REDACTED VERSION

IAP Cover Sheet	Version Name: Period 9
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

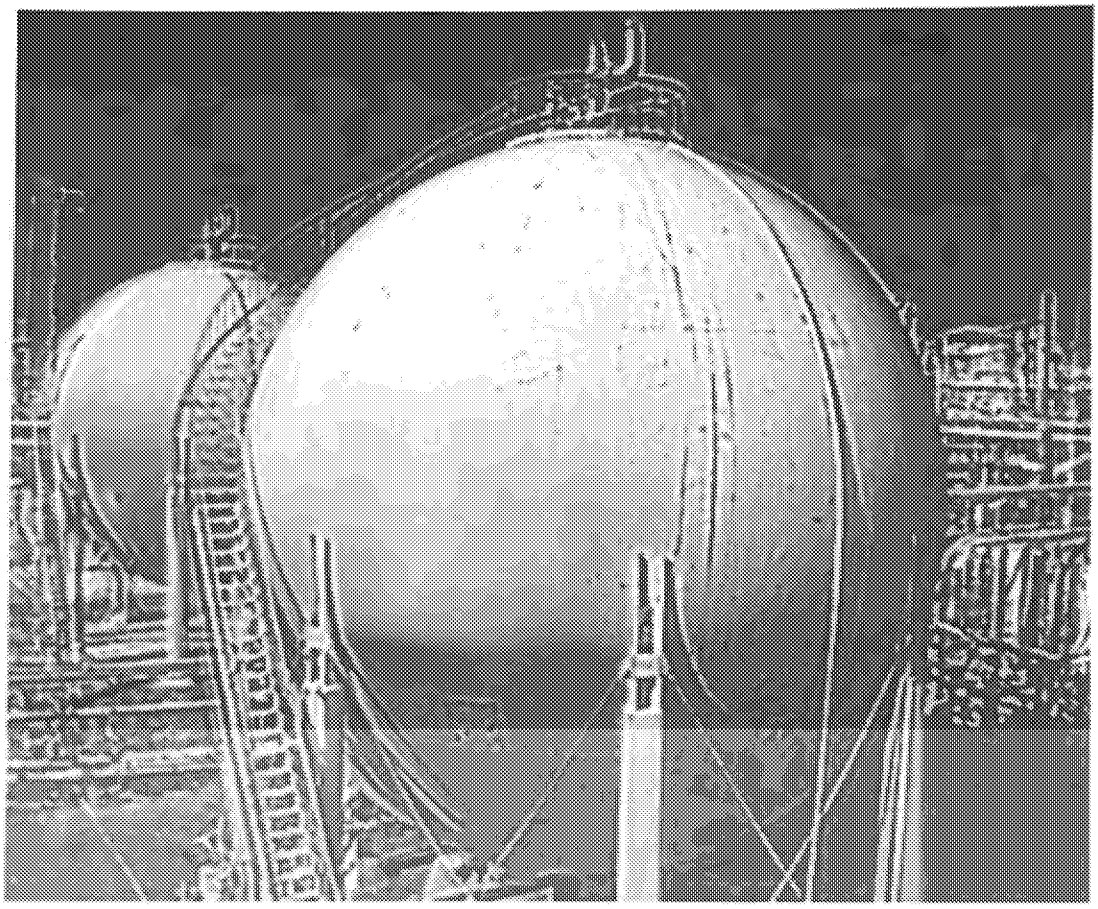
Approved By

Federal OSC:	Adams, Adam	
Jefferson County Judge:	Branick, Jeff	
State OSC:	Kirksey, Sarah	
EOC Manager:	Wright, Mike	

Incident Action Plan

Notes

MAY CONTAIN PERSONAL IDENTIFYING INFORMATION, CONFIDENTIAL INFORMATION, OR SENSITIVE SECURITY INFORMATION. MAY BE EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT OR TEXAS PUBLIC INFORMATION ACT



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Present Conditions

Weather Conditions as of 12/06/2019 15:44

beaumont/port ar station id: MID_KBPT

Temperature:	73° Fahrenheit	***Feels Like:***	73° Fahrenheit
Wind Speed:	13 mph	***Dew Point:***	54° Fahrenheit
Wind Direction (from):	NW	***Pressure:***	30.07
Visibility:	10 mile(s)	***UV Index:***	
Humidity (%):	50 %	***Sunrise:***	06:57
Short Description:	Sunny	***Sunset:***	17:16
Full Description:	Sunny		
Current Speed:		***Wave Height:***	
Current Direction (to):		***Wave Direction:***	
Water Temperature:	° Fahrenheit	***Swell Interval:***	

Forecast Date			*Night*	
Fri 12/06/2019	76 F	**Mostly cloudy, then gradually becoming sunny, with a high near 76. West wind around 10 mph becoming northwest in the afternoon.** **Chance of Precipitation(%):** 3% **Wind:** 9 mph	52 F	**Partly cloudy, with a low around 55. North wind around 10 mph.** **Chance of Precipitation(%):** 1% **Wind:** 8 mph
Sat 12/07/2019	66 F	**Partly sunny, with a high near 66. Northeast wind 5 to 10 mph.** **Chance of Precipitation(%):** 1% **Wind:** 7 mph	50 F	**Mostly cloudy, with a low around 52. East wind around 5 mph.** **Chance of Precipitation(%):** 1% **Wind:** 4 mph
Sun 12/08/2019	69 F	**Partly sunny, with a high near 69. East wind 5 to 10 mph becoming south in the morning.** **Chance of Precipitation(%):** 1% **Wind:** 7 mph	60 F	**Mostly cloudy, with a low around 61. South wind around 10 mph.** **Chance of Precipitation(%):** 1% **Wind:** 9 mph

Tides

	Tide	*Height*	*UOM*	*Time*	*Tide Station Location*
Fri 12/06/2019	High	0.766	feet	01:34	Port Arthur, Tx Us
	Low	0.218	feet	08:52	Port Arthur, Tx Us
	High	0.493	feet	14:58	Port Arthur, Tx Us
	Low	0.43	feet	18:16	Port Arthur, Tx Us

Sat 12/07/2019	High	0.746	feet	01:20	Port Arthur, Tx Us
	Low	0.086	feet	08:54	Port Arthur, Tx Us
	High	0.572	feet	15:59	Port Arthur, Tx Us
	Low	0.53	feet	18:49	Port Arthur, Tx Us
Sun 12/08/2019	High	0.751	feet	01:15	Port Arthur, Tx Us
	Low	-0.056	feet	08:56	Port Arthur, Tx Us
	High	0.65	feet	16:53	Port Arthur, Tx Us
	Low	0.62	feet	19:30	Port Arthur, Tx Us

Objective
Ensure the Safety of the Public and Response Personnel
Maximize Protection of Environmentally-Sensitive Areas
Stabilize the Incident and Protect Unaffected Assets and Physical Infrastructure
Contain, Recover, and Dispose of Spilled Material
Manage Coordinated Response Effort
Keep Stakeholders, Local Government, and Public Informed of Response Activities

Operational Period Command Emphasis (Safety Message, Priorities, Key Decisions/Directions)

Ensure proper Site Safety Plan and Risk Analysis when conducting tactics.

Support mandatory evacuation/shelter, if ordered.

Support rehab for first responders.

Maintain situational awareness including atmospheric conditions.

Establish estimated inventory of remaining product.

Maintain an inventory of fire fighting water volume and remaining containment capacity. Maintain record of fire suppression foam being used and remaining inventory.

Establish and maintain an approved air monitoring plan with a public health component.

Establish and maintain Document Retention, especially in regards to decision making documents.

Prioritize the prevention of incident related materials from being discharged into the Neches River.

Minimize emissions and odors.

Priorities
People (Life Safety)
Assets
Environment Protection
Incident Stabilization
Protect Transportation Infrastructure
Waterway Management
Public and Stakeholder Engagement
Evidence Preservation
Property Preservation
Society Restoration/Business Continuity
Information Management
Resumption of Commerce
Reputation

Limitations and Constraints

- Weather Conditions
- Night Operations
- Location of the Incident
- Availability/Shortfall of Resources
- Transportation/Logistics
- Support Infrastructure
- Permits (Authorization to Apply Alternate Response Techniques)
- Wildlife Activities (Fish, Birds, etc.)
- Access to Shoreline (Private vs Public Lands)
- Spilled Material Characteristics (Monitoring/PPE Requirements)
- Public Health
- Community/Media Perception
- Changes in Evacuation or SIP Orders, as Ordered by Jefferson County Judge
- Evidence Preservation
- Work/Rest Rotation Requirements
- Disposal of Waste
- Jurisdictional Issues

Key Decisions and Procedures

Key Decisions

- Makeup of UC - Federal, State, Local, & RP
- Name of Incident = South 4 Group Fire
- Overall Response Organization - Staffing
  - Operations Section Chief & Deputy OSC = TPC
  - Planning Section Chief & Deputy PSC = TPC
  - Logistics Section Chief = TPC
  - Finance Section Chief = TPC
  - Safety Officer = TPC
  - Public Information Officer = TPC
  - Liaison Officer = TPC
  - Environmental Unit Leader = TPC

  Note: section chiefs have full authority on filling positions; however, ensure agencies are integrated into the organization

- Command Post - 3501 Turtle Creek Dr., port Arthur, Tx 77642
- Joint Information Center - 3501 Turtle Creek Dr., port Arthur, Tx 77642
- Operational Period and work hours - 24 Hour Ops Period from 0600hrs to 0600hrs
- All external releases of information should be approved by UC (Press releases and press conferences)
- Any resource request over $10,000(pending logistics) should be approved by EOC Manager
- Any issues around waterway management will be managed, as required, with the USCG

Procedures

- Resource Requests / Ordering Process (ICS 213 RR)
- Press Releases / External Reporting Procedures - Done
- External Reporting Review & Approval Process - Planning Cycle
- Operational Security Process - TRG Lanyards and Badges
- Documentation Process and Guidelines - IAP Software, following document retention
- Finance Operating Guidelines - Is deployed
- Claims Process - Number established - (866) 601-5880
- Demobilization Process
- Shoreline Cleanup Assessment Techniques - As applicable

Critical Incident Reporting Threshold (Critical Information Reports):

Notify Unified Command Immediately for any of the Following:

- Injury Beyond First Aid or Death
- Evacuations
  - Any Change to Evacuation/SIP Order
- Any Air Monitoring Results Exceeding Action Levels
- Critical Response Equipment Status Change
- Change in the Source Status
- Critical Weather Events
- Public Infrastructure Closures (Parks, Boat Ramps, Railroads, Roads, etc.)
- Protests / Demonstrations
- Significant Security Issues
- Breach of Safety Zone
- VIP Visits
- Dead or Oil Impacted Wildlife
- Adverse Media Coverage or Stakeholder Input
- Affected Public Seeking Medical Attention
- Significant Response Events
- Impacts to Commerce
- Any Unaccounted For or Unauthorized Personnel in the Field
- Special Requests from Agencies
- Impacts to Water Intake of the Neches River
  - Release of Sheen or Product to the Neches River
- When Containment Level of Any Area, Including Outfall Area, Reaches Critical Levels

ROUTINE REPORTING:

Situation Unit:

- Progress Report ICS-209 Incident Status Summary (Daily Report - 1800hrs)
- Live Common Operating Picture (Displays - Ongoing)
- Spot Weather Report, Trajectories & Meeting Schedule (Displays - Hourly)
  - Command and General Staff Meeting - 1900hrs at New ICP (Rest of Meeting Schedule to Follow)

Operations:

- Operational Status Update Prior to Objectives Meeting & Key Trigger Points in the Response (Milestones/Operational Constraints/Challenges/Future OPS) from OSC/PSC/Logistics) - (Briefing)
- Fire Water Reportout, Including Fire Water Runoff/Discharged to Both Wastewater Treatment and Outfall - (0600 Operations Briefing)

Liaison Officer:

- Agencies Assigned to Incident Listing (Report - 0800hrs)
- Adversely Impacted and Involved Stakeholders Listing (Report - 0800hrs)

Public Information Officer:

- Media Talking Points from PIO (Daily Report - 0800hrs)
- PIO to Report on Media Climate (Report/Briefing - 0800hrs)

Finance:

- Burn Rate from Finance (Report - 0800hrs)
- Updated Claims Information (Report - 0800hrs)

ICS 203 - Organization Assignment List

Version Name: 20191207

Incident Name: South 4 Group Fire

Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

Command	
Federal OSC Night	Fisher, Bray
State OSC Night	Kirksey, Sarah
Incident Commander Day	McDonald, Scott
Safety Officer Field Day	Smart, Jeremy
Public Information Officer	Cronin, Sara
Liaison Officer	Sanders, Jason
EOC Manager Night	Wright, Mike
ICS Technical Specialist Day	Tannehill, Lance
Local Government OSC	White, Michael
EOC Manager Day	Monk, Troy
Federal OSC Day	Adams, Adam
Incident Commander Night	Hollier, Kurt
Safety Officer Day	Block, Michael
Safety Officer Night	Dorsa, Clayton
State OSC Day	Jefferson, Alma
Deputy Federal OSC	Patel, Anish
ICS Technical Specialist Night	Torres, Joe
Liaison Officer	Jascek, Becky
Safety Officer Field Night	Hanks, Scot

Planning Section	
Demobilization Unit Leader	Cole, Bethany
Documentation Unit Leader	Moore, Josh
GIS Specialist	Gray, Kevin
Planning Section Chief Day	LaFollette, Michael
Planning Section Chief Night	Park, Johnny
Resource Unit Leader	Nail, Johnny
Situation Unit Leader	Webb, Jake
Technical Liaison	Heimeyer, Nathan

