

1. Incident Name PSE Crystal Mountain Spill	2. Operational Period to be covered by IAP (Date / Time) From: 11/22/06-0700 To: 11/25/06-0700	IAP COVER SHEET
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3. Approved by:

FOSC Mike Sibley

SOSC Doug Stoltz

RPIC John Rork

Deputy Dave Janness

Deputy Kim Lane

INCIDENT ACTION PLAN



4. Prepared by:

Theo Camlin

Date / Time

11/22/2006 08:27

IAP COVER SHEET

June 2000

1. Incident Name PSE Crystal Mountain Spill	2. Operational Period (Date/Time) From: 11-22-06 0700 To: 11-25-06 0700	INCIDENT OBJECTIVES ICS 202-OS												
3. Overall Incident Objective(s) <ul style="list-style-type: none"> • Ensure the safety of citizens and response personnel • Control the source of the spill • Manage a coordinated response effort • Maximize protection of environmentally-sensitive areas • Contain and recover spilled material • Recover and rehabilitate injured wildlife • Remove oil from impacted areas • Minimize economic impacts • Keep stakeholders and public informed of response activities • Provide timely updates of Incident Status Summary • Distribute drinking water to local residents as required • Implement traffic control plan with proper signs and adequate staffing • Continue to provide locator services to support operations • Provide daily assessment data to Unified Command 														
4. Objectives for specified Operational Period <ul style="list-style-type: none"> • Continue excavation of contaminated road bed on the power line access road • Continue to recover product and implement Disposal Plan • Implement / update sampling plan - Environmental Unit (GEO to provide Sample Summary Data) • Modify and maintain control zones as required - Safety and Operations • Continue geophysical investigation (survey, Borings, mapping) of spill plume assessment plan (Access Road) • Continue Drinking water sampling plan – Revision Date 11-21-06 • Update media and web pages as required • Complete interceptor trench containment / recovery / discharge system design and installation (or contingency) • Implement Traffic Plan • Complete project safety training 														
5. Safety Message for Specified Operational Period Use extreme caution when working near the generation plant and power lines. <table border="0"> <tr> <td>Watch for signs of hypothermia</td> <td>Conduct daily safety meetings</td> </tr> <tr> <td>Be careful on steep slopes.</td> <td>Pedestrians be aware of traffic</td> </tr> <tr> <td>Mark depressions/hole hazards</td> <td>Drivers be aware of pedestrians</td> </tr> <tr> <td>Keep work areas well-lighted for night operations</td> <td>Watch for slips/trips/falls</td> </tr> <tr> <td>Be cautious around heavy equipment</td> <td>TRAFFIC MANAGEMENT / COORDINATION</td> </tr> <tr> <td>Ensure adequate rest periods are observed</td> <td></td> </tr> </table> Approved Site Safety Plan Located at: Lot F Command Post			Watch for signs of hypothermia	Conduct daily safety meetings	Be careful on steep slopes.	Pedestrians be aware of traffic	Mark depressions/hole hazards	Drivers be aware of pedestrians	Keep work areas well-lighted for night operations	Watch for slips/trips/falls	Be cautious around heavy equipment	TRAFFIC MANAGEMENT / COORDINATION	Ensure adequate rest periods are observed	
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6. Weather	See Attached Weather Sheet													
7. Tides/Currents	See Attached Tide/Current Data													
8. Time of Sunrise 0715	Time of Sunset	1625												
9. Attachments (mark "X" if attached) <table border="0"> <tr> <td><input type="checkbox"/> Organization List (ICS 203-OS)</td> <td><input type="checkbox"/> Medical Plan (ICS 206-OS)</td> <td><input type="checkbox"/> Resource at Risk Summary (ICS 232-OS)</td> </tr> <tr> <td><input type="checkbox"/> Assignment List (ICS 204-OS)</td> <td><input type="checkbox"/> Incident Map(s)</td> <td><input type="checkbox"/> _____</td> </tr> <tr> <td><input type="checkbox"/> Communications List (ICS 205-OS)</td> <td><input type="checkbox"/> Traffic Plan</td> <td><input type="checkbox"/> _____</td> </tr> </table>			<input type="checkbox"/> Organization List (ICS 203-OS)	<input type="checkbox"/> Medical Plan (ICS 206-OS)	<input type="checkbox"/> Resource at Risk Summary (ICS 232-OS)	<input type="checkbox"/> Assignment List (ICS 204-OS)	<input type="checkbox"/> Incident Map(s)	<input type="checkbox"/> _____	<input type="checkbox"/> Communications List (ICS 205-OS)	<input type="checkbox"/> Traffic Plan	<input type="checkbox"/> _____			
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10. Prepared by: (Planning Section Chief) Theo Camlin		Date/Time 11/21/06 1300												
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3. Branch		4. Division/Group Disposal Group			
5. Operations Personnel					
Name		Affiliation		Contact # (s)	
Operations Section Chief: Terry Anderson/Jerry Popovice The O'Brien's Group					
Branch Director: _____					
Division/Group Supervisor: Jason Potts NRCS					
6. Resources Assigned This Period "X" indicates 204a attachment with special instructions					
Strike Team/Task Force/Resource Identifier	Leader	Contact Info. #	# of Persons	Notes/Remarks	
Disposal Crew	Rick Brooks		2	Wednesday & Friday	<input type="checkbox"/>
Storage Bins, 20yard					<input type="checkbox"/>
Vacuum Truck, 120 barrel					<input type="checkbox"/>
Truck, Roll off					<input type="checkbox"/>
Tank, storage, 20,000 gallon					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
7. Assignments					
1. Segregate and transport solid waste					
2. Label and secure all bins					
3. Assist liquid storage operations as needed					
9. Communications (radio and/or phone contact numbers needed for this assignment)					
Name/Function		Radio: Freq./System/Channel		Phone	Pager
Disposal Group		Cell Phones			
Emergency Communications					
Medical		Evacuation		Other	
10. Prepared By (Resource Unit Leader		Date/Time		11. Approved By (Planning Section Chief) Date/Time	
Theo Camlin				11/21 @1700	
ASSIGNMENT LIST		June 2000		ICS 204-OS	

