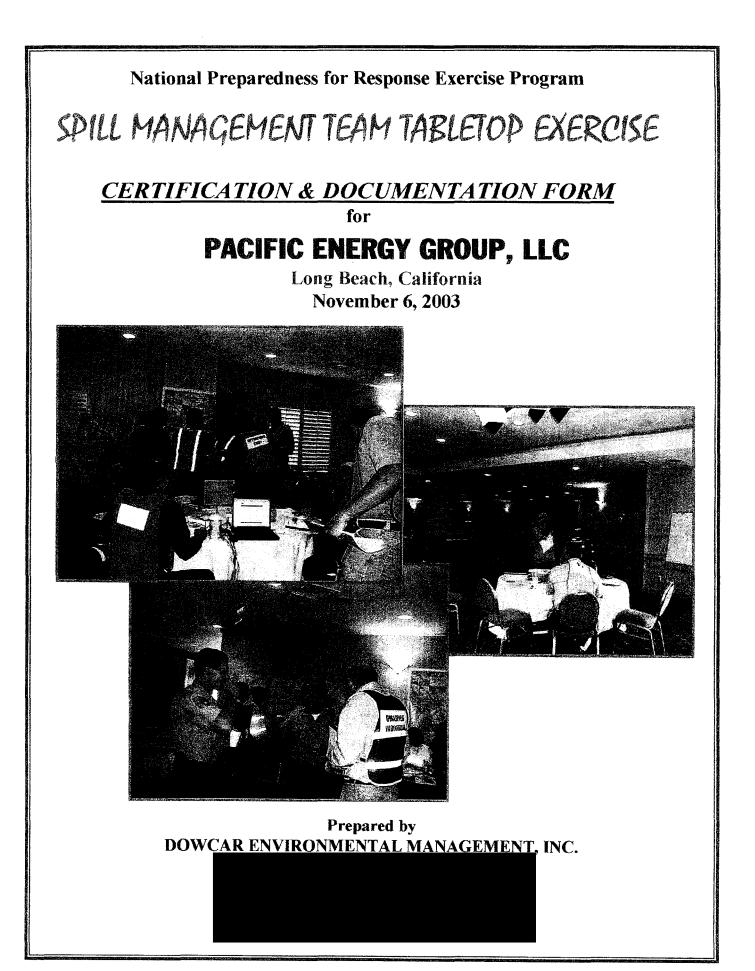
NTSB Docket Item DCA-05-MR-009 Metrolink Derailment Glendale, California January 26, 2005

> Pacific Energy Group Spill Exercise Documentation from November 6, 2003 Table Top Drill (Pipeline)

ATTACHMENT B

SPILL EXERCISE DOCUMENTATION

AND FIREMEN TRAINING



The Oil Pollution Act of 1990 and U.S. DOT RSPA Compliance

Spill Management Team TableTop Exercise

CERTIFICATION & DOCUMENTATION FORM For

PACIFIC ENERGY GROUP, LLC Long Beach, California

TABLE of CONTENTS

Description:
Introduction
Certification & Documentation Form
Written Documentation of Exercise
Photo Documentation of Exercise
Spill Management Team Tabletop Exercise Scenario

FURNESS IN CONTRACTOR

This is an

Oil Spill Response

<u>SPILL MANAGEMENT TEAM</u> <u>TABLETOP EXERCISE</u>

As Required by

The Oil Pollution Act of 1990 Section 4202(1) and DOT – Research Special Programs Administration 49 CFR Part 194 and as Outlined by the

NATIONAL PREPAREDNESS for RESPONSE EXERCISE PROGRAM

For

PACIFIC ENERGY GROUP, LLC Long Beach, California

November 6, 2003



December 29, 2003

Mr. Mark Reese

Re: OPA'90 National Preparedness for Response Program (PREP) <u>Certification and Documentation Form</u> Spill Management Team TableTop Exercise November 6, 2003

Dear Mr. Reese:

Please find enclosed our completed <u>Certification and Documentation Form</u> as per the Oil **Pollution Act of 1990** compliance with the <u>National Preparedness for Response Program</u> (<u>PREP</u>) for those facilities that are required to prepare and maintain a U.S. DOT RSPA Facility Response Plan for their Facility.