Operations Section	
Air Monitoring Group	Scott, Alex
Air Monitoring Group	Davis, Jason
Air Monitoring Group	Tijerina, Pamella
Air Monitoring Group	Layton, Jillian
Air Monitoring Group	Turner, Michael
Air Monitoring Group	Tighe, Daniel
Air Monitoring Group	Easton, Linda
Air Ops Group Supervisor	Allen, Bryce
Asbestos & Debris Recovery Group	Henault, Andrew
Deputy Operations Section Chief	Hutto, David
Division A Supervisor	Garcia, Thomas
Division B Supervisor	Williams, Jordan
Division C Supervisor	Blanchard, Leland
Division D Supervisor	Bowers, Daniel
Division E Supervisor	Williams, Jordan
Env Sampling Group	Allaby, Eric
Env Sampling Group	Gueringer, Jeremy
Env Sampling Group	Tighe, Daniel
Environmental Specialist	Miller, Mike
Environmental Specialist	Broomes, Ebunoluwa
Fire Suppression Group Supervisor Day	Holly, Chad
Fire Suppression Group Supervisor Night	Williams, James
Huntsman Gate 44 - Staging Area Manager	Carlisle, Bryan
Main Gate Staging Area	McGlothin, Jack
OPERA Staging Area	Hellickson, Jacob
Operations Section Chief Night	Carlton, Doug
Operations Section Chief Day	Lynn, Mike
Recovery & Protection Branch Director	Blanchard, Cory (Clean Harbors)
SCAT Group	TGLO
Staging Area Manager	TRG -Hellickson, Jacob
Staging Branch Director	Dainwood, Mikel
Support Services Branch Director	Sanders, Jason
Support Services Branch Director	Shawnwnek, Sean
TPC Docks Staging Area Manager	Smart, Jeremy
UAS - Aircraft Coordinator	Cameron, Chris
Waste Management Group Supervisor	Mcmullian, Tami
Wildlife Group Supervisor	Riesinger, Joyce
Decontamination Group	McMullin, Tami

Logistics Section	
Communications Unit Leader Day	Dyer, Ernie
Communications Unit Leader Night	Ray, David
Deputy Logistics Section Chief	
Facilities Unit Leader	
Food Unit Leader	
Ground Support Unit Leader	Moore, Jeff
Logistics Section Chief Day	Wiszmann, Mike
Deputy Logistics Section Chief Day	Elton, Lawson
Deputy Logistics Section Chief Night	Zant, Casey
Medical Unit Leader	
Service Branch Director	
Staging Coordinator	Dainwood, Mikel
Supply Unit Leader	
Support Branch Director	

Water Sampling Group	Allaby, Eric
Water Sampling Group	McMullin, Tami
Water Sampling Group	Reilly, Michael
Water Sampling Group	Perez, Angela
Finance Section	
Compensation/Claims Unit Leader	
Finance Section Chief Day	Guilbeau, Koy
Finance Section Chief Night	Sanders, Ashley
Finance Section Chief Night	Marshall, Linda
Finance Section Chief Night	Nelson, Jacqueline
Finance Section Chief Night	
P2P	Thibodeaux, Keryn
Procurement Unit Leader Day	Burke, Dona
Procurement Unit Leader Night	Koskie, Bill

Other Sections / Positions

Section	*Position*	*Person*
JIC	APIO Information Gathering/Website Specialist	Lamberth, Erika
JIC	APIO Information Products	
JIC	PIO	Cronin, Sara
JIC	Information Products - Writer	
JIC	Social Media Specialist	
JIC	JIC Manager	
JIC	Media Relations	

Operations Personnel

Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Carlton, Doug	TPC Group	Ex. 6 Personal Privacy (PP)	
Operations Section Chief	Lynn, Gordon	TPC Group		
Director				
Support Services Branch Director	Sanders, Jason	TPC Group		
Support Services Branch Director	Jaschek, Rebecca	TPC Group		
Support Services Branch Director	Wnek, Shawn	CTEH	(b) (6) [redacted]	
Air Monitoring Group Supervisor	Easton, Linda	CTEH	(b) (6) [redacted]	
Air Monitoring Group	Tighe, Daniel	EPA Region 6	713-397-1550	
Air Monitoring Group	Layton, Jillian	TCEQ	409-728-3975	
Air Monitoring Group	TCEQ-Turner, Michael	NRC - National Response Corporation	734-351-9656	
Air Monitoring Group	Allaby, Eric	CTEH	(b) (6) [redacted]	
Air Monitoring Group	CTEH-Scott, Alex	CTEH	(b) (6) [redacted]	
Air Monitoring Group	CTEH-Tijerina, Pamella	CTEH	(b) (6) [redacted]	

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Air Monitoring Group	Equipment: Safety	Benzen Tubes	10 each	
Air Monitoring Group	Air Monitor - MultiRAE	Air Monitor - MultiRAE	62 each	
Air Monitoring Group	Air Monitor - UltraRAE	Air Monitor - UltraRAE	40 each	
Air Monitoring Group	Air Monitoring Technician	TPC (CTEH) Air Monitoring Tech	22 each	
Air Monitoring Group	Equipment: Safety	Butadiene Tubes	20 each	
Air Monitoring Group	Air Monitoring Technician	EPA (START-Weston) Air Monitoring Tech	4 each	
Air Monitoring Group	Air Monitoring Technician	TCEQ (NRC) Air Monitoring Tech	8 each	
Air Monitoring Group	Equipment: Safety	Air Monitor - DRAGER X-PID	25 each	
Air Monitoring Group	Equipment: Safety	AM510/AM520	25 each	
Air Monitoring Group	Aircraft: Fixed Wing	ASPECT - Air Monitoring Aircraft	1 each	feet
Air Monitoring Group	Air Monitor - AreaRAE	Air Monitor - AreaRAE	19 each	
Air Monitoring Group	Manpower: Responder	Analytical Team	15 each	
Air Monitoring Group	Manpower: Supervisor	Facility Supervisor	1 each	
Air Monitoring Group	Manpower: Responder	IH Strike Team	9 each	
Air Monitoring Group	Manpower: Responder	Facility Air Monitoring	9 each	
Air Monitoring Group	Equipment: Safety	Ludlum	1 each	

Assignments

All Air Monitoring activities are to be conducted in accordance with the Air Monitoring Plan. For all areas as directed for both day and night shift as safe to do so. Continuous and roving detecting air gas monitoring to be conducted by trained gas testing personnel using multi-gas monitors.

Ambient air sampling will continue in the 4-mile radius and the surrounding area as it has since the incident began. Technicians will shift to any areas where sampling results indicate elevated results.

EPA (START/Weston) - Two 2-person teams (DAY) and One 2-person team (NIGHT) roving team conducting air monitoring downwind in the communities.

ASPECT Aircraft will fly for air monitoring.

TCEQ (NRC) - 4 day personnel and 4 night personnel roving team conducting air monitoring downwind in the communities.

TPC (CTEH) - Utilize roaming air monitors within the area, as well as the surrounding community.

Utilize stationary air monitoring collecting analytical samples that are being sent for asbestos, PNAH, and hydrocarbons.

Air monitoring is occurring in multiple areas where spill mitigation and remediation activities are occurring, including staging areas and vessels.

Conduct real-time air monitoring with off-site and on-site air monitoring stations in order to monitor the community and personnel with MultiRAEs and AreaRAEs. AreaRAE units are deployed at fixed locations and readings will be monitored in a centralized location by the Air Monitoring Group to allow for rapid recognition, communication and response to changing conditions.

Ensure future deployment locations are established based on plume projections.

Report to Safety and Operations on established schedule except for action level exceedances which should be reported immediately.

If sustained detection of readings are observed, personnel will be instructed to deploy to site to confirm the detection with a secondary hand held real time instrument. Monitor changing environmental conditions and notify operations supervisors of any unsafe conditions. Data managers onsite will provide data summaries and support.

Using AreaRAE's are deployed on the fenceline and within the facility. A new procedure that will require additional personnel to add 4 AreaRAE and 4 Dragers; incident command trailer.

Special Instructions

Use proper PPE and maintain communications at all times.

Report any oiled or distressed wildlife to 409-239-4725.

DEMOBILIZATION:
For personnel LEAVING the incident and NOT coming back, please call 713-748-9108 upon safe return home.

Communications

Name / Function	Contact Details
Safety / Safety	Safety 1
Multi Agency Radio	Multi Agency Radio 4

Special Environmental Considerations

Follow the approved Air Sampling to ensure the goals are met and information disseminated.

Special Site-Specific Safety Considerations

Wear SCBA while in the Exclusion Zone. Stay out of smoke plume.

Immediately leave area with elevated readings above the air monitoring action limit.

Be aware of surroundings and vehicle traffic.

Be aware of wildlife while working around/near water and high grassy areas.

Personal flotation device required if within 3' of bodies of water (canals, deep ditches, etc.).

Immediately report safety incidents and concerns to your supervisor.

Stay hydrated.

Air Monitoring Group Map

ICS 204 - Assignment List	Group: Asbestos & Debris Recovery Group
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

Operations Personnel

Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Carlton, Doug	TPC Group	Ex. 6 Personal Privacy (PP)	
Operations Section Chief	Lynn, Gordon	TPC Group		
Support Services Branch Director	Sanders, Jason	TPC Group		Day Shift
Asbestos & Debris Recovery Group	Henault, Andrew	CTEH	(b) (6) [redacted]	Day Shift

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Asbestos & Debris Recovery Group	Safety Personnel	Asbestos and Debris Remove Tech	23 each	
Asbestos & Debris Recovery Group	Safety Personnel	Toxicologist	3 each	
Asbestos & Debris Recovery Group	Safety Personnel	Documentation/Property Specialist Assessment	6 each	
Asbestos & Debris Recovery Group	Manpower: Responder	Asbestos Inspectors (CTEH)	2 each	
Asbestos & Debris Recovery Group	Manpower: Supervisor	Asbestos Supervisors(CTEH)	2 each	
Asbestos & Debris Recovery Group	Manpower: Responder	Sampling Team Personnel	7 each	
Asbestos & Debris Recovery Group	Manpower: Supervisor	Asbestos Supervisors(CH)	3 each	

Assignments

Community assessment for the presence of any ACM or incident debris and the sampling, collection and removal.

2 Teams consisting of 1 Toxicologist, 1 health scientist and 1 certified asbestos consultant.

These teams will evaluate homes for the presence or absence of insulation and/or potentially asbestos containing materials (PACM)
in accordance with the UC approved sampling and analysis plan and in response to residential requests to the call center and/or online database.

Conduct Personnel sampling from debris and asbestos clean up crews.

Priorities will be established based on health concerns communicated by the residents.

Should the PACM or other potential terminal debris be found, the asbestos contractor will be notified and material will be collected in accordance with the contractor's plan.

Standby Resources:
2 teams of 4 consisting of abatement sampling and recovery specialist to be deployed when mobilized by the assessment teams.

Conduct rapid photo documentation of all buildings with 1 mile radius.

Special Instructions

Use proper PPE and maintain communications at all times.

Report any oiled or distressed wildlife to 409-239-4725.

DEMOBILIZATION:
For personnel LEAVING the incident and NOT coming back, please call 713-748-9108 upon safe return home.

Communications

Name / Function	Contact Details
Safety / Safety	Safety 1

Special Environmental Considerations

Should the PACM or other potential terminal debris be found, the asbestos contractor will be notified and material will be collected in accordance with the contractor's plan.

Special Site-Specific Safety Considerations

Be aware of wildlife while working around/near water and high grassy areas.

Steep embankments may exist around waterways. Wear flotation device within 3' of water.

Monitor air quality. Immediately leave area with readings elevated above the action limit.

Report safety incidents and concerns to your immediate supervisor.

Stay hydrated.

ICS 204 - Assignment List	Group: Decon Group
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

Operations Personnel

Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Carlton, Doug	TPC Group	Ex. 6 Personal Privacy (PP)	
Operations Section Chief	Lynn, Gordon	TPC Group		
Director	Blanchard, Cory	Clean Harbors Environmental Service Inc. (CHES)	337-321-2948	
Decontamination Group	CTEH-Mcmullian, Tami	CTEH	(b) (6) [redacted]	

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size

Assignments

Decontamination of equipment will be conducted per the approved Decontamination Plan.

Location and set up for the Decontamination Area is awaiting approval.

Special Environmental Considerations

Implement the approved Decontamination Plan.

Special Site-Specific Safety Considerations

Ensure contaminated pool water doesn't enter the body of water.

Monitor air quality while performing task. If levels greater than action limit remove

Report safety incidents and concerns to your immediate supervisor.

Operations Personnel

Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Carlton, Doug	TPC Group	Ex. 6 Personal Privacy (PP)	
Operations Section Chief	Lynn, Gordon	TPC Group		
Director	Blanchard, Cory	Clean Harbors Environmental Service Inc. (CHES)	337-321-2948	
Division A Supervisor	Garcia, Thomas			

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Division A	Boom	Boom	600 feet	in
Division A	Vacuum Truck	Vacuum Truck	4 each	barrel (s)
Division A	Jon Boat	Jon Boat	4 each	feet
Division A	UTV	UTV	1 each	
Division A	Pumps	6" Transfer Pump	2 each	
Division A	Sorbent: Boom	Sorbent: Boom	1300 feet	inch (es)
Division A	Skimmer	Drum Skimmer	2 each	barrel (s)/day
Division A	Wash Pump	2" Wash Pump	5 each	cubic feet/minute
Division A	Spill Tech	Spill Tech	20 each	
Division A	Light Plants	Light Plants	3 each	
Division A	Viscous Sweep	Viscous Sweep	50 each	

Assignments

Division A: From Outfall 001 to Orchard Avenue.