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7. Assignments <ol style="list-style-type: none"> 1. Survey trench and boring locations as needed. 2. Collect samples in accordance with sampling plans (drinking and surface water, soils) 3. Screen water and soil samples for chemicals of concern outlined in Sample and Disposal plans 4. Evaluate soil samples for soil removal operation. 5. Provide archeological support as necessary 																																																					
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5. Operations Personnel <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; text-align: center;">Name</td> <td style="width: 33%; text-align: center;">Affiliation</td> <td style="width: 33%; text-align: center;">Contact # (s)</td> </tr> <tr> <td colspan="3">Operations Section Chief: <u>Terry Anderson/Jerry Popovice</u> <u>The O'Briens Group</u></td> </tr> <tr> <td colspan="3">Branch Director: _____</td> </tr> <tr> <td>Division/Group Supervisor: <u>Scot Overdick</u></td> <td style="text-align: center;"><u>NRCES</u></td> <td style="text-align: center;"><u>(206) 465-8667</u></td> </tr> </table>						Name	Affiliation	Contact # (s)	Operations Section Chief: <u>Terry Anderson/Jerry Popovice</u> <u>The O'Briens Group</u>			Branch Director: _____			Division/Group Supervisor: <u>Scot Overdick</u>	<u>NRCES</u>	<u>(206) 465-8667</u>																																				
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6. Resources Assigned This Period <div style="text-align: right; font-size: small;">"X" indicates 204a attachment with special instructions</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Strike Team/Task Force/Resource Identifier</th> <th style="width: 15%;">Leader</th> <th style="width: 15%;">Contact Info. #</th> <th style="width: 10%;"># of Persons</th> <th style="width: 30%;">Notes/Remarks</th> <th style="width: 5%;"></th> </tr> </thead> <tbody> <tr> <td>Trench Task Force</td> <td>Tom Galloway</td> <td>NRCES</td> <td>6</td> <td>Wednesday - Friday</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>Excavator #120</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>Dump Trucks (2 ea.)</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>Tree Service</td> <td></td> <td></td> <td>6</td> <td>Wednesday</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>Soil Removal Task Force</td> <td>Butch Underwood</td> <td>(206) 465-8570</td> <td>15</td> <td>Wednesday &- Friday Equipment listed below</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td> </td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td> </td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </tbody> </table>						Strike Team/Task Force/Resource Identifier	Leader	Contact Info. #	# of Persons	Notes/Remarks		Trench Task Force	Tom Galloway	NRCES	6	Wednesday - Friday	<input type="checkbox"/>	Excavator #120					<input type="checkbox"/>	Dump Trucks (2 ea.)					<input type="checkbox"/>	Tree Service			6	Wednesday	<input type="checkbox"/>	Soil Removal Task Force	Butch Underwood	(206) 465-8570	15	Wednesday &- Friday Equipment listed below	<input type="checkbox"/>						<input type="checkbox"/>						<input type="checkbox"/>
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8. Special Instructions for Division/Group Soil Removal Task Force Equipment: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 60%;"> 1. Excavators (3) 6. Dump (haul) Trucks (10-20) 2. D-6 dozer (1) 3. Backhoe (1) 4. Wheeled Loader (1) 5. Compactor (1) </div> <div style="width: 35%; border: 1px solid black; padding: 5px; text-align: center;"> Immediately notify UC-PSE if sediment or Oil is observed released into Silver Creek </div> </div>																																																					
9. Communications (radio and/or phone contact numbers needed for this assignment) <table style="width: 100%; border: none; margin-top: 5px;"> <tr> <td style="width: 33%; text-align: center;">Name/Function</td> <td style="width: 33%; text-align: center;">Radio: Freq./System/Channel</td> <td style="width: 15%; text-align: center;">Phone</td> <td style="width: 15%; text-align: center;">Pager</td> </tr> <tr> <td><u>Recovery Group</u></td> <td><u>Cell Phones</u></td> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> </table> <div style="margin-top: 10px;"> Emergency Communications Medical _____ Evacuation _____ Other _____ </div>						Name/Function	Radio: Freq./System/Channel	Phone	Pager	<u>Recovery Group</u>	<u>Cell Phones</u>	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____																																
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10. Prepared By (Resource Unit Leader)		Date/Time		11. Approved By (Planning Section Chief)																																																	
Theo Camlin		11/21 @ 1700		Date/Time																																																	
ASSIGNMENT LIST		June 2000		ICS 204-OS																																																	