As per the OPA'90 PREP program, plan holders are required to conduct **One** (1) Spill **Management Team TableTop Exercise** on an Annual Basis. Once every three years, this Annual TableTop Exercise should be based on the Worst Case Scenario as described in Pacific Energy Group, Inc.'s Facility Response Plan.

This is to <u>Certify</u> that you have <u>Successfully</u> met your <u>Annual OPA'90 PREP Requirement</u> by conducting a Spill Management Team TableTop Exercise at your Facility and meet all Stated Objectives (see attached).

Very truly yours, DOWCAR Environmental Management, Inc.

Dowann B. Oskins Vice President

CJO/db

enclosure

" THE TOTAL SOLUTION LEADER " OIL/HAZMAT SPILL RESPONSE TRAINING & ENVIRONMENTAL CONSULTATION -

WORLDWIDE

PACIFIC ENERGY GROUP, LLC DOMINGUEZ CHANNEL SPILL INCIDENT

OPA'90 & US DOT RSPA Compliance Met for the 2003 Annual SPILL MANAGEMENT TEAM TABLETOP EXERCISE OBJECTIVES

- * Comply with Section 4202(a) of the <u>Oil Pollution Act of 1990 & DOT-Research Special</u> <u>Programs Administration's – 49 CFR Part 194's</u> Federally Mandated Oil Pollution Response Exercise Requirements to conduct an Annual <u>Spill Management Team Tabletop</u> <u>Exercise</u> to Test <u>PACIFIC ENERGY GROUP'S</u> Spill Response Preparedness Program for an Oil Spill Incident Scenario, based upon its Facility Response Plan.
- * Design and Develop <u>NEW</u> Oil Spill Response Strategies for Oil Spill Emergency Response Incidents as the result of a Oil Pipeline Rupture & Discharge of <u>Crude Oil</u> and the Subsequent Accidental Discharge of <u>Crude Oil</u> into <u>Dominguez Channel & Long Beach</u>, <u>Harbor</u>.
- * Practice <u>PACIFIC ENERGY GROUP'S</u> Spill Management Team's Incident Command System to include the Unified Command Function in the event of an Accidental Discharge of Oil into Dominguez Channel located at Long Beach, California.
- * Develop, Improve and Establish Working Relationships and Protocols with <u>Local, State &</u> <u>Federal Authorities</u> regarding a Potential Oil Spill Emergency Response Incident.
- * <u>Verify & Update</u> Available <u>Outside Support Resources</u> to include <u>Oil Spill Removal</u> <u>Organizations</u>, etc. for <u>PACIFIC ENERGY GROUP</u> in regard to a Small, Medium & Worst Case Volume Discharge Scenario of <u>Oil</u> into <u>Dominguez Channel & Long Beach</u> <u>Harbor</u>.
- * Explore Alternative Oil Spill Containment & Cleanup Response Strategies regarding a Discharge of Oil into *Dominguez Channel & Long Beach Harbor*.
- * Establish a Greater Understanding of Individual Roles & Responsibilities of <u>PACIFIC</u>. <u>ENERGY GROUP'S</u> Spill Management Team in the Case of an Oil Spill Emergency Response Incident.
- * Test <u>PACIFIC ENERGY GROUP'S</u> OPA'90 & DOT/RSPA's <u>Facility Response Plan</u> as it relates to this Oil Spill Emergency Response Incident Scenario.

Pacific Energy Group, LLC

Long Beach, California

SPILL MANAGEMENT TEAM TABLETOP EXERCISE Certification and Documentation Form

1. Date(s) Performed

2. Exercise or Actual Response?

If an Exercise, Announced or Unannounced? (See Attached Scenario)

November 6, 2003

EXERCISE

<u>ANNOUNCED</u> SPILL MANAGEMENT TEAM TABLETOP EXERCISE

Pacific Energy Group, LLC <u>Long Beach, California</u> Dominguez Channel Spill Incident <u>Complete Rupture</u>

3. Location of Tabletop:

TRAINING FACILITIES Long Beach Hilton Hotel 701 W. Ocean Blvd. Long Beach, California

4. <u>Time started:</u> <u>Time Completed:</u> 08:00 Hours 14:35 Hours

5. <u>Response Plan Scenario used (check one):</u>

 Average Most Probable Discharge (Small)

 Maximum Most Probable (Medium)

 XXX
 Worst Case Discharge

 Size of (Simulated) Spill: 4500 bbls.

