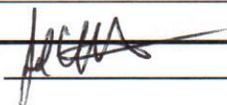


INCIDENT OBJECTIVES (ICS 202)

1. Incident Name: Sturgeon River US-41 Gasoline Spill	2. Operational Period: Date From: 2-13-18 Time From: 08:30	Date To: 2-13-18 Time To: 19:00															
3. Objective(s): Protect public safety. Protect worker safety. Recover product from the river. Remove product spilled onto the land. Develop Work Plan for all elements of long-term recovery and monitoring phase. Reopening of all lanes on US-41 bridge over Sturgeon River.																	
4. Operational Period Command Emphasis: Complete north and south side soil excavation and disposal activities																	
General Situational Awareness Product recovery from the banks along both sides of the bridge continues. Worker safety considerations are ongoing. Continue monitoring nearby residential properties.																	
5. Site Safety Plan Required? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Approved Site Safety Plan(s) Located at: Command center trailer																	
6. Incident Action Plan (the items checked below are included in this Incident Action Plan): <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;"><input checked="" type="checkbox"/> ICS 202</td> <td style="width: 33%;"><input type="checkbox"/> ICS 206</td> <td style="width: 34%;">Other Attachments:</td> </tr> <tr> <td><input checked="" type="checkbox"/> ICS 203</td> <td><input checked="" type="checkbox"/> ICS 207</td> <td><input checked="" type="checkbox"/> Traffic Control Plan</td> </tr> <tr> <td><input checked="" type="checkbox"/> ICS 204</td> <td><input type="checkbox"/> ICS 208</td> <td><input type="checkbox"/> _____</td> </tr> <tr> <td><input type="checkbox"/> ICS 205</td> <td><input checked="" type="checkbox"/> Map/Chart</td> <td><input type="checkbox"/> _____</td> </tr> <tr> <td><input type="checkbox"/> ICS 205A</td> <td><input type="checkbox"/> Weather Forecast/Tides/Currents</td> <td><input type="checkbox"/> _____</td> </tr> </table>			<input checked="" type="checkbox"/> ICS 202	<input type="checkbox"/> ICS 206	Other Attachments:	<input checked="" type="checkbox"/> ICS 203	<input checked="" type="checkbox"/> ICS 207	<input checked="" type="checkbox"/> Traffic Control Plan	<input checked="" type="checkbox"/> ICS 204	<input type="checkbox"/> ICS 208	<input type="checkbox"/> _____	<input type="checkbox"/> ICS 205	<input checked="" type="checkbox"/> Map/Chart	<input type="checkbox"/> _____	<input type="checkbox"/> ICS 205A	<input type="checkbox"/> Weather Forecast/Tides/Currents	<input type="checkbox"/> _____
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7. Prepared by: Name: <u>Jed Chrestensen</u> Position/Title: <u>Planning Section Chief</u> Signature: <u>[Signature]</u>																	
8. Approved by Incident Commander: Name: <u>OSC Ralph Dollhopf</u> Signature: <u>[Signature]</u>																	
ICS 202	IAP Page <u>2</u>	Date/Time: <u>2-12-18 1648hr</u>															

of [Signature]

ORGANIZATION ASSIGNMENT LIST (ICS 203)

1. Incident Name: Sturgeon River US-41 Gasoline Spill		2. Operational Period: Date From: 2-13-18 Time From: 08:30		Date To: 2-13-18 Time To: 19:00	
3. Incident Commander(s)/ Agency Incident Coordinator and Command Staff: (include location)			7. Operations Section:		
<input type="checkbox"/> IMT IC/UCs	Unified Command		Chief	Tom Anthos	906-360-1545
<input type="checkbox"/> IMG AIC			Deputy	Jed Chrestensen	906-281-4726
	Deputy Dan Capone 517-881-8837		Staging Area		
Safety Officer	Tom Anthos 906-360-1545		Branch	River Assessment and Recovery	
Public Info. Officer			Branch Director	Mylan Koski	906-360-4027
Liaison Officer			Deputy	Brandon Ray	269-719-5541
4. Agency/Organization Representatives:			Group	Assessment	906-360-4027
Agency/Organization	Name		Group	Recovery	269-719-5541
USEPA	Ralph Dollhopf 231-301-0559		Division/Group		
MDEQ	Amy Keranen 906-231-6060		Division/Group		
TriMedia	Tom Anthos 906-360-1545		Division/Group		
Kenan Advantage Group	Richard Baron 248-310-9720		Branch	Bank Recovery	
WUPHD	Cathryn Beer 906-201-2342		Branch Director	Mylan Koski	906-360-4027
Houghton County EM	Chris Van Arsdale 906-281-8170		Deputy		
5. Planning Section:			Division/Group		
Chief	Jed Chrestensen 906-281-4726		Division/Group		
Deputy			Division/Group		
Resources Unit			Division/Group		
Situation Unit			Division/Group		
Documentation Unit			Branch	Air Monitoring and Sampling	
Demobilization Unit			Branch Director	Evan Birkett	734-536-3292
Technical Specialists			Deputy		
			Group	TriMedia	906-360-0024
			Group	EPA START	734-536-3292
			Division/Group		
6. Logistics Section:			Division/Group		
Chief	Tom Anthos 906-360-1545		Division/Group		
Deputy			Branch		
Support Branch			Branch Director		
Director					
Supply Unit					
Facilities Unit	Traffic Control-Hans Haapala		8. Finance/Administration Section:		
Ground Support Unit			Chief	Marlin Zechman 610-968-9500	
Service Branch			Deputy		
Director			Time Unit		
Communications Unit			Procurement Unit		
Medical Unit			Comp/Claims Unit		
Food Unit			Cost Unit		
9. Prepared by: Name: Jed Chrestensen			Position/Title: Planning Section Chief		Signature: 
ICS 203	IAP Page <u>3</u>	Date/Time: <u>2-12-18 16:20</u>			