Contain spilled material and recover with vacuum truck. Remove debris with dip nets and saturated sorbent boom and place in pollution bags for disposal at the following sites:
- Pine St.
- Orchard Ave.

Continue flushing shoreline utilizing high volume of water and low pressure.

Low hanging vegetation that is creating an accumulation of oil and oily debris will be cut and removed to facilitate recovery. Follow Waste Management Plan and coordinate with Waste Management Group Supervisor as required.

Perform continuous air monitoring and communicate changes in environmental conditions with Group Supervisor.

Be aware of weather constraints and adjust accordingly based on conditions and operational parameters of skimming equipment. If weather deteriorates to an unsafe condition proceed to nearest safe area. Communicate changes in condition to Group Supervisor.

Offload recovered product to storage assets as needed. Follow Waste Management Plan and coordinate with Waste Management Group Supervisor as required.

Upon completion of assigned task, follow Decontamination Plan to implement decontamination procedures.

Report all wildlife impacts to supervisor immediately.

Special Instructions

Use proper PPE and maintain communications at all times.

Report any oiled or distressed wildlife to 409-239-4725.

DEMOBILIZATION:
For personnel LEAVING the incident and NOT coming back, please call 713-748-9108 upon safe return home.

Communications

Name / Function	***Contact Details***
Safety / Safety	Safety 1

Location of Work

Outfall 201 to Orchard Rd.

Special Equipment / Supplies Needed for Assignment

Dip nets for debris removal

Special Environmental Considerations

Collect firewater runoff utilizing the minimizing hierarchy: Pump to JWWTP utilizing diesel pumps; contain runoff onsite, if threat of breach establish response collection of water in frac tanks or other containment, boom outfalls to capture floating hydrocarbon, establish testing plan for sampling water to include volatiles, semi-volatiles, TOC, test for fire retardant constituents, PFAS, pH.

Special Site-Specific Safety Considerations

Wear Level D PPE.

Be aware of wildlife while working around/near water and high grassy areas.

Steep embankments may exist around waterways.

Wear flotation device within 3' of bodies of water (canals, deep ditches, etc.).

Monitor air quality. Immediately leave area with readings elevated above the action limit.

Immediately report safety incidents and concerns to your supervisor.

Stay hydrated.

Division A Map

ICS 204 - Assignment List	Division: Division B
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

Operations Personnel

Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Carlton, Doug	TPC Group	Ex. 6 Personal Privacy (PP)	
Operations Section Chief	Lynn, Gordon	TPC Group		
Director	Blanchard, Cory	Clean Harbors Environmental Service Inc. (CHES)	337-321-2948	
Division B Supervisor	Williams, Jordan			

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Division B	Boom	Boom	1200 feet	in
Division B	Jon Boat	Jon Boat	2 each	feet
Division B	Response Boat	Response Boat	2 each	feet
Division B	UTV	UTV	1 each	
Division B	Construction Materials/Supply	Equipment mats	35 each	
Division B	Fork Lift	Fork Lift	1 each	
Division B	Sorbent: Boom	Sorbent: Boom	1400 feet	inch (es)
Division B	Wash Pump	2" Wash Pump	4 each	cubic feet/minute
Division B	Spill Tech	Spill Tech	19 each	
Division B	Light Plants	Light Plants	1 each	
Division B	Viscous Sweep	Viscous Sweep	150 each	

Assignments

Division B: From Orchard Avenue to the weir dam in the canal

Maintain sorbent boom on the east side of Orchard Ave. and change out as needed and place in pollution bags for disposal.

Maintain containment boom lined with sorbent boom in canal north of pump station recover spilled material/sheen with dip nets and place in pollution bags for disposal.

Continue flushing shoreline utilizing high volume of water and low pressure.

Any ineffective strategies or boom failures will be immediately reported to the Recovery & Protection Branch Director.

Low hanging vegetation that is creating an accumulation of oil and oily debris will be cut and removed to facilitate recovery. Follow Waste Management Plan and coordinate with Waste Management Group Supervisor as required.

Be aware of weather constraints and adjust accordingly. If weather deteriorates to an unsafe condition proceed to nearest safe area. Communicate changes in conditions with Branch Director.

Dead or impacted wildlife should be immediately reported documented, location noted and possibly collected as evidence.

Special Instructions

Use proper PPE and maintain communications at all times.

Report any oiled or distressed wildlife to 409-239-4725.

DEMOBILIZATION:
For personnel LEAVING the incident and NOT coming back, please call 713-748-9108 upon safe return home.

Communications

Name / Function	*Contact Details*
Safety / Safety	Safety 1

Location of Work

Orchard Rd to Weir Dam

Special Environmental Considerations

Collect firewater runoff utilizing the minimizing hierarchy: Pump to JWWTP utilizing diesel pumps; contain runoff onsite, if threat of breach establish response collection of water in frac tanks or other containment, boom outfalls to capture floating hydrocarbon, establish testing plan for sampling water to include volatiles, semi-volatiles, TOC, test for fire retardant constituents, PFAS, pH.

Special Site-Specific Safety Considerations

Wear Level D PPE.

Be aware of wildlife while working around/near water and high grassy areas.

Steep embankments may exist around waterways.

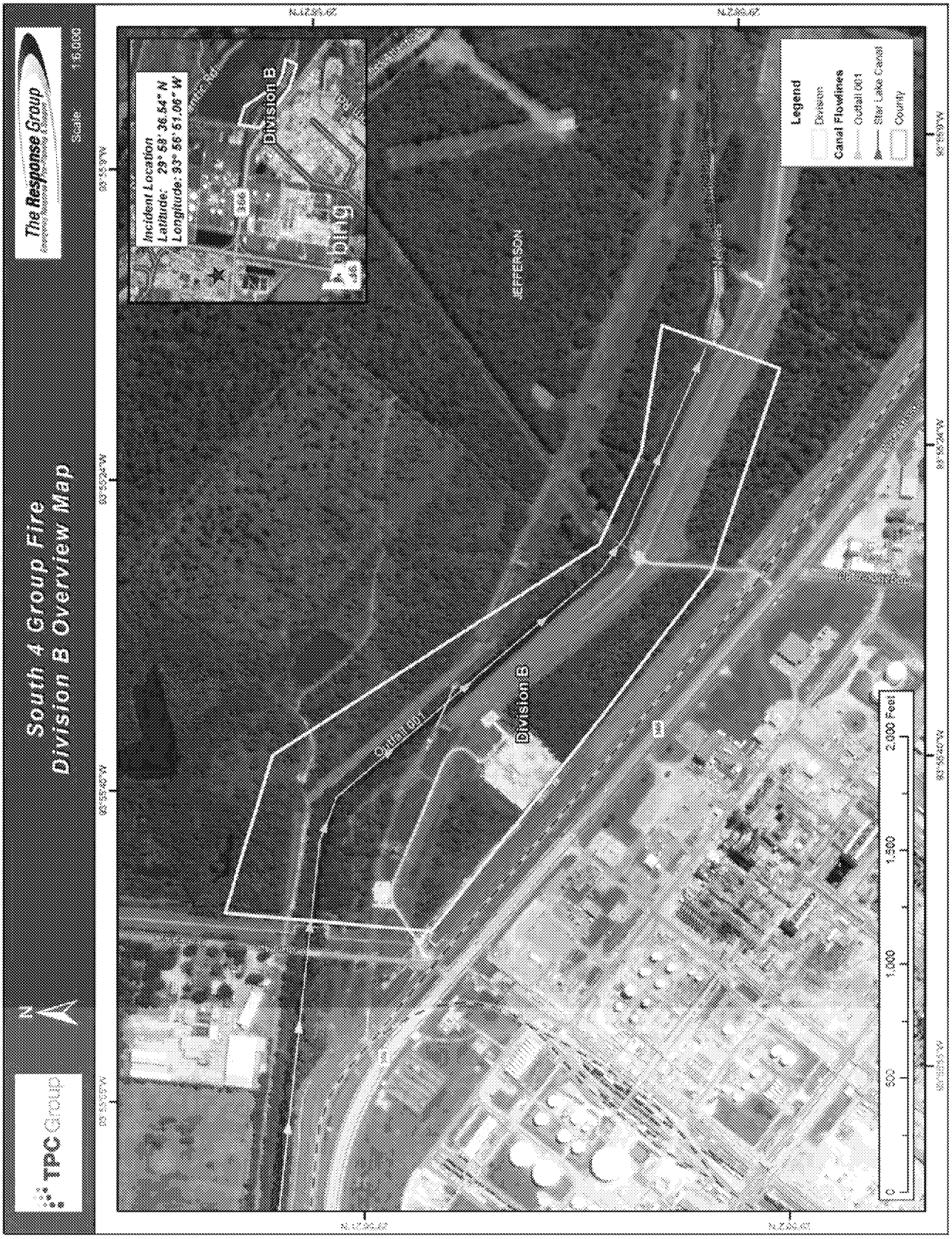
Wear flotation device within 3' of bodies of water (canals, deep ditches, etc.).

Monitor air quality. Immediately leave area with readings elevated above the action limit.

Immediately report safety incidents and concerns to your supervisor.

Stay hydrated.

Division B Map



ICS 204 - Assignment List	Division: Division C
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

Operations Personnel

Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Carlton, Doug	TPC Group	Ex. 6 Personal Privacy (PP)	
Operations Section Chief	Lynn, Gordon	TPC Group		
Director	Blanchard, Cory	Clean Harbors Environmental Service Inc. (CHES)	337-321-2948	
Division C Supervisor	Blanchard, Leland	Clean Harbors Environmental Service Inc. (CHES)	(b) (6) [redacted]	

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Division C	Boom	Boom	1600 feet	in
Division C	Sorbent: Boom	Sorbent: Boom	2400 feet	inch (es)
Division C	Wash Pump	2" Wash Pump	2 each	cubic feet/minute
Division C	Viscous Sweep	Viscous Sweep	50 each	

Assignments

Division C: From the weir dam in the canal to Atlantic Rd.

Maintain boom and change out saturated sorbent boom at the wier dam

Maintain diversion boom lined with sorbent boom inlet to the LNVA pump station and along the shoreline to minimize impact to marsh areas.

Maintain boom across the canal west and east of the LNVA pump station inlet and recover spilled material/sheen with dip nets and place in pollution bags for disposal.

Any ineffective strategies or boom failures will be immediately reported to the Recovery & Protection Branch Director.

Be aware of weather constraints and adjust accordingly. If weather deteriorates to an unsafe condition proceed to nearest safe area. Communicate changes in conditions with Branch Director.

Dead or impacted wildlife should be immediately reported documented, location noted and possibly collected as evidence.

Follow Waste Management Plan and coordinate with Waste Management Group Supervisor as required.

Special Instructions

Use proper PPE and maintain communications at all times.

Report any oiled or distressed wildlife to 409-239-4725.

DEMOBILIZATION:
For personnel LEAVING the incident and NOT coming back, please call 713-748-9108 upon safe return home.

Location of Work

Weir Dam to Atlantic Rd.

Special Environmental Considerations

Collect firewater runoff utilizing the minimizing hierarchy: Pump to JWWTP utilizing diesel pumps; contain runoff onsite, if threat of breach establish response collection of water in frac tanks or other containment, boom outfalls to capture floating hydrocarbon, establish testing plan for sampling water to include volatiles, semi-volatiles, TOC, test for fire retardant constituents, PFAS, pH.

Special Site-Specific Safety Considerations

Be aware of wildlife while working around/near water and high grassy areas.

Steep embankments may exist around waterways.

Wear flotation device within 3' of water.

Monitor air quality. Immediately leave area with readings elevated above the action limit.

Immediately report safety incidents and concerns to your supervisor.

Stay hydrated.

Division C Map

ICS 204 - Assignment List	Division: Division D
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

Operations Personnel

Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Carlton, Doug	TPC Group	Ex. 6 Personal Privacy (PP)	
Operations Section Chief	Lynn, Gordon	TPC Group		
Director	Blanchard, Cory	Clean Harbors Environmental Service Inc. (CHES)	337-321-2948	
Division D Supervisor	Bowers, Daniel	Resolute Environmental	(b) (6) [redacted]	

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Division D	Boom	Boom	1900 feet	in
Division D	Jon Boat	Jon Boat	1 each	feet
Division D	Response Boat	Response Boat	1 each	feet
Division D	Construction Materials/Supply	Equipment mats	35 each	
Division D	Sorbent: Boom	Sorbent: Boom	2000 feet	inch (es)
Division D	Spill Tech	Spill Tech	7 each	

Assignments

Division D: From Atlantic Rd. to the confluence at the Neches River including the outfall west of the power line ROW.

Maintain containment boom lined with sorbent boom at the Atlantic Rd. bridge and OPERA boat ramp from south of the Associated Marine Services Inc. dock.

Maintain boom across the mouth of the canal at the Neches River and open and close to accommodate vessel traffic in and out of Star Lake Canal.

Any ineffective strategies or boom failures will be immediately reported to the Recovery & Protection Branch Director.

Be aware of weather constraints and adjust accordingly. If weather deteriorates to an unsafe condition proceed to nearest safe area. Communicate changes in conditions with Branch Director.

Dead or impacted wildlife should be immediately reported documented, location noted and possibly collected as evidence.

Follow Waste Management Plan and coordinate with Waste Management Group Supervisor as required.

Special Instructions

Use proper PPE and maintain communications at all times.

Report any oiled or distressed wildlife to 409-239-4725.

DEMOBILIZATION:
For personnel LEAVING the incident and NOT coming back, please call 713-748-9108 upon safe return home.