6. Describe how the following Objectives were exercised:

a.) Spill Management Team's Knowledge of the Oil Spill Response Plan:

Selected Portions of the Pacific Energy Group, LLC's Facility Response Plan for this Scenario, along with Selected Portions of the Pacific Energy Group, LLC's Emergency Response Action Plan were Utilized as Guidelines to Conduct this SMT Tabletop.

b.) <u>Proper Notifications:</u>

The Notification List of Required Contacts along with appropriate Telephone Numbers were obtained from the Pacific Energy Group, LLC's Facility Response Plan and the Emergency Response Action Plan listed under Emergency Notification Sections:

Emergency Notification Telephone List Pager, Cellular and Home Phone Numbers Downstream Notifications

Additional Notification Contacts and Sequence Procedures were derived as a result of Spill Management Dialogue during the Exercise.

c.) Communications System:

The Communications System utilized during this Spill Management Team Tabletop Exercise Consisted of several cellular Telephones, Facsimiles and Internet access, which were used for Internal/External Notification purposes and to obtain additional information.

d.) Spill Management Team's ability to access Contracted Oil Spill Removal Organizations.

Pacific Energy Group, LLC – Long Beach, CA has contracted with the following <u>Oil Spill</u> <u>Removal Organizations</u> to Respond to Oil Spill Incidents that may occur at the Pacific Energy Group, LLC Facility in Long Beach, California.

Ancon Marine Long Beach, CA Contact: Pete Esparza

Two Representatives from this OSRO actively participated in the SMT Tabletop.

e.) <u>Spill Management Team's ability to Coordinate Spill Response with Federal On-Scene</u> <u>Coordinator, State and Applicable Agencies</u>.

All Coordination of Spill Response Procedures and Strategies was Conducted through the use of <u>Telephone Communications</u> with the National Response Center and <u>Face to Face</u> <u>Communications</u> with California Fish & Game Representatives and US Coast Guard personnel.

<u>Petty Officer Scott Garcia</u> of the US Coast Guard simulated the role of the <u>Federal On-Scene Coordinator (FOSC)</u> in the Unified Command Structure of the Incident Command System for this exercise.

<u>Warden Mike McDermott</u> of California Fish and Game/OSPR simulated the role of the <u>State On-Scene Coordinator (SOSC)</u> in the Unified Command Structure of the Incident Command System for this Exercise.

Both the FOSC and the SOSC Physically and Verbally Coordinated all Spill Response efforts with the Pacific Energy Group, LLC's Qualified Individual, <u>Mr. Art Diefenbach</u>.

f.) <u>Spill Management Team's Ability to Access Sensitive Site and Resource Information In</u> <u>The Area Contingency Plan.</u>

The Pacific Energy Group, LLC's Spill Management Team was <u>able to Access Sensitive</u> <u>Site & Resource Information</u> during this SMT Tabletop Exercise because of availability of the Area Contingency Plan developed by the US Coast Guard and California Fish and Game that includes information for the Long Beach, California Area.

The following organizations are the primary Contacts for any Wildlife issues that might arise.

Fort MacArthur Wildlife Rescue International Bird Rescue

7. <u>Identify which of the 15 Core Components of your Oil Spill Response Plan were Exercised</u> <u>during this SMT Tabletop Exercise</u>:

The following Core Components of Pacific Energy Group, LLC Facility Response Plan were Exercised during this Spill Management Team Tabletop.

Component No. 1 - NOTIFICATIONS:

This Component was <u>Successfully Tested and Completed</u> by Utilizing Actual Telephone, Facsimile and Internet Communications.

Component No. 2 - STAFF MOBILIZATIONS:

The Personnel from the following Companies, Organizations and Agencies were Mobilized during this Spill Management Team Tabletop Exercise.

- * Pacific Energy Group, LLC Spill Management Team Members
- * US Coast Guard
- * California Fish and Game/OSPR
- * DOWCAR Environmental Management, Inc.
- * Axiom Medical
- * Ancon Marine
- * ACT I

A Total of 48 Personnel Actively Participated in this Exercise. (See attached roster)

Component No. 3 - <u>ABILITY TO OPERATE WITHIN THE RESPONSE MANAGEMENT</u> <u>SYSTEM DESCRIBED IN THE PLAN:</u>

Pacific Energy Group, LLC's Spill Management Team utilized the <u>National Interagency</u> <u>Incident Management System's Incident Command System</u> for its Response Management System for this Spill Management Team Tabletop Exercise and all Emergency Response Spill Incidents. (See Pacific Energy Group, LLC's ICS Chart)

a.) UNIFIED COMMAND:

(1.) Federal Representation:

<u>Petty Officer Scott Garcia</u> of the <u>US Coast Guard</u> served as the <u>Federal On-Scene</u> <u>Coordinator</u> for this SMT Tabletop Exercise.