ASSIGNMENT LIST (ICS 204)

1. Incident Name: Sturgeon River US-41 Gasoline Spill		2. Operational Period: Date From: 2-13-18 Date To: 2-13-18 Time From: 0830 Time To: 1900		3. Branch: Bank Recovery Division: Group: Staging Area:																																																					
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6. Work Assignments: Meet with all Truck Drivers and Traffic Control Personnel to discuss traffic and loading control plan Prep equipment for excavation loading hauling and backfill/restoration Line trucks with poly to support waste hauling activities Continue removal of impacted soils at release area North and South locations Perform soil impact delineation at rivers edge back to main spill area during excavation Load and truck impacted materials to Waste Management Landfill (site and stockpile) Manage waste ticketing/manifest Traffic Control																																																									
7. Special Instructions: Traffic Control and personnel safety must be a focus during this period of significantly increased heavy equipment activity. Air monitoring and the potential for increased VOC vapors during excavation and loading activities will continue to be a concern and will be monitored.																																																									
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6. Work Assignments: No River Assessment activities planned for 2-13-18.																																										
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6. Work Assignments: Discuss sequencing with Team and Excavator operator Replace boom with new curtain with 3-foot skirt along western edge and northern edge of surface ice impact area Continue to remove impacted water with Vac Truck, if present Work with landward operators to remove impacted materials Begin to implement mid-term containment strategy for north side impact area at River																																															
7. Special Instructions: Discuss water evacuation and warming plan in the event of ice rescue																																															
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6. Work Assignments: Work Area and perimeter monitoring using Area RAEs, Multi-RAE and Ultra-RAE (VOCs, LEL, and Benzene) see map for locations Community Air Monitoring (once per day) using Multi-RAE and Ultra-RAE (VOCs and Benzene) see map for locations Residences Air Monitoring using Multi RAE and Ultra-RAE (VOCs and Benzene) see map for locations. Record all readings and locations for delivery to GIS for updates to daily air monitoring figures																																																									
7. Special Instructions: Report immediately to Ops section Chief and FOSC if LEL exceed 10%, VOCs Exceed 50ppm, or Benzene is detected above 0.1 ppm.																																																									
8. Communications (radio and/or phone contact numbers needed for this assignment): <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 35%; border-bottom: 1px solid black;">Name/Function</td> <td style="width: 65%; border-bottom: 1px solid black;">Primary Contact: indicate cell, pager, or radio (frequency/system/channel)</td> </tr> <tr> <td style="border-bottom: 1px solid black;">all parties /</td> <td style="border-bottom: 1px solid black;">contact through numbers listed above</td> </tr> <tr> <td style="border-bottom: 1px solid black;">/</td> <td style="border-bottom: 1px solid black;"> </td> </tr> <tr> <td style="border-bottom: 1px solid black;">/</td> <td style="border-bottom: 1px solid black;"> </td> </tr> <tr> <td style="border-bottom: 1px solid black;">/</td> <td style="border-bottom: 1px solid black;"> </td> </tr> </table>					Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)	all parties /	contact through numbers listed above	/		/		/																																												
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9. Prepared by: Name: <u>Jed Chrestensen</u> Position/Title: <u>Planning Section Chief</u> Signature:																																																									
ICS 204	IAP Page <u>8</u>	Date/Time: <u>2-12-18 16:20</u>																																																							