Location of Work

Atlantic Rd to Neches River

Special Environmental Considerations

Collect firewater runoff utilizing the minimizing hierarchy: Pump to JWWTP utilizing diesel pumps; contain runoff onsite, if threat of breach establish response collection of water in frac tanks or other containment, boom outfalls to capture floating hydrocarbon, establish testing plan for sampling water to include volatiles, semi-volatiles, TOC, test for fire retardant constituents, PFAS, pH.

Special Site-Specific Safety Considerations

Be aware of wildlife while working around/near water and high grassy areas.

Steep embankments may exist around waterways. Wear flotation device within 3' of water.

Monitor air quality. Immediately leave area with readings elevated above the action limit.

Report safety incidents and concerns to your immediate supervisor.

Stay hydrated.

Division D Map

ICS 204 - Assignment List	Division: Division E
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

Operations Personnel

Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Carlton, Doug	TPC Group	Ex. 6 Personal Privacy (PP)	
Operations Section Chief	Lynn, Gordon	TPC Group		
Director	Blanchard, Cory	Clean Harbors Environmental Service Inc. (CHES)	337-321-2948	
Division E Supervisor	Williams, Jordan			

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Division E	Boom	Boom	600 feet	in
Division E	UTV	UTV	1 each	
Division E	Sorbent: Boom	Sorbent: Boom	150 feet	inch (es)
Division E	Wash Pump	2" Wash Pump	2 each	cubic feet/minute
Division E	Spill Tech	Spill Tech	5 each	

Assignments

Division E: Huntsman outfall canal from Star Lake Canal to Port Neches Atlantic Rd.

Flush both banks between Star Lake Canal and Atlantic Rd.

Maintain sorbent boom across the canal and containment boom on northeast side of Port Neches Atlantic Rd.

Maintain hard boom across the canal at outfall to the Neches River.

Any ineffective strategies or boom failures will be immediately reported to the Recovery & Protection Branch Director.

Be aware of weather constraints and adjust accordingly. If weather deteriorates to an unsafe condition proceed to nearest safe area. Communicate changes in conditions with Branch Director.

Dead or impacted wildlife should be immediately reported documented, location noted and possibly collected as evidence.

Follow Waste Management Plan and coordinate with Waste Management Group Supervisor as required.

Special Instructions

Use proper PPE and maintain communications at all times.

Report any oiled or distressed wildlife to 409-239-4725.

DEMOBILIZATION:
For personnel LEAVING the incident and NOT coming back, please call 713-748-9108 upon safe return home.

Location of Work

Huntsman Outfall Canal to Atlantic Ave

Special Environmental Considerations

Collect firewater runoff utilizing the minimizing hierarchy: Pump to JWWTP utilizing diesel pumps; contain runoff onsite, if threat of breach establish response collection of water in frac tanks or other containment, boom outfalls to capture floating hydrocarbon, establish testing plan for sampling water to include volatiles, semi-volatiles, TOC, test for fire retardant constituents, PFAS, pH.

Special Site-Specific Safety Considerations

Be aware of wildlife while working around/near water and high grassy areas.

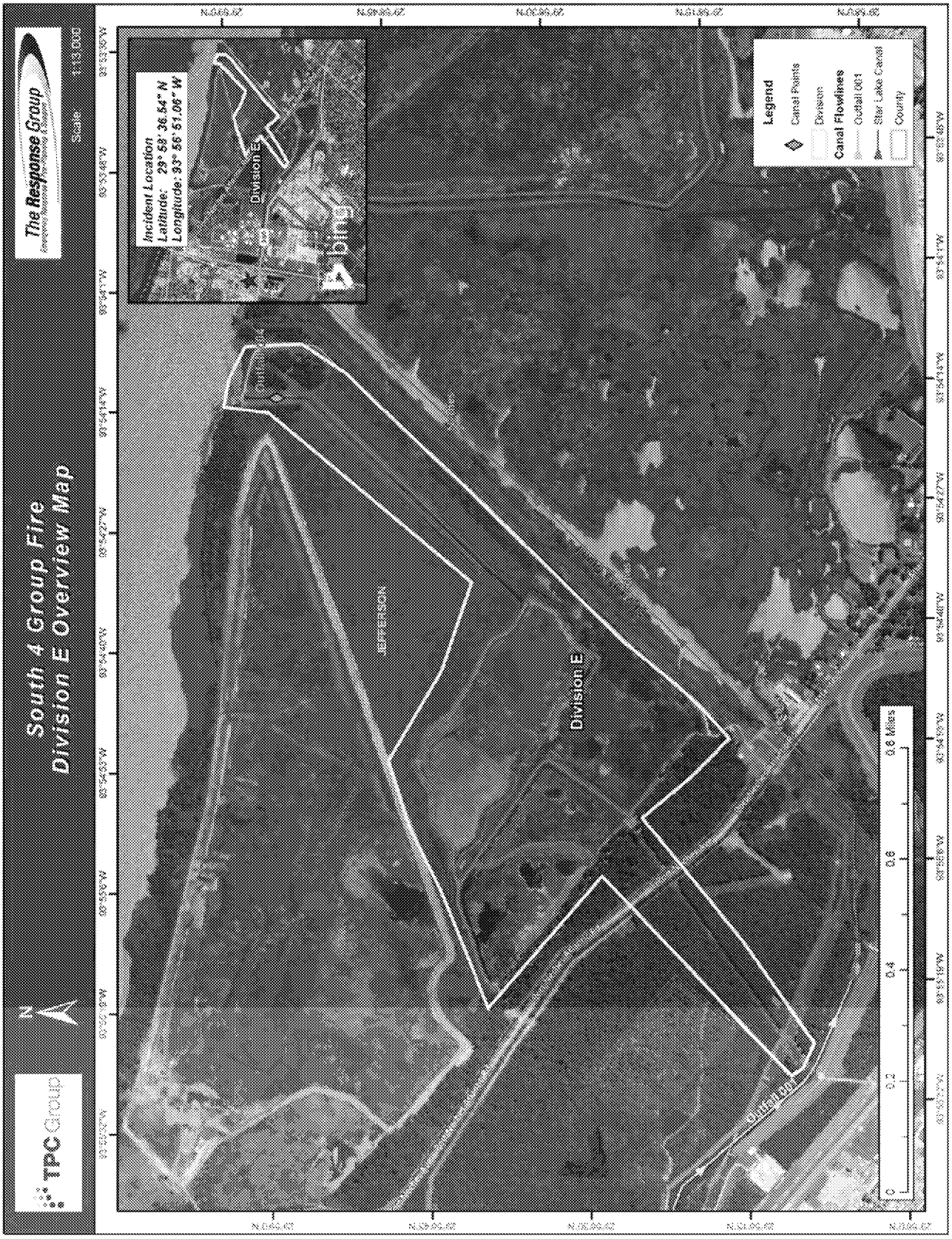
Steep embankments may exist around waterways. Wear flotation device within 3' of water.

Monitor air quality. Immediately leave area with readings elevated above the action limit.

Report safety incidents and concerns to your immediate supervisor.

Stay hydrated.

Division E Map



ICS 204 - Assignment List	Group: Environmental Sampling Group
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

Operations Personnel

Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Carlton, Doug	TPC Group	Ex. 6 Personal Privacy (PP)	
Operations Section Chief	Lynn, Gordon	TPC Group		
Support Services Branch Director	Sanders, Jason			Day Shift
Support Services Branch Director	Jaschek, Rebecca	TPC Group		Night Shift
Support Services Branch Director	Wnek, Shawn	CTEH	(b) (6) [redacted]	Day Shift
Environmental Specialist	Broomes, Ebunoluwa	TPC Group	Ex. 6 Personal Privacy (PP)	
Environmental Specialist	Miller, Mike	TPC Group		
Env Sampling Group	Allaby, Eric	CTEH	(b) (6) [redacted]	Day Shift
Env Sampling Group	Gueringer, Jeremy	CTEH	(b) (6) [redacted]	Night Shift
Env Sampling Group	Tighe, Daniel	EPA Region 6	713-397-1550	

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Environmental Sampling Group	Manpower: Responder	CTEH Sampling Specialist	6 each	
Environmental Sampling Group	Manpower: Responder	EPA Sampling Specialist	4 each	
Environmental Sampling Group	Manpower: Responder	TCEQ Sampling Specialist	3 each	
Environmental Sampling Group	Manpower: Responder	Environmental Lab Coordinator	1 each	
Environmental Sampling Group	Supervisor	Environmental Supervisor	1 each	

Assignments

TPC (CTEH)
Three 2-person teams will be deployed to collect surface water samples at 6 designated locations daily in accordance with the UC-approved Environmental Sampling and Analysis Plan (ESAP). One 2-person strike team will be available to collect additional samples as directed outside of the previously established sample locations, following the sample collection and handling protocols established in the ESAP. CTEH collected samples will be collected and submitted to Earth Analytical Services (EAS) Lab and Pace Lab. Sample COCs will be documented as a SIERA. Personnel will transport and deliver samples to EAS and will return samples to the EOC where PACE lab will currier them to their Houston laboratory.

FOSC
Two 1-person teams water sampling teams will sample 4 established locations in accordance with their SAP. Additional analysis will be performed for PFAS.

SOSC
TCEQ water sampling teams will continue sampling, as needed.

Fire water management:
Continue sending as much water as possible via pipe to Huntsman JWWTP. If needed pumping at Huntsman Star Lake lift station can be utilized to maintain flow.

Special Instructions

Use proper PPE and maintain communications at all times.

Report any oiled or distressed wildlife to 409-239-4725.

DEMOBILIZATION:
For personnel LEAVING the incident and NOT coming back, please call 713-748-9108 upon safe return home.

Special Equipment / Supplies Needed for Assignment

Sampling Kits

Special Environmental Considerations

Follow approved sampling plan.

Special Site-Specific Safety Considerations

Wear Level D PPE.

Be aware of wildlife while working around/near water and high grassy areas.

Steep embankments may exist around waterways.

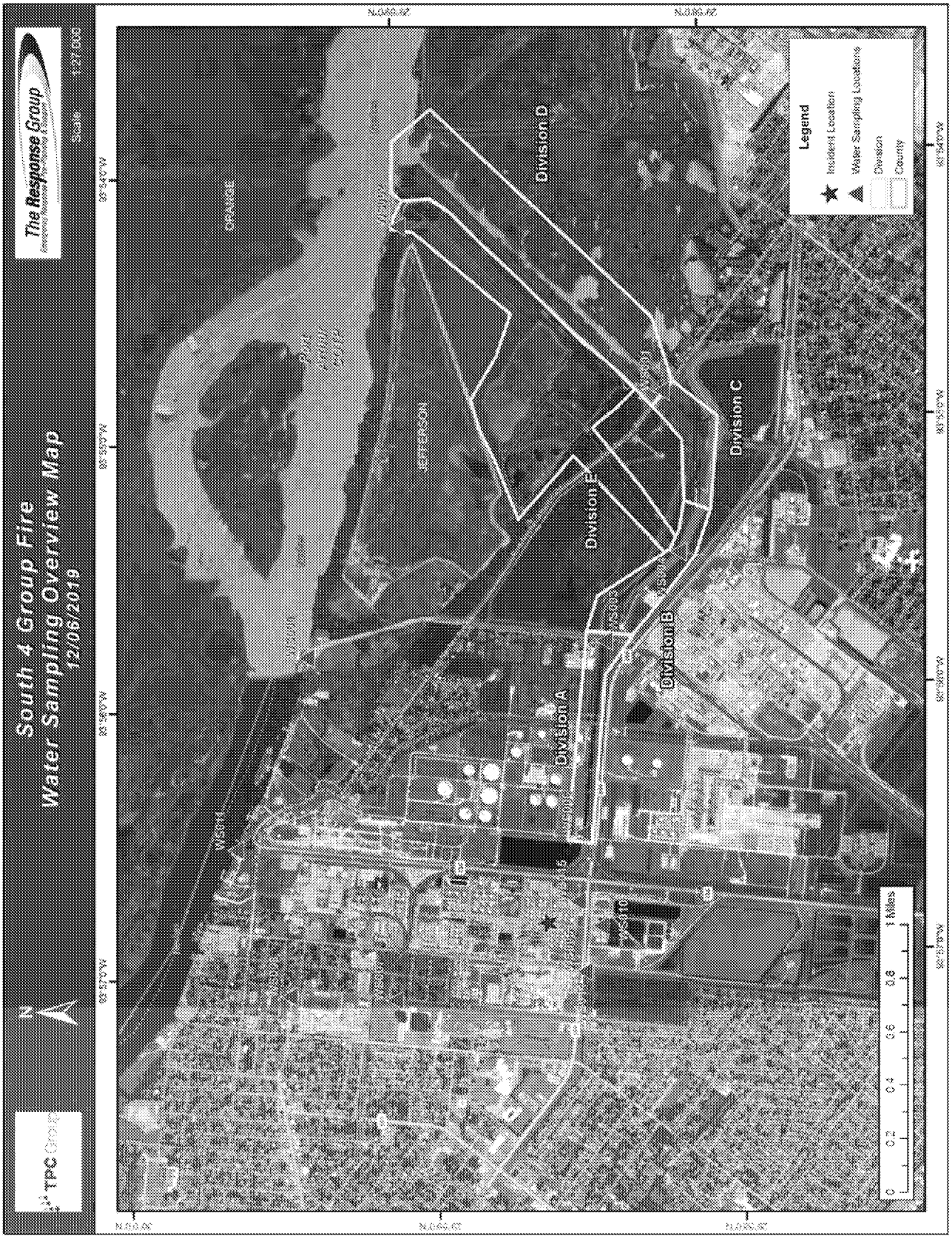
Wear flotation device within 3' of bodies of water (canals, deep ditches, etc.).