(2.) State Representation:

<u>Warden Mike McDermott</u> of the <u>California Fish and Game/OSPR</u> served as the <u>State On-Scene Coordinator</u> for this SMT Tabletop Exercise.

(3.) Local Representation:

No Local Representative was present for this SMT Tabletop Exercise.

(4.) <u>Responsible Party Representation:</u>

<u>Mr. Art Diefenbach</u> served as the <u>Qualified Individual</u> for Pacific Energy Group, LLC – Long Beach, CA functioning as the <u>Responsible Party</u> <u>Representative</u>. <u>Mr. Bob Arellano</u> served as the <u>Incident Commander</u> for Pacific Energy Group, LLC – Long Beach, CA for this SMT exercise.

b.) RESPONSE MANAGEMENT SYSTEM:

The Pacific Energy Group, LLC Spill Management Team <u>Successfully</u> <u>Demonstrated</u> the Ability to Perform within the Incident Command System which it uses as its Response Management System for Emergency Response Incidents. The specifics for each area are outlined below.

(1.) Operations:

<u>Mr. Mel Durley</u> functioned as the <u>Operations Section Chief</u> and his Staff Successfully Demonstrated the Ability to Coordinate, Direct, and Execute Tactical Operations relayed to him by the Incident Commander/Qualified Individual which were developed by the Unified Command Structure in this Spill Management Team Tabletop Exercise.

(2.) <u>Planning:</u>

The Planning Section Chief, <u>Mr. Gerry Tywoniuk</u> and his Staff Successfully Demonstrated the Ability to Collect, Evaluate, Disseminate and Use Information regarding the incident to (1) Understand the situation, (2) Predict the probable course of the incident, and (3) Prepare strategies and control operations. <u>Mr. Bob Arellano</u>, Incident Commander and <u>Mr. Art</u> <u>Diefenbach</u>, Qualified Individual were able to guide and assist the Planning Section Chief in developing a Workable Incident Action Plan that stressed initial Short Term Strategic & Tactical Planning to Contain, Recover and Dispose of the Simulated Oil Spilt in this Exercise.

The **Planning Chief** in Conjunction with the Incident **Commander and** the Qualified Individual <u>Successfully Developed Joint Planning</u> <u>Recommendations</u> to meet the concerns of the Federal and State On-Scene Coordinators.

(3.) Logistics:

<u>Ms. Harsha Tank</u>, the Logistics Section Chief and Staff Successfully Demonstrated the <u>Ability to Provide Support</u> as required by Initial Incident Action Plan and on-going requirements from Operations, Planning, and Finance/Administration.

Logistics Section Team Members <u>Successfully Delivered</u> what Response Logistics Needs were required and Demonstrated their Ability to support the Initial Incident Action Plans and Operations, Planning, and Finance Administration.

Telephone, Facsimile and Internet Communications were utilized to accomplish this.

(4.) Finance:

<u>Ms. Wendy Whitfield</u>, Finance/Administration Section Chief, and her team Successfully Demonstrated the Ability to Track Costs, Claims or Procurement of Supplies & Equipment as requested by the Unified Command for this SMT Tabletop Exercise.

(5.) Public Affairs:

<u>Mr. John Tsouvalas</u> served as the Information Officer and wrote the Initial Press Release and obtained the necessary approvals from the Unified Command Team. A mock Press Briefing was held with the Information Officer supported by the Incident Commander, the Qualified Individual, the Federal On-Scene Coordinator, and the State On-Scene Coordinator. Mr. Tsouvalas provided a comprehensive and concise overview of the spill incident.

(6.) Safety Affairs:

The Safety Officer, <u>Mr. John Miksad</u> Successfully Demonstrated the Ability to monitor All Simulated Field Operations and Ensure Compliance with Safety Standards by completion of a <u>Site Safety Plan</u> during this Spill Management Team Tabletop Exercise.

(7.) Legal Affairs:

No Legal Representation was present for this SMT Tabletop exercise.