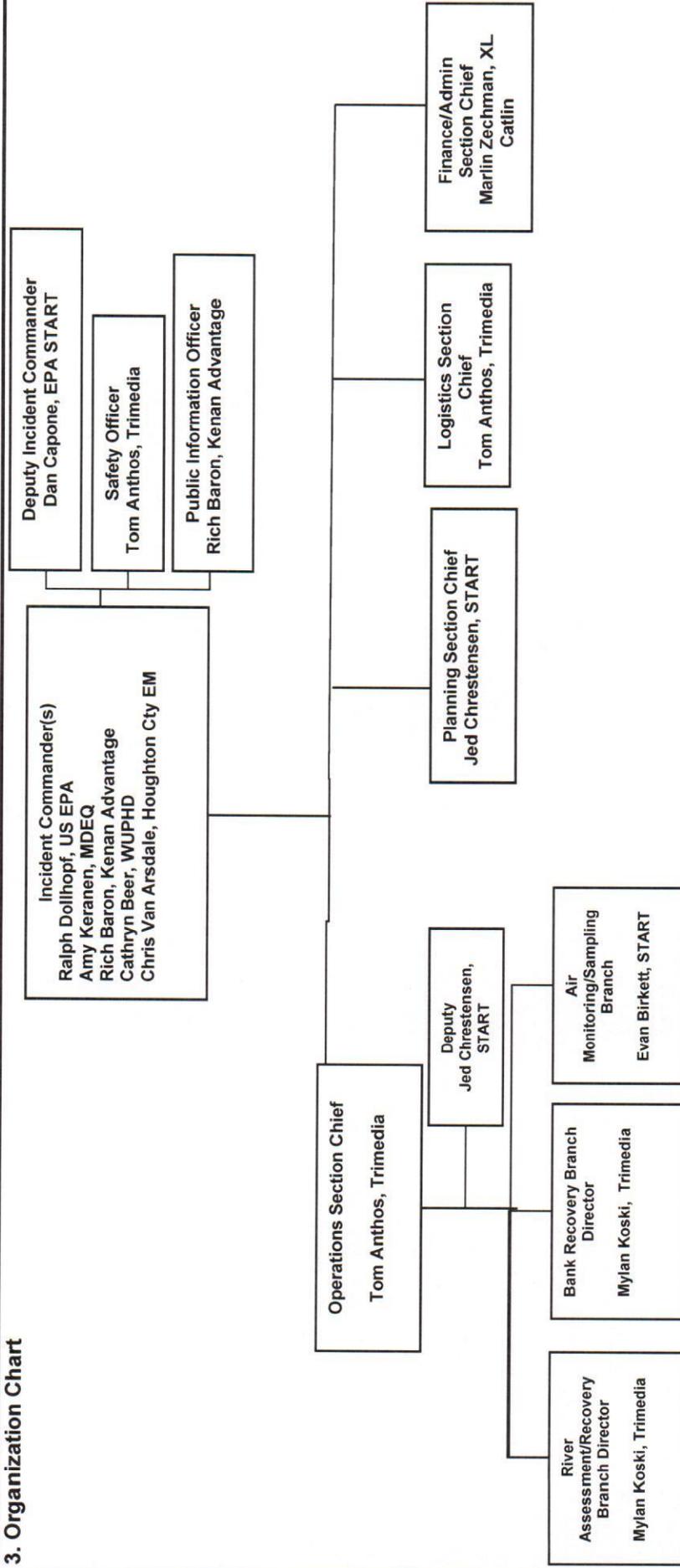
Incident Organization Chart (ICS 207)

