REDACTED VERSION

ICS 208 - Site Safety Plan	Version Name: 11/28/2019- TPC Staging Update 2
Incident Name: South 4 Group Fire	Period: Initial Response [11/29/2019 06:00 - 11/30/2019 06:00]
Applies to Site: Staging - Gate 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
☐	☒	Boat Safety	☒	☐	Fire, Explosion, In-situ Burning	☒	☐	Pump Hose
☒	☐	Chemical Hazards	☒	☐	Heat Stress	☒	☐	Slips, Trips, and Falls
☐	☒	Cold Stress	☐	☒	Helicopter Operations	☒	☐	Steam and Hot Water
☐	☒	Confined Spaces	☐	☒	Lifting	☐	☒	Trenching/Excavation
☐	☒	Drum Handling	☒	☐	Motor Vehicles	☐	☒	UV Radiation
☒	☐	Equipment Operations	☒	☐	Noise	☒	☐	Visibility
☐	☒	Electrical Operations	☐	☒	Overhead/Buried Utilities	☐	☒	Weather
☒	☐	Fatigue	☒	☐	Plants/Wildlife	☐	☒	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
☒	Site secured	☒	Facility shut down		

Personal Protective Equipment Required

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

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		

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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		Operations Section Chief	Lynn, Gordon	(b) (6) [redacted]
Safety Officer	Clifton, Chrissy				

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

EDA OSC Philip Rouse

SOSC, TCEQ TINA TRAN

TPC EOC Manager