Communications List - ICS 205a
Puget Sound Energy Crystal Mountain Spill

Last Name	First Name	Company	Position		
Anderson	Terry	O'BRIEN'S	Operations Section Chief		
Andrews	Greg	GeoEngineers			
Bannister	Thomas	GEI			
Bowen	Scott	Crystal Mountain			
Butler	John	Washington DOE	Planning Section Chief		
Byers	David	Washington DOE	State On-scene Commander		
Camlin	Theo	The O'Brien's Group	Resource Unit Leader		
Cline	David	Washington DOE	Environmental Unit Leader		
Craig	Paul	GeoEngineers			
Crews	Lori	Washington DOE			
Crom	James	MIT Culture			
Cross	James	Muckleshoot			
CRYSTAL MOUNTAIN SKI PATROLL					
Davis	Brenna	Puget Sound Energy	Safety Officer		
Davis	Dale	Washington DOE	Environmental Unit Leader		
Decker	Mariam	Puget Sound Energy	Administrative Specialist		
Doty	Dan	WDFW	Environmental Unit		
Dutta	Gautam	ESN NW	Tech Specialist		
Engle	Thor	Puget Sound Energy	Drinking Water Branch Director		
Faden	Nathan	Puget Sound Energy			
Farrow	Ben	Puget Sound Energy	Safety Officer		
Feldmann	Cary	Puget Sound Energy	Manager, Compliance & Resource Sciences		
Finicle	Ken	Puget Sound Energy	Generator Station		
Flink	Alex	Geo Engineers	Tech Specialist		
Franzel	James	US Forest Service	District Ranger		
Gau	Dennis	Puget Sound Energy	Finance Section Chief		
Green	Martyn	The O'Brien's Group	Deputy Planning Section Chief		
Grojean	Joe	Start/EPA	Ecology and Environment		
Guadiz	Tyrone	PGS			
Hartman	Eric	Prezant	Safety Officer		
Holcomb	Ron	Washington DOE	State On-scene Commander		
Ikeda	David	E & E			
Jenness	David	Puget Sound Energy	Incident Commander		
Johnston	Gordie	Puget Sound Energy			
Jusak	Paul	Puget Sound Energy			
Lane	Kim	Puget Sound Energy	Incident Commander		