Monitor air quality. Immediately leave area with readings elevated above the action limit.

Immediately report safety incidents and concerns to your supervisor.

Stay hydrated.

20191206 Water Sampling Overview Map



ICS 204 - Assignment List	Group: Fire Suppression Group
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

Operations Personnel

Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Carlton, Doug	TPC Group	Ex. 6 Personal Privacy (PP)	
Operations Section Chief	Lynn, Gordon	TPC Group		
Director				
Fire Suppression Group Supervisor	Holley, Chad	TPC Group		
Fire Suppression Group Supervisor	Williams, James	TPC Group		

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Fire Suppression Group	Fire Monitor	Fire Monitor	18 each	
Fire Suppression Group	Fire Fighters	Fire Fighters	18 each	
Fire Suppression Group	Fire Pumps	Fire Pumps	9 each	cubic feet/minute
Fire Suppression Group	Vehicle: Fire Engine	Ladder Truck (Tower)	1 each	
Fire Suppression Group	Decon Trailer	Decon Trailer	1 each	feet
Fire Suppression Group	Trailer	Person Rehab Trailer	1 each	feet
Fire Suppression Group	Fire Fighting Foam	Vapor Suppression Foam	325 gallon(s)	each
Fire Suppression Group	Equipment: Safety	Temperature Sensor	10 each	

Assignments

Conduct response activities per the Facility Response Plan.

Consider wind speed, direction and heading to manage smoke.

Maintain the established primary and secondary boundaries and rally point at the site.

Evaluate use of foam as a proactive tactic for vapor and/or fire suppression.

Utilize manned/unmanned fire monitors and other resources to apply water to extinguish fire and possible use of foam for vapor suppression.

Continue applying water to the site and adjacent areas to ensure cooling and prevent re-ignition.

Coordinate decontamination needs of the affected area, personnel and equipment.

Continue to utilize available portable fire pumps and fire apparatus to assist firefighting efforts.

Special Instructions

Use proper PPE and maintain communications at all times.

Report any oiled or distressed wildlife to 409-239-4725.

DEMOBILIZATION:
For personnel LEAVING the incident and NOT coming back, please call 713-748-9108 upon safe return home.

Communications

Name / Function	***Contact Details***
Safety / Safety	Safety 1
Multi Agency Radio /	Multi Agency Radio 4

Special Environmental Considerations

Third party to assist with air monitoring, following Air Sampling Plan. Provide data to the agencies. See Air Monitoring

See Recovery and Protection Group

Provide notification to agencies prior to

Special Site-Specific Safety Considerations

Wear full bunker gear with SCBA. Stay upwind of the smoke plume. Maintain visual on the fire. Maintain safe distance from fires.

Maintain awareness to surrounding structures and line of fire for falling debris.

Monitor air quality while within the Exclusion Zone.

Immediately report safety incidents and concerns to the Incident Commander.

Stay hydrated.

Fire Suppression Group

ICS 204 - Assignment List	Group: SCAT Group
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

Operations Personnel

Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Carlton, Doug	TPC Group	Ex. 6 Personal Privacy (PP)	
Operations Section Chief	Lynn, Gordon	TPC Group		
Support Services Branch Director	Sanders, Jason	TPC Group		
Support Services Branch Director	Jaschek, Rebecca	TPC Group		
Support Services Branch Director	Wnek, Shawn	CTEH	(b) (6) [redacted]	
SCAT Coordinator	Simmons, Robert	CTEH	(b) (6) [redacted]	

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
SCAT Group	Manpower: Responder	SCAT Team Member	4 each	
SCAT Group	Vessel	SCAT Boat	1 each	feet

Assignments

1 Shoreline Cleanup Assessment Team (SCAT) consisting of a CTEH (RP rep), a FOSC Rep(s) and SOSC Rep(s) as appropriate will assess and monitor affected and non-affected shoreline, and clean up activity by foot and boat (as needed) from outfall 201 to the Neches River.

SCAT Team will act as SCAT-OPS liasion reactive to Shoreline Treatment Methods and Endpoint Assessment.

Specific mission assignment for the subsequent day will be determined by the SCAT Coordinator each day after field teams return.

Each SCAT member must attend tailgate safety prior to beginning the work day.

Special Instructions

Use proper PPE and maintain communications at all times.

Report any oiled or distressed wildlife to 409-239-4725.

DEMOBILIZATION:
For personnel LEAVING the incident and NOT coming back, please call 713-748-9108 upon safe return home.

Special Environmental Considerations

Follow SCAT Plan. Conduct rapid assessment to evaluate effectiveness of the cleanup efforts and ensure they meet the final agreed upon criteria for clean up.

Special Site-Specific Safety Considerations

Be aware of wildlife while working around/near water and high grassy areas.

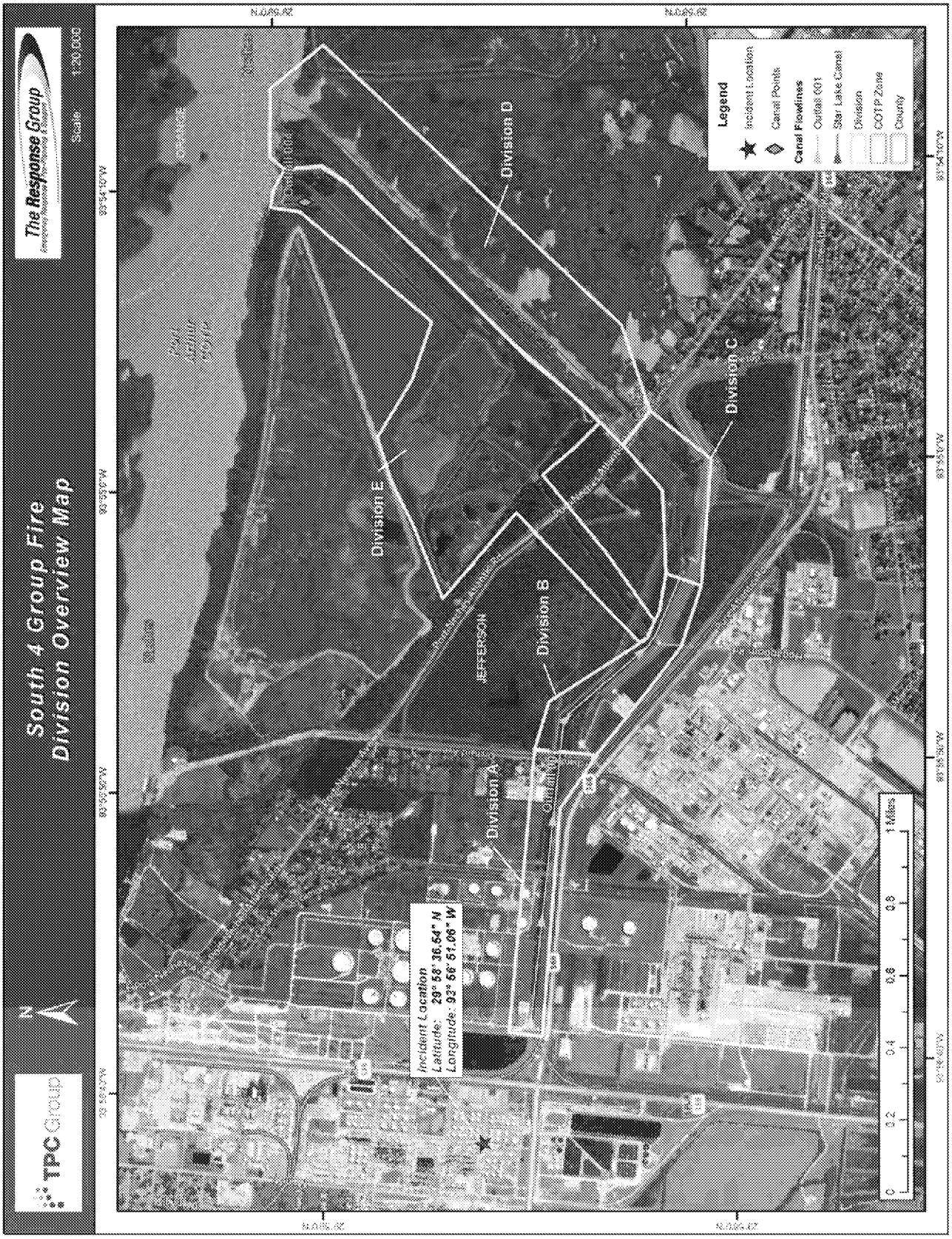
Steep embankments may exist around waterways. Wear flotation device within 3' of water.

Monitor air quality. Immediately leave area with readings elevated above the action limit.

Report safety incidents and concerns to your immediate supervisor.

Stay hydrated.

Division Overview Map



ICS 204 - Assignment List	Group: Waste Management Group
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

Operations Personnel

Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Carlton, Doug	TPC Group	Ex. 6 Personal Privacy (PP)	
Operations Section Chief	Lynn, Gordon	TPC Group		
Director	Blanchard, Cory	Clean Harbors Environmental Service Inc. (CHES)	337-321-2948	
Waste Management Group	CTEH-Mcmullian, Tami	CTEH	(b) (6) [redacted]	

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Waste Management Group	Frac Tank	Frac Tank	13 each	bbls
Waste Management Group	Roll Off	Roll Off	12 each	feet
Waste Management Group	Manpower: Responder	Waste Specialist	3 each	

Assignments

All waste collection activities will be conducted in accordance with Waste Management Plan, which will be approved for this task and established Federal, State and Local regulations.

Personnel will utilize roll off boxes and frac tanks to contain recovered waste.

Clean Harbors will provide information tracking, e.g. bills of lading, for waste types and volumes by collected location.

Segregate waste by their respective waste streams as necessary:
-Oily liquids (free floating oil, oil emulsions, decon wash water)
-Oily Solids (sand, vegetation, absorbents, ppe, debris)
-Non-Oiled Solids (general trash)
-Recyclables

Special Instructions

Use proper PPE and maintain communications at all times.

Report any oiled or distressed wildlife to 409-239-4725.

DEMOBILIZATION:
For personnel LEAVING the incident and NOT coming back, please call 713-748-9108 upon safe return home.

Communications

Name / Function	Contact Details
Safety / Safety	Safety 1

Special Environmental Considerations

Follow approved Waste Plan for the collection of waste for proper disposal

Special Site-Specific Safety Considerations

Wear Level B PPE and SCBA while collecting hazardous material.

Be aware of wildlife while working around/near water and high grassy areas.

Ensure immediate, proper labeling of waste.

Monitor air quality while disposing of material. Wear full Tyvek suit and SCBA for ACM pickup.

Wear chemical gloves and clothing appropriate for task and hazards for non-hazardous waste.

Immediately report safety incidents and concerns to your supervisor.

Stay hydrated.

ICS 204 - Assignment List	Group: Waste Management Group
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

20191206 Frac Tanks Overview Map

ICS 204 - Assignment List		Prepared By IAP Support, Updated 12/06/2019 15:22 UTC -6:00 PP	
INCIDENT ACTION PLAN SOFTWARE™	Printed 12/06/2019 17:29 UTC -6:00	43 of 64	© TRG

ICS 204 - Assignment List	Group: Wildlife Group
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

Operations Personnel

Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section Chief	Carlton, Doug	TPC Group	Ex. 6 Personal Privacy (PP)	
Operations Section Chief	Lynn, Gordon	TPC Group		
Wildlife Group Supervisor	Riesinger, Joyce	Wildlife Response Services LLC	850-449-1044	

Resources Required

Area Of Operation	Resource Kind	Description	Quantity	Size
Wildlife Group	Wildlife Specialist	Wildlife Specialist	1 each	
Wildlife Group	Wildlife Specialist	TPWD Staff	2 each	
Wildlife Group	Manpower: Responder	Manpower: Responder	3 each	

Assignments

Monitor Wildlife Hotline.

Rehab facility has been located at 5048 Houston Ave, Port Arthur, TX, and is ready for activation if needed.

Guidelines for dealing with wildlife have been established.

Developing Hazing Plan for implementation pending approval.

Special Instructions

Use proper PPE and maintain communications at all times.

Report any oiled or distressed wildlife to 409-239-4725.

DEMOBILIZATION:
For personnel LEAVING the incident and NOT coming back, please call 713-748-9108 upon safe return home.

Special Environmental Considerations

Do not disturb any oiled or distressed wildlife. Notify the wildlife hot line immediately.

Special Site-Specific Safety Considerations

Be aware of wildlife while working around/near water and high grassy areas.

Steep embankments may exist around waterways. Wear flotation device within 3' of water.

Monitor air quality. Immediately leave area with readings elevated above the action limit.

Report safety incidents and concerns to your immediate supervisor.

Stay hydrated.