1. Incident Name:
Sturgeon River US-41 Gasoline Release

2. Operational Period: Date From: 02/13/2018
Time From: 0830

Date To: 02/13/2018
Time To: 1900

3. Organization Chart

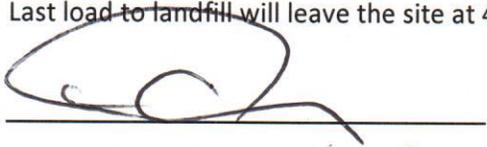


Signature: *[Signature]* Date/Time: 2/12/18 16:22

4. Prepared by: Name: Jed Chrestensen Position/Title: Planning Sec Chief Signature: *[Signature]*

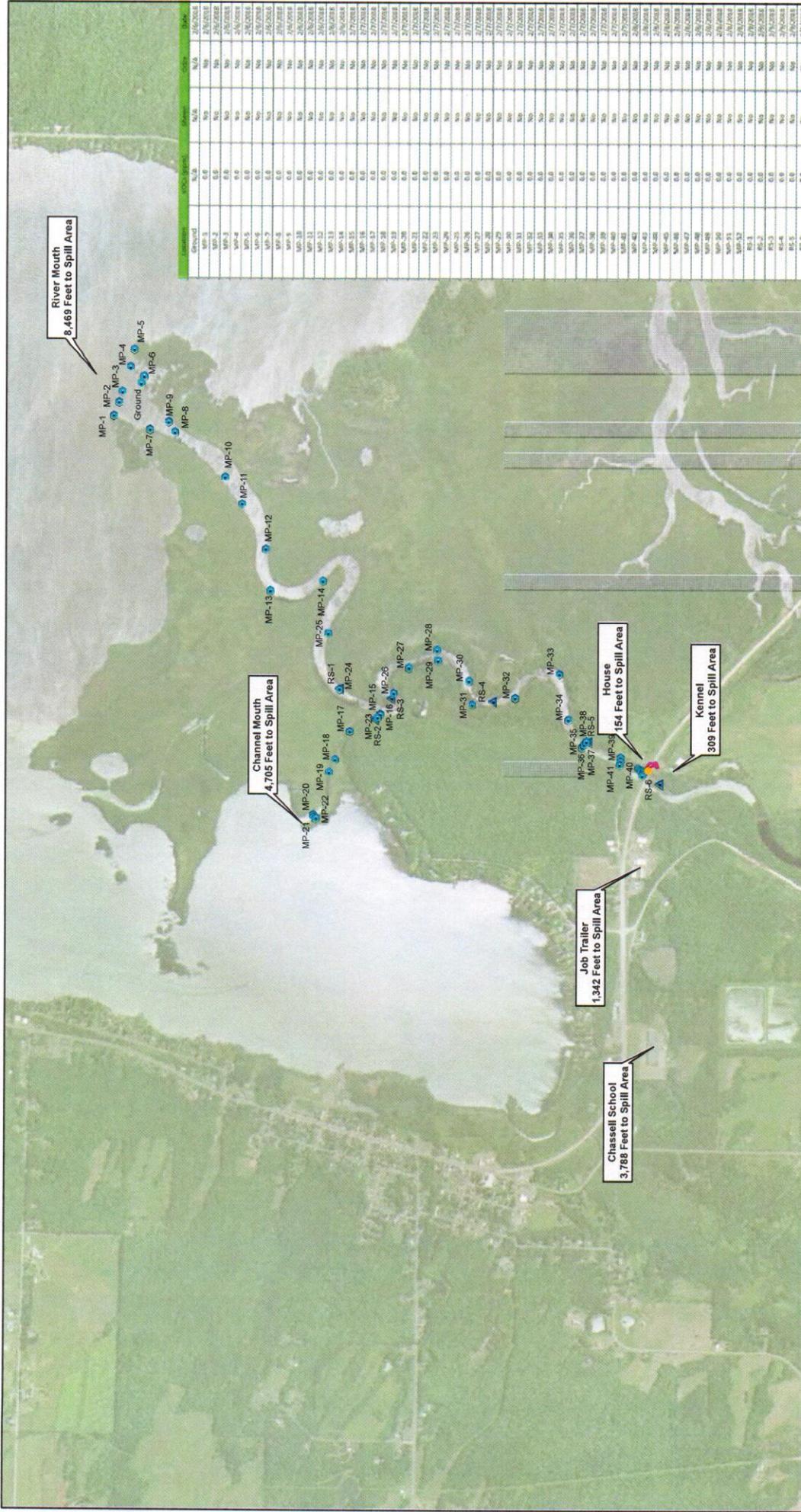
Traffic Control Plan
Sturgeon River US-41 Gasoline Spill
2-13-18

- Truck drivers, flaggers, box-lining staff, and operators will attend an 08:00 (or earlier) safety meeting to go over the haul route, traffic flow, and safety.
- The west driveway will be inbound traffic and the east driveway will be outbound traffic.
- All trucks will stage on the east side of DP Construction's shop.
- Trucks will be going past the office trailer so use caution when entering/exiting the office trailer area.
- Trucks drivers are to stay in their trucks unless they need to use the sanitary facilities adjacent to the office trailer.
- Hans Haapala of B&B Contracting or his designee will direct trucks on when to leave staging and where to go to load.
- During safety meeting, all staff will be informed on modified site parking plan to facilitate loading and excavation activities at spill site.
- Communications will be via cell phone and potentially radio from the staging area to the work site.
- No smoking.
- Last load to landfill will leave the site at 4:30 pm.

Signed:  _____

Date: 2/12/18

Title: Ops Section Chief



TRIMEDIA
ENVIRONMENTAL & ENGINEERING

Drawn: KGK 2/10/2018
Approved: TLA 2/10/2018
Project #: 2018-024

Map Location

Legend

- Spill Area
- On River Product Assessment Locations
- River Sample - Water Column
- Soil Sample

0 625 1,250 2,500 Feet

FIGURE 2
STURGEON RIVER US 41 GASOLINE SPILL
ON RIVER ASSESSMENT
SHEET 1 OF 1