Communications List - ICS 205a
Puget Sound Energy Crystal Mountain Spill

Last Name	First Name	Company	Position		
Layman	Mark	Washington DOE			
Lee	Gary	Washington DOE			
Lichtenburg	Scott	Puget Sound Energy	Safety Officer		
Lucas	Jay	GeoEngineers	Tech Specialist		
Maks	Don	US Forest Service	Deputy FOSC		
Martin	Jim	PGS			
McCarthy	Mac	TOG	DPSC		
McFarland	Barry	TOG	OPS		
McCullough	Jerry	Puget Sound Energy	Logistics Section Chief		
Miller	Jim	GeoEngineers			
Mora	David	DOE	EUL		
Murphy	Laura	MIT Culture			
Murphy	Laura	Muckleshoot			
Noviello	Don	WDFW	Environmental Unit		
Nuchions	Eric	Start/EPA			
Overdick	Scott	NRC	Project Manager		
Pasey	Bob	PGS			
Patterson	Tyler	USFS			
Pearson	Annette	GeoEngineers			
Popovice	Gerry	TOG	Operations Section Chief		
Potts	Jason	NRC	Operations Section Chief		
Reid	David	Puget Sound Energy	Program Manager, Education Services		
Riedel	Jim	NRC	General Manager		
Robbert	Bryce	Start/EPA			
Rodin	Jeffry	US EPA	Federal On-scene Commander		
Rork	John	Puget Sound Energy	Manager Environmental Services		
Sacet	Jim	Washington DOE			
Samlaska	Tim	Pierce Co. Rd.			
Secrist	Steve	Puget Sound Energy			
Sibley	Michael	US EPA	FOSC		
Sims	Frank	Puget Sound Energy			
Sobieski	Daniel	The O'Brien's Group	Planning Section Chief		
Spangler	Brick	GeoEngineers			
Steel	William	Crystal Mountain	Director of Planning		
Stolz	Doug	Washington DOE	State On-scene Commander		
Sullivan	Kristin	GEI			

Communications List - ICS 205a
Puget Sound Energy Crystal Mountain Spill

Last Name	First Name	Company	Position		
Underwood	Butch	NRC	Recovery Branch Director		
Walls	Randy	Puget Sound Energy	Logistics Section Chief		
Widness	Scott	GeoEngineers	Deputy Assessment Branch		
Wiegand	Paul	Puget Sound Energy	Vice President, Project Development		
Wilkinson	Mike	NRC	Recovery Branch Director		
Williams	Scott	Puget Sound Energy	Environmental		
Woodward	Steve	GeoEngineers			
Zachary	Michele	Puget Sound Energy	Administrative Specialist		

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Puget Sound Energy Crystal Mountain Spill