Component No. 4 - DISCHARGE CONTROL:

The <u>Operations Section</u> Successfully Demonstrated the ability to Contain and Control the simulated discharge although no actual Field Operations were executed during this SMT Tabletop Exercise.

Component No. 5 - ASSESSMENT:

The <u>Safety Officer and Operations Section Chief</u> of the Spill Management Team Successfully Demonstrated the ability to provide an Initial Assessment of the Simulated Discharge and Continuing Assessment of the Tactical Operations.

Component No. 6 - CONTAINMENT:

The <u>Operations Section</u> of the Spill Management Team Successfully Simulated the ability to contain this simulated spill during this SMT Tabletop Exercise.

Component No. 7 - <u>RECOVERY:</u>

The <u>Operations, Planning and Logistics Sections</u> of the Pacific Energy Group, LLC – Spill Management Team Successfully Simulated the Ability of their Spill Response Organization to Recover the Discharged Product of Crude Oil.

No Actual Oil Skimmers were deployed during this SMT Tabletop.

7.1 On-Water Recovery

Pacific Energy Group, LLC Successfully Simulated the ability to conduct On-Water Recovery during this SMT Tabletop. Ms. Bea Esparza of ACT I, a representative of the contracted OSRO, was present and simulated the ability to respond and conduct On-Water Recovery.

7.2 Shore-Based Recovery

The **Operations, Planning and Logistics Sections** of the Spill Management Team **Successfully Simulated** the Ability to Assemble and Deploy the Shore side Cleanup Resources Identified in the Pacific Energy Group, LLC's Facility Response Plan. **Mr. Pete Esparza of ACT I**, a representative of the contracted OSRO, was present and simulated the response of the OSRO to respond and conduct Shore-Based Recovery.

Component No. 8 - PROTECTION:

The **<u>Operations Section</u>** of the Spill Management Team **Successfully Simulated** the ability to protect the Environmentally and Economically Sensitive Areas Identified by the Incident Commander as outlined by the Pacific Energy Group, LLC's Facility Response Plan and the Area Contingency Plan.

8.1 Protective Booming:

The **Operations Section** of the Spill Management Team **Successfully Simulated** the ability to Assemble and Deploy Sufficient Resources to Implement the Protection Strategies Necessary to Contain this Crude Oil Spill Incident.

8.2 Dispersant Use:

This Spill Response Strategy was <u>Not Addressed</u> in this SMT Tabletop Exercise and is <u>Not an Acceptable Response Strategy for Inland Waters or Coastal Waters</u> <u>nearshore.</u>

8.3 In-Situ Burning:

This Spill Response Strategy was Not Addressed in this SMT Tabletop Exercise.

8.4 Water Intake Protection:

The <u>Incident Commander and the Operation Section Chief</u> of the Spill Management Team Successfully Simulated their ability to Quickly Identify Water Intakes to Implement the Proper Protection Procedures to protect these Identified Water Intake Systems along the Bear River and in the path of the simulated Crude Oil Spill.

8.5 Wildlife Recoveries and Rehabilitation:

The <u>Incident Commander</u> for this SMT Tabletop Exercise <u>Successfully</u> <u>Demonstrated</u> his ability to Quickly Identify Simulated Wildlife Resources at Risk and Implement the Proper Protection Procedures. Two companies designated to handle wildlife issues were contacted and simulated securing their resources for any and all wildlife issues. These two companies are Fort MacArthur Wildlife Rescue and International Bird Rescue.

8.6 Population Protection:

The <u>Safety Officer</u> of the Spill Management Team Successfully Demonstrated the Ability to Quickly Identify Simulated Health Hazards associated with this Simulated Discharge of Crude Oil and Population at Risk for this Hazard and to Implement the Proper Protection Procedures as outlined by the Pacific Energy Group, LLC's Facility Response Plan.

A <u>Site Safety Plan</u> for this Simulated Crude Oil Spill Response Incident was generated by the Safety Officer to address Population Protection Issues.

8.7 **Bioremediation:**

This Spill Response Strategy was <u>Not Addressed</u> in this SMT Tabletop Exercise.

Component No. 9 - DISPOSAL:

Disposal of Recovered Crude Oil, Contaminated Water, Soil and Debris was <u>Not</u> <u>Addressed</u> during this SMT Tabletop and Field Equipment Deployment Exercise.