ICS 205a - Communications List	Version Name: CIR Distribution List
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

Local Communications Information

Name	***Incident Assigned Position***	***Mobile Phone***	***Work Phone***	***Email***	***Notes***
Adams, Adam	Federal OSC Day	214-202-6952		adams.adam@epa.gov	Communication as needed - Day Shift
Biggs, Heather		832-374-3925		heather.biggs@tpwd.texas.gov	
Branick, Jeff		Ex. 6 Personal Privacy (PP)			Group Text Communication - Jefferson County Judge
Brechtel, Joseph	Liaison Officer			Scott.Brechtel@tpcgroup.com	All Communication forms- Rotating
Carlton, Doug	Operations Section Chief			doug.carlton@tpcgrp.com	All Communication forms - Night Shift
Davila, Hope	State OSC	409-791-7296		Hope.Davila@tceq.texas.gov	Email and Group Text Communication - Day Shift
Gelino, Derrick		(b) (6) [redacted]			
Grimm, Robert	Local Government OSC	(b) (6) [redacted]			Group Text Communication - Jefferson County OEM
Iseton, Claire		713-859-5986		claire.iseton@tpwd.texas.gov	
Jaschek, Rebecca	Liaison Officer	Ex. 6 Personal Privacy (PP)		becky.jaschek@tpggroup.com	All Communication forms - Rotating
Jefferson, Alma	State OSC	713-540-1557			
Layton, Jillian	State OSC	409-728-3975	409-728-3975	Jillian.Layton@tceq.texas.gov	Email and Group Text Communication - Night Shift
Lynn, Gordon	Operations Section Chief			gordon.lynn@tpcgrp.com	All Communication forms - Day Shift
Monk, Troy	EOC Manager	Ex. 6 Personal Privacy (PP)		troy.monk@tpcgrp.com	All Communication forms - Day Shift
Nelson, Paul			409-722-5885	pnelson@ci.port-neches.tx.us	Port Neches Fire Chief
Patel, Anish		469-510-9721		patel.anish@epa.gov	Communication as needed - Day Shift
Rouse, Philip	Federal OSC Night	469-431-8856		Rouse.philip@epa.gov	Email Communication - Night Shift
Sanders, Jason	Liaison Officer	Ex. 6 Personal Privacy (PP)		jason.sanders@tpcgrp.com	All Communication forms - Rotating
Stegall, Michael			409-719-4273	mstegall@ci.port-neches.tx.us	Port Neches Assistant Fire Chief

Local Communications Information

Name	Incident Assigned Position	Mobile Phone	Work Phone	Email	Notes
White, Michael	Local Government OSC	Ex. 6 Personal Privacy (PP)			Group Text Communication - Jefferson County OEM
Wright, Mike	EOC Manager			michael.wright@tpcgrp.com	All Communication forms - Night Shift
Young, Patrick		214-577-3506		pay9@cdc.gov	Capt. Patrick Young

Medical Aid Stations

Name	Location	Paramedic On Site	Phone	Radio
Medical Resources - Gate 44	29.964087, -93.946737	x		

Transportation (Ground and/or Air Ambulance Services)

Ambulance Service	Location	Phone	Radio	Air	ALS
Acadian Ambulance - Port Arthur (409-980-7740)	Port Arthur, TX	Ph1: 409-980-7740	800 Meg System	x	x
Beaumont EMS	Beaumont, TX	Ph1: 409-880-3901	155.340		x
Southeast Texas Air Rescue	2900 North St #408 Beaumont, TX 77702 30.080174, -94.126556199999982	Ph1: 409-924-9262		x	

Hospitals

Hospital	Location	Phone	Radio	Air Travel Time	Ground Travel Time	Trauma Center	Helipad	Burn Center
UTMB Galveston	301 University Blvd Galveston, TX 77755 29.312199, -94.77902					I	x	x
The Medical Center Of Southeast Texas	2555 Jimmy Johnson Blvd Port Arthur, TX 77640 29.934952, -93.985008	409-853-5900				IV	x	
Baptist Beaumont Hospital	3080 College Street Beaumont, TX 77701 30.068474, -94.120255	409-212-5012				III	x	
Christus Southeast Texas- St Elizabeth	2830 Calder Avenue Beaumont, TX 77702 30.085583, -94.131699	409-892-7171				II	x	

Special Medical Emergency Procedures

Acadian AirMed 21, dedicated to this incident, is stationed at Jack Brooks airport. Any patients needing helicopter transport will be transported by ground to that location. Acadian Dispatch must be contacted to verify whether aircraft can fly before patient is transported. 409-980-7740.

911 ops not impacted by incident, call 911 for medical response as normal

Contact Info:

EMS Group Supervisor: Eddie Burleigh 337-278-1268 Acadian Ambulance - Port Arthur (409-980-7740)

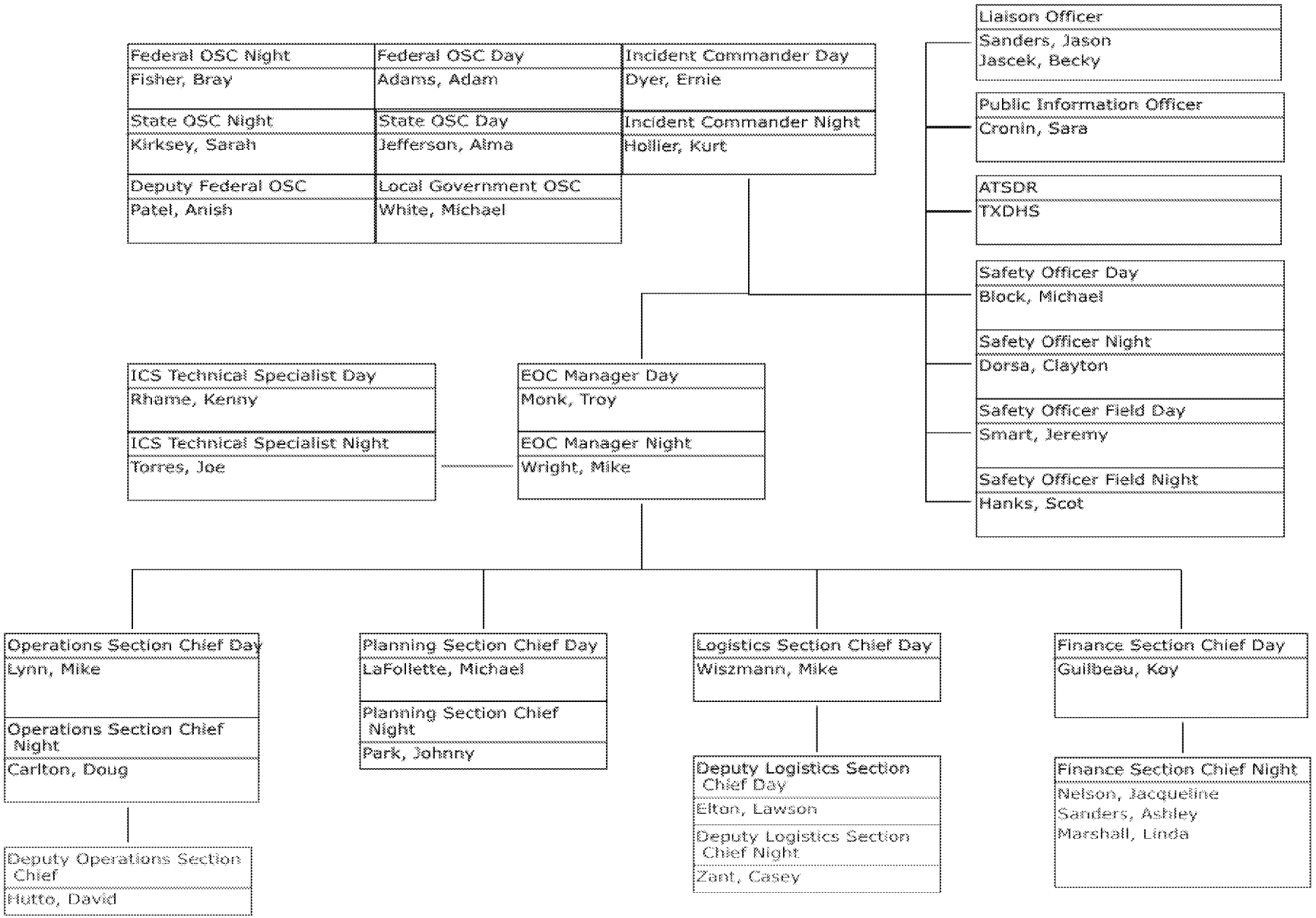
EMS Deputy Group Supervisor: Monica Birdsong 409-201-9403 Acadian Ambulance - Port Arthur (409-980-7740)

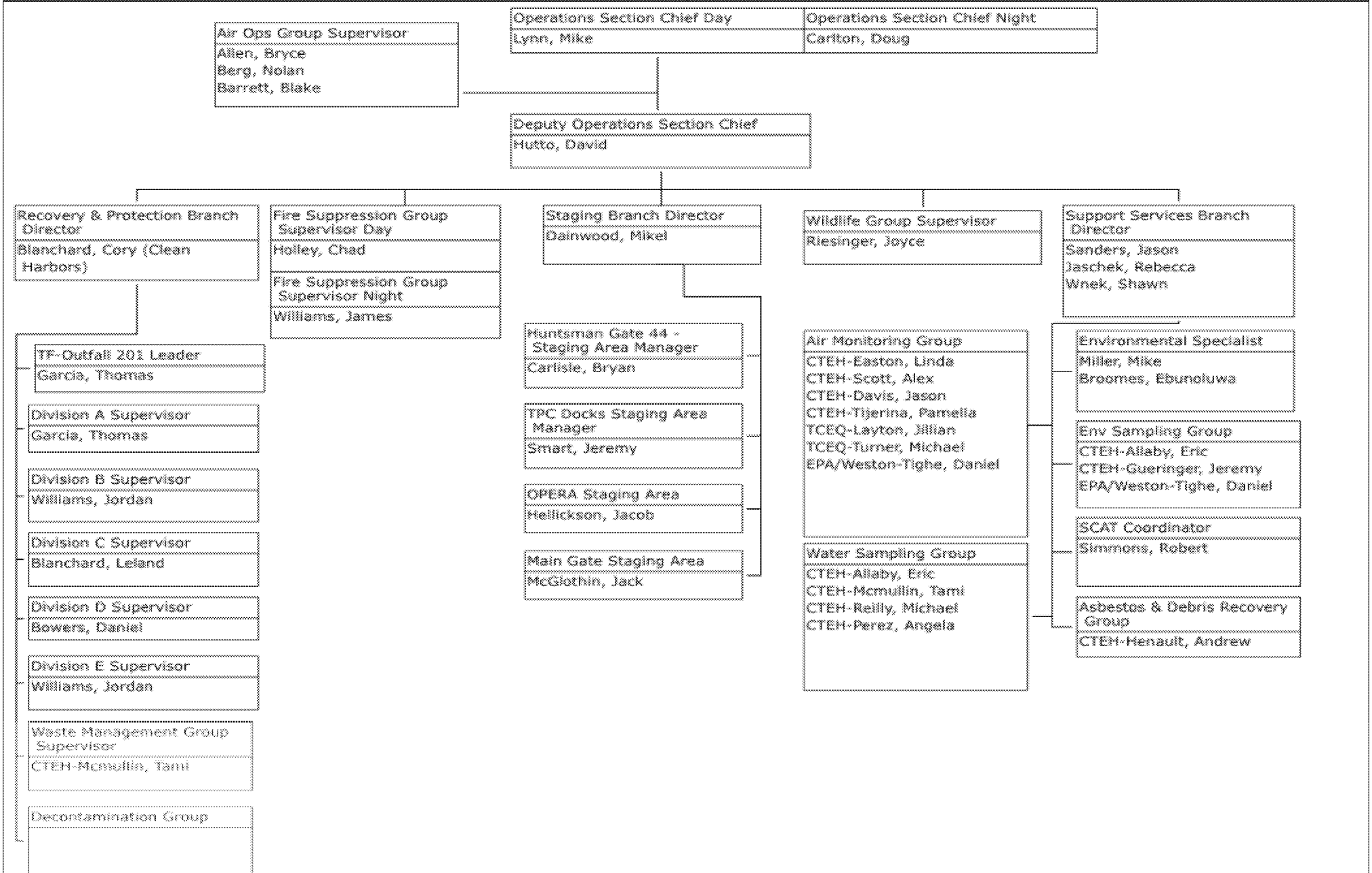
EMS Deputy Group Supervisor: Andrew Tucker (b) (6) [redacted] Acadian Ambulance - Port Arthur (409-980-7740)

EMERGENCY MEDICAL PROCEDURES

In the event of a medical emergency provide the following information to the Communications Unit.

1. Declare the nature of the emergency.
   - Medical injury/illness?
   - If injury/illness, is it Life Threatening?
2. If Life Threatening, then request that the designated frequency be cleared for emergency traffic.
3. Identify the on-scene Point of Contact (POC) by Resource and Last name.
4. Identify nature of incident, number injured, patient assessment(s) and location (geographic and GPS coordinates).
5. Identify on-scene medical personnel by position and name.
6. Identify preferred method of patient transport.
7. Request any additional resources and/or equipment needed.
8. Document all information received and transmitted on the radio or phone.
9. Identify any changes in the on-scene Point of Contact or medical personnel as they occur.