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1. Incident Name: PSE Crystal Mountain Spill		2. Operational Period (Date/Time): From: 11/22/06 @ 0700 to 11/25/06 @ 0700		Daily Meeting Schedule ICS 230-OS	
3. Meeting Schedule (Commonly-held meetings are included)					
Date/Time	Meeting Name	Purpose	Attendees	Location	
06:45	Operations Briefing	Present the IAP and assignments to the Supervisors/Leaders for the next Operational Period		Command Trailer Lot F	
09:00	Command and General <u>Exception Thanksgiving Day</u>	Situation Update, Current Issues, Review UC Objectives	UC Command & General Staff	Command Trailer Lot F	
12:00	Unified Command Objectives Meeting <u>Exception Thanksgiving Day</u>	Review and identify objectives for the next operational period	Unified Command Members	Command Trailer Lot F	
14:00	Tactics Meeting <u>Exception Thanksgiving Day</u>	Develop primary and alternate strategies to meet incident objectives for the next operational period	PSC, OPS, LSC, EUL, RUL, and SUL	Command Trailer Lot F	
16:00	Planning Meeting <u>Exception Thanksgiving Day</u>	Review status and finalize strategies and assignments to meet Incident Objectives for the next operational period.	UC Members, PSC, OPS, LSC, EUL, RUL, and SUL	Command Trailer Lot F	
18:00	IAP Approval Meeting <u>Exception Thanksgiving Day</u>	Present the IAP, address any questions and secure UC approval of the IAP	UC Members and Planning Section Chief	Dining Room	
19:00	Operations Briefing Night Shift	Present the IAP and assignments to the Supervisors/Leaders for the next Operational Period	IC/UC, Command Staff, General Staff, Branch Directors, Div. Sups., Task Force/Strike Team Leaders and Unit Leaders	Command Trailer Lot F	
4. Prepared by: (Situation Unit Leader) Theo Camlin – Planning Section Chief			Date/Time 11/22/06 @ 08:13 hours		
Daily Meeting Schedule		June 2000		ICS 230-OS	

[illegible]

OPERATIONAL PLANNING WORKSHEET			6. K I N D S O U R C E S																				2. DATE & TIME PREPARED 11-21-2006 at 1500		3. OPERATIONAL PERIOD (DATE & TIME) 11/22/2006 @0700 to 11/25/2006 @ 0700			
1. INCIDENT NAME PSE Crystal Mountain Spill																												
4. DIVISION/ GROUP/ OTHER LOCATION	5. WORK ASSIGNMENTS		REQ	120 Barrel Vacuum	70 barrel Vacuum	Vactor	20,000 gallon tank	20 yd. bins	Backhoe	Response Trailer	Excavator	PSE	NRCS	GeoEngineers	12 volt Bilge Pumps	Perforated Pipe	Trash Pump	D-6	Front Loader w/chains	Flaggers	Dump Trucks	Personnel	Compactor	7. OVERHEAD	8. SPECIAL EQUIPMENT & SUPPLIES	9. REPORTING LOCATION	10. REQUESTED ARRIVAL TIME	
Recovery	Continue removing/collecting petroleum from substation site. Contain and collect petroleum. Change sorbents. Coordinate w/ Disposal Plan.		REQ	1	1	1	1			6		2	6												On Going			
			HAVE	1	1	1	1			6		2	6															
			NEED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
Recovery	Monitor Silver Creek, generator station & Power Line Rd. for new weeps. Contain and recover fuel as discovered. Shift change to accommodate 24/7 ops. Coordinate w/ Disposal Plan.		REQ										4											On Going				
			HAVE										4															
			NEED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
Recovery	Excavate road bed on Power Line Road. Remove Petroleum Contaminated Soil (allow ~ 8-days). Coordinate w/ Disposal Plan.		REQ							2		7									20			On Going				
			HAVE							2		7								0								
			NEED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	0	0					
Recovery	Silver Creek interceptor trench: maintain erosion control and spoils mgmt & complete road		REQ					1		1		5	1			1								On Going				
			HAVE					1		1		5	1			1												
			NEED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
Recovery	Build Haul Road		REQ							1		4			2000		1	2		6	1	1		On Going				
			HAVE							1		4			2000		1	2		6	1	1						
			NEED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
Recovery	Safely remove trees as directed		REQ																		6			On Going				
			HAVE																	6								
			NEED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
			REQ																									
			HAVE																									
			NEED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
			REQ																									
			HAVE																									
			NEED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
			REQ																									
			HAVE																									
			NEED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
ICS 215 USCG 12-02			11. TOTAL RESOURCES REQUIRED	1	1	1	1	0	1	6	4	2	26	1	0	2000	1	1	2	0	26	7	1	14. PREPARED BY (NAME & POSITION) Theo Camlin - Planning Section Chief				
			12. TOTAL RESOURCES ON HAND	1	1	1	1	0	1	6	4	2	26	1	0	2000	1	1	2	0	6	7	1					
			13. TOTAL RESOURCES NEEDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	0					0

