief

Knight, Randall

Logistics Section Deputy

Cortez, Chris

IAP Support

Woltje, Andrew

Finance Section Chief

Clark, Melissa

Finance/Admin Staff

Deshotel, Courtney

Staging Area Manager

Stogner, Ronald

Division A Supervisor (D)

Shirley, Blake/Austin, Kevin

Division A Supervisor (N)

Turner, Christopher

Wildlife Operations

Murgatroyd, Rhonda

Wildlife Agency

Garland, D.J.

Wildlife EOM Liason

Dunham, Ron

Division B Supervisor (D)

Day, Dale

Division B Supervisor (N)

Moreau, Dale

Disposal Group

Holmes, Brent

Division C Supervisor (D)

Malone, Patrick

Division C Supervisor (N)

Cobb, Dwayne

Containment Monitoring Unit

Hebert, Rene

Decon Group

Goodey, Kevin

Decon Group

Lindsay, John

Decon Group

Arceneaux, Allen

## ICS 208 - Site Safety Plan

<b>Incident:</b> North Line Release	<b>Prepared By:</b> Woltje,Andrew	<b>at</b> 5/3/2012 16:50
<b>Period:</b> Period 5 (5/4/2012 07:00 - 5/5/2012 07:00)	<b>Version Name:</b> 4/30/2012 17:09	

**Applies To Site:** Staging Area

**Products:** Crude Oil (Attach MSDS)

### SITE CHARACTERIZATION

**Water:**

**Wave Height:**

**Current Speed:**

**Land:**

**Weather:** Sunny

**Wind Speed:** 7 mph

**Wave Direction:**

**Current Direction:**

**Use:**

**Temp:** 86 Fahrenheit

**Wind Direction:** East

**Pathways for Dispersion:** Water

#### Site Hazards

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> Boat safety          | <input type="checkbox"/> Fire, explosion, in-situ burning     | <input checked="" type="checkbox"/> Pump hose               |
| <input checked="" type="checkbox"/> Chemical hazards     | <input checked="" type="checkbox"/> Heat stress               | <input checked="" type="checkbox"/> Slips, trips, and falls |
| <input type="checkbox"/> Cold Stress                     | <input type="checkbox"/> Helicopter operations                | <input type="checkbox"/> Steam and hot water                |
| <input type="checkbox"/> Confined Spaces                 | <input checked="" type="checkbox"/> Lifting                   | <input checked="" type="checkbox"/> Trenching/Excavation    |
| <input type="checkbox"/> Drum handling                   | <input checked="" type="checkbox"/> Motor vehicles            | <input checked="" type="checkbox"/> UV Radiation            |
| <input checked="" type="checkbox"/> Equipment operations | <input checked="" type="checkbox"/> Noise                     | <input type="checkbox"/> Visibility                         |
| <input type="checkbox"/> Electrical operations           | <input checked="" type="checkbox"/> Overhead/buried utilities | <input checked="" type="checkbox"/> Weather                 |
| <input checked="" type="checkbox"/> Fatigue              | <input checked="" type="checkbox"/> Plants/wildlife           | <input checked="" type="checkbox"/> Work near water         |
| <input type="checkbox"/> Other                           | <input checked="" type="checkbox"/> Other                     | <input type="checkbox"/> Other                              |
- Portable Generator

#### Air Monitoring

**%O2:**

**%LEL:**

**ppm Benzene:**

**ppm H2S:**

☐ Other (Specify):

### CONTROL MEASURES

#### Engineering Controls

- |   |   |   |
|---|---|---|
| <input checked="" type="checkbox"/> Source of release secured | <input checked="" type="checkbox"/> Valve(s) closed | <input type="checkbox"/> Energy sources locked/tagged out |
| <input checked="" type="checkbox"/> Site secured              | <input type="checkbox"/> Facility shut down         | <input type="checkbox"/> Other                            |

#### Personal Protective Equipment

- |  |   |                  |
|--|---|------------------|
| <input type="checkbox"/> Impervious suit           | <input checked="" type="checkbox"/> Respirators         | Monitor Levels   |
| <input checked="" type="checkbox"/> Inner gloves   | <input checked="" type="checkbox"/> Eye protection      |                  |
| <input checked="" type="checkbox"/> Outer gloves   | <input checked="" type="checkbox"/> Personal floatation |                  |
| <input type="checkbox"/> Flame resistance clothing | <input checked="" type="checkbox"/> Boots               |                  |
| <input checked="" type="checkbox"/> Hard hats      | <input checked="" type="checkbox"/> Other               | Insect repellent |
|  |   | Sun screen       |

#### Additional Control Measures

- ☒ Decontamination stations established
- ☒ Sanitation facilities provided
- ☒ Illumination provided
- ☐ Medical surveillance provided

## ICS 208 - Site Safety Plan

<b>Incident:</b> North Line Release	<b>Prepared By:</b> Woltje, Andrew <b>at</b> 5/3/2012 16:50
<b>Period:</b> Period 5 (5/4/2012 07:00 - 5/5/2012 07:00)	<b>Version Name:</b> 4/30/2012 17:09

### WORK PLAN

- |   |  |  |                                   |  |
|---|--|--|-----------------------------------|--|
| <input type="checkbox"/> Booming                    | <input checked="" type="checkbox"/> Skimming | <input checked="" type="checkbox"/> Vac trucks | <input type="checkbox"/> Pumping  | <input type="checkbox"/> Excavation                          |
| <input checked="" type="checkbox"/> Heavy equipment | <input type="checkbox"/> Sorbent pads        | <input type="checkbox"/> Patching              | <input type="checkbox"/> Hot work | <input checked="" type="checkbox"/> Appropriate permits used |
| <input type="checkbox"/> Other                      |  |  |                                   |  |

### TRAINING

- ☐ Verified site workers trained per regulations

### ORGANIZATION

<u>Title</u>	<u>Name</u>	<u>Telephone/Radio</u>
Incident Commander:		
Deputy Incident Commander:		
Safety Officer:		
Public Affairs Officer:		
Other:		

### EMERGENCY PLAN

- ☐ Alarm system  
☐ Evacuation plan  
☐ First aid location

#### Notified

- |  |        |
|--|--------|
| <input type="checkbox"/> Hospital                  | Phone: |
| <input type="checkbox"/> Ambulance                 | Phone: |
| <input type="checkbox"/> Air ambulance             | Phone: |
| <input type="checkbox"/> Fire                      | Phone: |
| <input type="checkbox"/> Law enforcement           | Phone: |
| <input type="checkbox"/> Emergency response/rescue | Phone: |

### PRE-ENTRY BRIEFING

- ☐ Initial briefing prepared for each site

### Attachments / Appendices

Crude Oil MSDS