Federal OSC Night
Fisher, Bray
Federal OSC Day
Adams, Adam
Incident Commander Day
Dyer, Ernie
State OSC Night
Kirksey, Sarah
State OSC Day
Jefferson, Alma
Incident Commander Night
Hollier, Kurt
Deputy Federal OSC
Patel, Anish
Local Government OSC
White, Michael
Liaison Officer
Sanders, Jason
Jascek, Becky
Public Information Officer
Cronin, Sara
ATSDR
TXDHS
Safety Officer Day
Block, Michael
Safety Officer Night
Dorsa, Clayton
Safety Officer Field Day
Smart, Jeremy
Safety Officer Field Night
Hanks, Scot
ICS Technical Specialist Day
Rhame, Kenny
ICS Technical Specialist Night
Torres, Joe
EOC Manager Day
Monk, Troy
EOC Manager Night
Wright, Mike
Operations Section Chief Day
Lynn, Mike
Operations Section Chief Night
Carlton, Doug
Deputy Operations Section Chief
Hutto, David
Planning Section Chief Day
LaFollette, Michael
Planning Section Chief Night
Park, Johnny
Logistics Section Chief Day
Wiszmann, Mike
Deputy Logistics Section Chief Day
Elton, Lawson
Deputy Logistics Section Chief Night
Zant, Casey
Finance Section Chief Day
Guilbeau, Koy
Finance Section Chief Night
Nelson, Jacqueline
Sanders, Ashley
Marshall, Linda


Air Ops Group Supervisor
Allen, Bryce
Berg, Nolan
Barrett, Blake
Operations Section Chief Day
Lynn, Mike
Operations Section Chief Night
Carlton, Doug
Deputy Operations Section Chief
Hutto, David
Recovery & Protection Branch Director
Blanchard, Cory (Clean Harbors)
TF-Outfall 201 Leader
Garcia, Thomas
Division A Supervisor
Garcia, Thomas
Division B Supervisor
Williams, Jordan
Division C Supervisor
Blanchard, Leland
Division D Supervisor
Bowers, Daniel
Division E Supervisor
Williams, Jordan
Waste Management Group Supervisor
CTEH-Mcmullin, Tami
Decontamination Group
Fire Suppression Group Supervisor Day
Holley, Chad
Fire Suppression Group Supervisor Night
Williams, James
Staging Branch Director
Dainwood, Mikel
Huntsman Gate 44 - Staging Area Manager
Carlisle, Bryan
TPC Docks Staging Area Manager
Smart, Jeremy
OPERA Staging Area
Hellickson, Jacob
Main Gate Staging Area
McGlothin, Jack
Wildlife Group Supervisor
Riesinger, Joyce
Air Monitoring Group
CTEH-Easton, Linda
CTEH-Scott, Alex
CTEH-Davis, Jason
CTEH-Tijerina, Pamella
TCEQ-Layton, Jillian
TCEQ-Turner, Michael
EPA/Weston-Tighe, Daniel
Water Sampling Group
CTEH-Allaby, Eric
CTEH-Mcmullin, Tami
CTEH-Reilly, Michael
CTEH-Perez, Angela
Support Services Branch Director
Sanders, Jason
Jaschek, Rebecca
Wnek, Shawn
Environmental Specialist
Miller, Mike
Broomes, Ebunoluwa
Env Sampling Group
CTEH-Allaby, Eric
CTEH-Gueringer, Jeremy
EPA/Weston-Tighe, Daniel
SCAT Coordinator
Simmons, Robert
Asbestos & Debris Recovery Group
CTEH-Henault, Andrew

ICS 208 - Site Safety Plan	Version Name: 11/28/19-Site Safety Plan
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]
Applies to Site: Onsite	

Site Characterization

Water	**Land**	**Weather**	
Wave Height	**Land Use**	**Air Temp**	72 Fahrenheit
Speed		**Wind Speed**	15 mph
Direction		**Direction**	NNE

Site Hazards

Yes	No	Hazards	Yes	No	Hazards	Yes	No	Hazards
☐	x	Boat Safety	x	☐	Heat Stress	x	☐	Steam and Hot Water
x	☐	Chemical Hazards	☐	x	Helicopter Operations	☐	x	Trenching/Excavation
☐	x	Cold Stress	x	☐	Lifting	☐	x	UV Radiation
☐	x	Confined Spaces	x	☐	Motor Vehicles	x	☐	Visibility
☐	x	Drum Handling	x	☐	Noise	x	☐	Weather
x	☐	Equipment Operations	x	☐	Overhead/Buried Utilities	x	☐	Work Near Water
☐	x	Electrical Operations	x	☐	Plants/Wildlife	x	☐	Nuclear Sources
x	☐	Fatigue	x	☐	Pump Hose			
x	☐	Fire, Explosion, In-situ Burning	x	☐	Slips, Trips, and Falls			

Air Monitoring Limits

Oxygen Level		1,3-Butadiene	0.5ppm 5 min	Nitrogen Dioxide	0.2ppm 5 min
LEL	1% 1 min	Butane	500ppm 5 min	Particulate Matter	351ug/m3 5 min
Hydrogen Sulfide		Carbon Dioxide	5000ppm 5 min	Total VOCs	0.5ppm 5 min
Benzene	0.5ppm 5 min	Carbon Monoxide	25ppm 5 min		
Total Hydrocarbons		LEL (action)	5% 1 min		

Engineering Controls

☐	Source of release secured	☐	Valve(s) closed	☐	Energy sources locked/tagged out
x	Site secured	x	Facility shut down		

Personal Protective Equipment Required

☐	Impervious suit	x	Hard hats	x	Boots
☐	Inner gloves	x	Respirators	x	Bunker Gear
x	Outer gloves	x	Eye protection	x	SCBA - Fresh Air
x	Flame resistant clothing	☐	Personal flotation		

Additional Control Measures Established

x	Decontamination	x	Illumination	☐	Additional stations established
x	Sanitation	☐	Medical surveillance	x	Facilities provided

Work Plan

x	Booming	☐	Excavation	☐	Hot work
x	Skimming	x	Heavy equipment	☐	Appropriate permits used
x	Vac trucks	☐	Sorbent pads		
x	Pumping	☐	Patching		

Training

[x]	Verified site workers trained per local/federal regulatory requirements	**Training Requirements**	Annual Emergency Response Training

Organization

Position	*Name*	*Telephone/Radio*	*Position*	*Name*	*Telephone/Radio*
Incident Commander	McDonald, Scott	Ex. 6 Personal Privacy (PP)	perations Section hief	Lynn, Gordon	Ex. 6 Personal Privacy (PP)
Safety Officer	Clifton, Chrisy				

Emergency Plan

[ ]	Fire Prevention Plan	[x]	Evacuation Plan		
[ ]	Alarm System	[x]	First Aid Location		

Notifications

	Facility		*Phone*		*Facility*		*Phone*
[x]	**Hospital**	Medical Center of SETX	409-853-5900	[x]	**Fire**	Port Neches Fire Department	409-853-5900
[x]	**Ambulance**	Acadian EMS	409-980-7740	[ ]	**Law Enforcement**		
[x]	**Air Ambulance**	Acadian AirMed	409-980-7740	[ ]	**Emergency Response/Rescue**		

Initial Briefing

[ ]	Initial safety briefing prepared for each site

Attachments/Appendices

Attachment	***Filename***
TPC_Boom Placement Imagery.PNG.png	TPC_Boom Placement Imagery.pdf

ICS 208 - Site Safety Plan	Version Name: 11/29/2019- Staging 15
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]
Applies to Site: Staging 15	

Site Characterization

Water	**Land**	**Weather**	
Wave Height	**Land Use**	**Air Temp**	72 Fahrenheit
Speed		**Wind Speed**	15 mph
Direction		**Direction**	NNE

Site Hazards

Yes	No	Hazards	Yes	No	Hazards	Yes	No	Hazards
☐	x	Boat Safety	☐	x	Fire, Explosion, In-situ Burning	☐	x	Pump Hose
x	☐	Chemical Hazards	x	☐	Heat Stress	x	☐	Slips, Trips, and Falls
☐	x	Cold Stress	☐	x	Helicopter Operations	☐	x	Steam and Hot Water
☐	x	Confined Spaces	☐	x	Lifting	☐	x	Trenching/Excavation
☐	x	Drum Handling	x	☐	Motor Vehicles	☐	x	UV Radiation
x	☐	Equipment Operations	x	☐	Noise	x	☐	Visibility
☐	x	Electrical Operations	☐	x	Overhead/Buried Utilities	x	☐	Weather
x	☐	Fatigue	x	☐	Plants/Wildlife	☐	x	Work Near Water

Air Monitoring Limits

Oxygen Level		1,3-Butadiene	0.5ppm 5 min	Nitrogen Dioxide	0.2ppm 5 min
LEL	1% 1 min	Butane	500ppm 5min	Particulate Matter	351ug/m3 5 min
Hydrogen Sulfide		Carbon Dioxide	5000ppm 5 min	Total VOC	5ppm 5min
Benzene		Carbon Monoxide	25ppm 5min		
Total Hydrocarbons		LEL ACTION	5% 1 min		

Engineering Controls

☐	Source of release secured	☐	Valve(s) closed	☐	Energy sources locked/tagged out
x	Site secured	x	Facility shut down		

Personal Protective Equipment Required

☐	Impervious suit	x	Hard hats	x	Boots
☐	Inner gloves	x	Respirators	x	SCBA
x	Outer gloves	x	Eye protection		
x	Flame resistant clothing	x	Personal flotation		

Additional Control Measures Established

x	Decontamination	x	Illumination	☐	Additional stations established
x	Sanitation	☐	Medical surveillance	x	Facilities provided

Work Plan

☐	Booming	☐	Excavation	☐	Hot work
☐	Skimming	x	Heavy equipment	☐	Appropriate permits used
☐	Vac trucks	☐	Sorbent pads		
☐	Pumping	☐	Patching		

Training

[x]	Verified site workers trained per local/federal regulatory requirements	**Training Requirements**	Annual Emergency Response Training

Organization

Position	*Name*	*Telephone/Radio*	*Position*	*Name*	*Telephone/Radio*
Incident Commander	McDonald, Scott	Ex. 6 Personal Privacy (PP)	Incident Commander	Hollier, Kurt	Ex. 6 Personal Privacy (PP)
Safety Officer	Clifton, Chrisy		Safety Officer	Dorsa, Clayton	
Operations Section Chief	Lynn, Gordon		Operations Section Chief	Park, Johnny	

Emergency Plan

[ ]	Fire Prevention Plan	[x]	Evacuation Plan		
[ ]	Alarm System	[x]	First Aid Location		

Notifications

	Facility		*Phone*		*Facility*		*Phone*
[x]	**Hospital**	Medical Center of SETX	409-853-5900	[x]	**Fire**	Port Neches Fire Department	409-853-5900
[x]	**Ambulance**	Acadian Ambulance	800-259-1111	[ ]	**Law Enforcement**		
[x]	**Air Ambulance**	Southeast Texas Air Rescue		[ ]	**Emergency Response/Rescue**		

Initial Briefing

[ ]	Initial safety briefing prepared for each site

ICS 208 - Site Safety Plan	Version Name: 11/29/2019 - Electrical Plan
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]
Applies to Site: Electrical Plan	

Site Characterization

Water	**Land**	**Weather**	
Wave Height	**Land Use**	**Air Temp**	70 Fahrenheit
Speed		**Wind Speed**	13 mph
Direction		**Direction**	SE

Site Hazards

Yes	No	Hazards	Yes	No	Hazards	Yes	No	Hazards
☐	x	Boat Safety	☐	x	Fire, Explosion, In-situ Burning	☐	x	Pump Hose
x	☐	Chemical Hazards	x	☐	Heat Stress	x	☐	Slips, Trips, and Falls
☐	x	Cold Stress	☐	x	Helicopter Operations	☐	x	Steam and Hot Water
☐	x	Confined Spaces	☐	x	Lifting	☐	x	Trenching/Excavation
☐	x	Drum Handling	x	☐	Motor Vehicles	☐	x	UV Radiation
☐	x	Equipment Operations	x	☐	Noise	☐	x	Visibility
☐	x	Electrical Operations	x	☐	Overhead/Buried Utilities	x	☐	Weather
x	☐	Fatigue	x	☐	Plants/Wildlife	☐	x	Work Near Water

Air Monitoring Limits

Oxygen Level		Hydrogen Sulfide		Total Hydrocarbons	
LEL		Benzene			

Engineering Controls

☐	Source of release secured	☐	Valve(s) closed	☐	Energy sources locked/tagged out
x	Site secured	x	Facility shut down		

Personal Protective Equipment Required

☐	Impervious suit	x	Flame resistant clothing	x	Eye protection
☐	Inner gloves	x	Hard hats	☐	Personal flotation
x	Outer gloves	☐	Respirators	x	Boots

Additional Control Measures Established

☐	Decontamination	☐	Illumination	☐	Additional stations established
☐	Sanitation	☐	Medical surveillance	☐	Facilities provided

Work Plan

☐	Booming	☐	Excavation	☐	Hot work
☐	Skimming	☐	Heavy equipment	☐	Appropriate permits used
☐	Vac trucks	☐	Sorbent pads		
☐	Pumping	☐	Patching		

Training

☐	Verified site workers trained per local/federal regulatory requirements	**Training Requirements**	

Organization

Position	*Name*	*Telephone/Radio*	*Position*	*Name*	*Telephone/Radio*
Incident Commander	Hollier, Kurt	Ex. 6 Personal Privacy (PP)	Safety Officer	Dorsa, Clayton	Ex. 6 Personal Privacy (PP)
Incident Commander	McDonald, Scott		Operations Section Chief	Lynn, Gordon	

ICS 208 - Site Safety Plan			Version Name: 11/29/2019 - Electrical Plan		
Incident Name: South 4 Group Fire			Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]		
Safety Officer	Clifton, Chrisy	Ex. 6 Personal Privacy (PP)	Operations Section Chief	Carlton, Doug	Ex. 6 Personal Privacy (PP)

Emergency Plan

☐	Fire Prevention Plan	☒	Evacuation Plan		
☐	Alarm System	☒	First Aid Location		

Notifications

	Facility		*Phone*		*Facility*		*Phone*
☒	**Hospital**	Medical Center of Southeast Texas	409-853-5900	☒	**Fire**	Port Neches Fire Department	409-853-5900
☒	**Ambulance**	Acadian EMS	409-980-7740	☐	**Law Enforcement**		
☒	**Air Ambulance**	Acadian AirMed	409-980-7740	☐	**Emergency Response/Rescue**		

Initial Briefing

☐	Initial safety briefing prepared for each site

ICS 208 - Site Safety Plan	Version Name: 11/29/2019 - Site Water Plan
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]
Applies to Site: Water Sources	

Site Characterization

Water	**Land**	**Weather**	
Wave Height	**Land Use**	**Air Temp**	72 Fahrenheit
Speed		**Wind Speed**	15 mph
Direction		**Direction**	NNE

Site Hazards

Yes	No	Hazards	Yes	No	Hazards	Yes	No	Hazards
x		Boat Safety		x	Fire, Explosion, In-situ Burning		x	Pump Hose
x		Chemical Hazards	x		Heat Stress	x		Slips, Trips, and Falls
	x	Cold Stress		x	Helicopter Operations		x	Steam and Hot Water
	x	Confined Spaces		x	Lifting		x	Trenching/Excavation
x		Drum Handling	x		Motor Vehicles		x	UV Radiation
x		Equipment Operations	x		Noise	x		Visibility
	x	Electrical Operations		x	Overhead/Buried Utilities	x		Weather
x		Fatigue	x		Plants/Wildlife	x		Work Near Water

Air Monitoring Limits

Oxygen Level		1,3-Butadiene	0.5ppm 5 min	Nitrogen Dioxide	0.2ppm 5 min
LEL	1% 1 min	Butane	500ppm 5min	Particulate Matter	351ug/m3 5 min
Hydrogen Sulfide		Carbon Dioxide	5000ppm 5 min	Total VOC	5ppm 5min
Benzene	0.5ppm 5min	Carbon Monoxide	25ppm 5min		
Total Hydrocarbons		LEL ACTION	5% 1 min		

Engineering Controls

	Source of release secured		Valve(s) closed		Energy sources locked/tagged out
x	Site secured	x	Facility shut down		

Personal Protective Equipment Required

	Impervious suit	x	Hard hats	x	Boots
	Inner gloves		Respirators	x	Escape pack
x	Outer gloves	x	Eye protection		
x	Flame resistant clothing	x	Personal flotation		

Additional Control Measures Established

x	Decontamination	x	Illumination		Additional stations established
x	Sanitation		Medical surveillance	x	Facilities provided

Work Plan

x	Booming		Excavation		Hot work
x	Skimming	x	Heavy equipment		Appropriate permits used
x	Vac trucks	x	Sorbent pads		
	Pumping		Patching		

Training

[x]	Verified site workers trained per local/federal regulatory requirements	**Training Requirements**	Annual Emergency Response Training

Organization

Position	*Name*	*Telephone/Radio*	*Position*	*Name*	*Telephone/Radio*
Incident Commander	Hollier, Kurt	Ex. 6 Personal Privacy (PP)	Incident Commander	McDonald, Scott	Ex. 6 Personal Privacy (PP)
Safety Officer	Dorsa, Clayton		Safety Officer	Clifton, Chrisy	
Operations Section Chief	Park, Johnny		Operations Section Chief	Lynn, Gordon	

Emergency Plan

[x]	Fire Prevention Plan	[x]	Evacuation Plan		
[ ]	Alarm System	[x]	First Aid Location		

Notifications

	Facility		*Phone*		*Facility*		*Phone*
[x]	**Hospital**	Medical Center of SETX	409-853-5900	[x]	**Fire**	Port Neches Fire Department	409-853-5900
[x]	**Ambulance**	Acadian Ambulance	800-259-1111	[ ]	**Law Enforcement**		
[x]	**Air Ambulance**	Southeast Texas Air Rescue		[ ]	**Emergency Response/Rescue**		

Initial Briefing

[ ]	Initial safety briefing prepared for each site

ICS 208 - Site Safety Plan	Version Name: 12/03/19 TK 25 Safety Plan
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]
Applies to Site: Onsite	

Site Characterization

Water	**Land**	**Weather**	
Wave Height	**Land Use**	**Air Temp**	66 Fahrenheit
Speed		**Wind Speed**	7 mph
Direction		**Direction**	SSW

Site Hazards

Yes	No	Hazards	Yes	No	Hazards	Yes	No	Hazards
☐	x	Boat Safety	x	☐	Fire, Explosion, In-situ Burning	☐	x	Pump Hose
x	☐	Chemical Hazards	x	☐	Heat Stress	x	☐	Slips, Trips, and Falls
☐	x	Cold Stress	☐	x	Helicopter Operations	x	☐	Steam and Hot Water
☐	x	Confined Spaces	☐	x	Lifting	☐	x	Trenching/Excavation
☐	x	Drum Handling	x	☐	Motor Vehicles	☐	x	UV Radiation
x	☐	Equipment Operations	x	☐	Noise	x	☐	Visibility
☐	x	Electrical Operations	x	☐	Overhead/Buried Utilities	x	☐	Weather
x	☐	Fatigue	x	☐	Plants/Wildlife	x	☐	Work Near Water

Air Monitoring Limits

Oxygen Level		1,3-Butadiene	0.5ppm 5 min	Nitrogen Dioxide	0.2ppm 5 min
LEL	1% 1 min	Butane	500ppm 5 min	Particulate Matter	351ug/m3 5 min
Hydrogen Sulfide		Carbon Dioxide	5000ppm 5 min	Total VOCs	0.5ppm 5 min
Benzene	0.5ppm 5 min	Carbon Monoxide	25ppm 5 min		
Total Hydrocarbons		LEL (action)	5% 1 min		

Engineering Controls

☐	Source of release secured	☐	Valve(s) closed	☐	Energy sources locked/tagged out
x	Site secured	x	Facility shut down		

Personal Protective Equipment Required

☐	Impervious suit	x	Hard hats	x	Boots
☐	Inner gloves	x	Respirators	x	Bunker Gear
x	Outer gloves	x	Eye protection	x	SCBA - Fresh Air
x	Flame resistant clothing	☐	Personal flotation		

Additional Control Measures Established

☐	Decontamination	x	Illumination	☐	Additional stations established
x	Sanitation	☐	Medical surveillance	x	Facilities provided

Work Plan

☐	Booming	☐	Excavation	☐	Hot work
☐	Skimming	x	Heavy equipment	☐	Appropriate permits used
☐	Vac trucks	☐	Sorbent pads	x	Inspection
☐	Pumping	☐	Patching		

Training

[x]	Verified site workers trained per local/federal regulatory requirements	**Training Requirements**	Annual ERT & Basic Plus Training

Organization

Position	*Name*	*Telephone/Radio*	*Position*	*Name*	*Telephone/Radio*
Incident Commander	Kurt Hollier	Ex. 6 Personal Privacy (PP)	Incident Commander	McDonald, Scott	Ex. 6 Personal Privacy (PP)
Safety Officer	Dorsa, Clayton		Safety Officer	Clifton, Chrisy	
Operations Section Chief	Gehrke, Brian		Operations Section Chief	Lynn, Gordon	

Emergency Plan

[ ]	Fire Prevention Plan	[x]	Evacuation Plan		
[ ]	Alarm System	[x]	First Aid Location		

Notifications

	Facility		*Phone*		*Facility*		*Phone*
[x]	**Hospital**	Medical Center of SETX	409-853-5900	[x]	**Fire**	Port Neches Fire Department	409-853-5900
[x]	**Ambulance**	Acadian EMS	409-980-7740	[ ]	**Law Enforcement**		
[x]	**Air Ambulance**	Acadian AirMed	409-980-7740	[ ]	**Emergency Response/Rescue**		

Initial Briefing

[ ]	Initial safety briefing prepared for each site

Attachments/Appendices

Attachment	***Filename***
Tank 25 Inspection Safety Plan.docx	Tank 25 Inspection Safety Plan.docx

ICS 208 - Site Safety Plan	Version Name: 12/6/19 - Dock Staging
Incident Name: South 4 Group Fire	Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]
Applies to Site: Staging 15	

Site Characterization

Water	**Land**	**Weather**	
Wave Height	**Land Use**	**Air Temp**	79 Fahrenheit
Speed		**Wind Speed**	11 mph
Direction		**Direction**	WNW

Site Hazards

Yes	No	Hazards	Yes	No	Hazards	Yes	No	Hazards
☐	x	Boat Safety	☐	x	Fire, Explosion, In-situ Burning	☐	x	Pump Hose
x	☐	Chemical Hazards	x	☐	Heat Stress	x	☐	Slips, Trips, and Falls
☐	x	Cold Stress	☐	x	Helicopter Operations	☐	x	Steam and Hot Water
☐	x	Confined Spaces	☐	x	Lifting	☐	x	Trenching/Excavation
☐	x	Drum Handling	x	☐	Motor Vehicles	☐	x	UV Radiation
x	☐	Equipment Operations	x	☐	Noise	x	☐	Visibility
☐	x	Electrical Operations	☐	x	Overhead/Buried Utilities	x	☐	Weather
x	☐	Fatigue	x	☐	Plants/Wildlife	☐	x	Work Near Water

Air Monitoring Limits

Oxygen Level		1,3-Butadiene	0.5ppm 5 min	Nitrogen Dioxide	0.2ppm 5 min
LEL	1% 1 min	Butane	500ppm 5min	Particulate Matter	351ug/m3 5 min
Hydrogen Sulfide		Carbon Dioxide	5000ppm 5 min	Total VOC	5ppm 5min
Benzene		Carbon Monoxide	25ppm 5min		
Total Hydrocarbons		LEL ACTION	5% 1 min		

Engineering Controls

☐	Source of release secured	☐	Valve(s) closed	☐	Energy sources locked/tagged out
x	Site secured	x	Facility shut down		

Personal Protective Equipment Required

☐	Impervious suit	x	Hard hats	x	Boots
☐	Inner gloves	x	Respirators	x	SCBA
x	Outer gloves	x	Eye protection		
x	Flame resistant clothing	x	Personal flotation		

Additional Control Measures Established

x	Decontamination	x	Illumination	☐	Additional stations established
x	Sanitation	☐	Medical surveillance	x	Facilities provided

Work Plan

☐	Booming	☐	Excavation	☐	Hot work
☐	Skimming	x	Heavy equipment	☐	Appropriate permits used
☐	Vac trucks	☐	Sorbent pads		
☐	Pumping	☐	Patching		

Training

[x]	Verified site workers trained per local/federal regulatory requirements	**Training Requirements**	Annual Emergency Response Training

Organization

Position	*Name*	*Telephone/Radio*	*Position*	*Name*	*Telephone/Radio*
Incident Commander	McDonald, Scott		Incident Commander	Hollier, Kurt	Ex. 6 Personal Privacy (PP)
Safety Officer	Clifton, Chrisy	Ex. 6 Personal Privacy (PP)	Safety Officer	Dorsa, Clayton	
Operations Section Chief	Lynn, Gordon		Operations Section Chief	Park, Johnny	

Emergency Plan

[ ]	Fire Prevention Plan	[x]	Evacuation Plan		
[ ]	Alarm System	[x]	First Aid Location		

Notifications

	Facility		*Phone*		*Facility*		*Phone*
[x]	**Hospital**	Medical Center of SETX	409-853-5900	[x]	**Fire**	Port Neches Fire Department	409-853-5900
[x]	**Ambulance**	Acadian Ambulance	800-259-1111	[ ]	**Law Enforcement**		
[x]	**Air Ambulance**	Southeast Texas Air Rescue		[ ]	**Emergency Response/Rescue**		

Initial Briefing

[ ]	Initial safety briefing prepared for each site

ICS 220 - Air Operations Summary

Version Name: 20191207

Incident Name: South 4 Group Fire

Period: Period 9 [12/07/2019 06:00 - 12/08/2019 06:00]

Sunrise	Sunset
12/07/2019 06:54	12/07/2019 17:16

Ready Alert Aircraft

Medivac

New Incident

Remarks (safety notes, hazards, air operations special equipment, etc)

Operations to assist response personnel utilizing thermal and visual imagery at the incident site to determine tactics and assist in response planning.

Heed all directions from emergency responders. Consider selection of take off and landing sites due to number of power lines IVO incident location. Keep continuous observation on smoke plume and egress/redeploy as conditions warrant.

Temporary Flight Restriction Number

Altitude	2000
Center Point	29.976815, -93.947531

Frequencies

Frequency / Function	AM	FM

Personnel

Position	Name	Phone
Air Ops Group Supervisor (Data Collection)	Allen, Bryce	(b) (6) [redacted]
Air Ops Branch Director	Barrett, Blake	832-622-8136
Visual Observer	Berg, Nolan	(b) (6) [redacted]

Fixed-Wing Aircraft

FAA N#	Category	Make/Model	Base	Available	Start	Remarks
ASPECT			BPT	12/01/2019 08:00		EPA Aircraft

Helicopters

FAA N#	Category	Make/Model	Base	Available	Start	Remarks
FA3WNXXPCY	sUAV	Phantom 4 Pro V2	Incident Command Post	11/28/2019 06:00	12/07/2019 07:00	PIC - D. Lindsey
FA3HCFMKEH	sUAV	Matrice 210v2 RTK	Incident Command Post	11/29/2019 06:00	12/07/2019 06:00	
FA34CL9AA3	sUAV	Matrice M600	Incident Command Post	11/29/2019 06:00	12/07/2019 06:00	

Task / Mission / Assignment

Function	Name of Personnel or Cargo or Instructions for Tactical Aircraft	Mission Start	Fly To	Fly From
Aerial Observation	Aerial Observation and imagery capture of incident location.	12/06/2019 07:00	Incident Location	Recommended Safe Distance
IR Thermal Survey	Perform IR flight over Block 10 to identify areas of interest.	12/06/2019 10:45	Incident Location	Recommended Safe Distance

Aerial Observation	Aerial Observation and imagery capture of waterway Divisions A-E.	12/06/2019 14:00	Division E	Division A

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