Component No. 10 - INTERNAL COMMUNICATIONS:

The Pacific Energy Group, LLC's Spill Management Team **Successfully Demonstrated** the Ability to Establish an Effective Communications System.

This was Accomplished during this Spill Management Team Tabletop Exercise, by the use of Telephones, Facsimiles, a Computer Network with Printers, the Internet, Large Visual Charts and Hand Written Documentation Forms.

10.1 Internal Communications

Pacific Energy Group, LLC's Spill Management Team was **Successful in Establishing** Effective Internal Communications within the Spill Response Organization through the use of Computer Integrated Documentation Forms and Large Visual Posted Charts Documenting all activities and frequent Command and General Staff meetings to keep all members abreast of the Crude Oil Spill Response Activities.

10.2 External Communications

Pacific Energy Group, LLC's Spill Management Team was **Successful in** Establishing effective External Communications with Federal, State and Local Environmental Compliance Agencies its Corporate Offices, and additional Contractors as required during this SMT Tabletop Exercise.

This was <u>Accomplished</u> during this SMT Tabletop and Field Equipment Deployment Exercise, by the use of Telephones, Facsimiles and Emails.

Component No. 11 - TRANSPORTATION:

This Component was Not Demonstrated during is SMT Tabletop Exercise.

Component No. 12 - PERSONNEL SUPPORT:

The Pacific Energy Group, LLC Spill Management Team **Successfully Demonstrated** the Ability to Provide Necessary Support of All Personnel Associated with this Spill Management Team Tabletop Exercise in the following areas.

12.1 Management:

The Pacific Energy Group, LLC Spill Management Team and all Participating Agencies in this Tabletop Exercise **Successfully Demonstrated** the Ability to Provide Administrative Management of All Personnel involved during this Spill Management Team Tabletop Exercise.

12.2 <u>Berthing:</u>

This Component was <u>Not Demonstrated</u> during this Spill Management Team Tabletop Exercise.

12.3 Messing:

The Pacific Energy Group, LLC's Spill Management Team <u>Successfully</u> <u>Demonstrated</u> the Ability to Provide Suitable Feeding Arrangements for Personnel Involve with this SMT Tabletop Exercise by providing Lunch Meals for all participants.

12.4 Operational and Administrative Spaces:

Pacific Energy Group, LLC Spill Management Team <u>Successfully Demonstrated</u> the Ability to Provide Suitable Operational and Administrative Spaces for Personnel Involved with the Management of this Tabletop Exercise.

This was achieved by conducting this SMT Tabletop Exercise in a large Conference Room at the Long Beach Hilton Hotel in Long Beach, California.

12.5 Emergency Procedures:

This Component was <u>Not Demonstrated</u> during this Spill Management Team Tabletop Exercise.

Component No. 13 - EQUIPMENT MAINTENANCE AND SUPPORT:

This Component was <u>Not Demonstrated</u> during this Spill Management Team Tabletop Exercise.

Component No. 14 - PROCUREMENT:

This Component was <u>Not Demonstrated</u> during this Spill Management Team Tabletop Exercise.

Component No. 15 - DOCUMENTATION:

Pacific Energy Group. LLC Spill Management Team Successfully Demonstrated the ability to Document all Simulated Operational and Support Aspects of the Tabletop Exercise and to Provide Detailed Records of Decisions and Actions Taken.

NIIMS - ICS Computer Interactive Documentation Forms were utilized during the Spill Management Team Tabletop Exercise. <u>The Documentation Leader for this SMT</u> <u>Tabletop Exercise is maintaining all Documentation for this SMT Tabletop Exercise.</u>

8. <u>Attach Description of Lesson(s) Learned and Person(s) Responsible for Follow up of</u> <u>Corrective Measures.</u>

<u>Mr. Mark Reese</u>, Manager of Environmental Safety for Pacific Energy Group, LLC, is the Primary Person Responsible for the follow up of Corrective Measures.

Observation No. 1.

Communications between the various sections was not as good as it could be. Planning was often circumvented and Operations made decisions without their input. Finance did not get cost information they needed to track money spent. Logistics was getting requests from Operations and few from Planning.

Lessons Learned:

When any one section is not communicating well, then other sections cannot function effectively and efficiently. When a balance of responsibilities is not maintained, some sections may be carrying more responsibility than they can respond to. This can slow the whole response activity down.

Recommendations:

Provide additional training to reinforce to each section their specific role and other section's roles. Develop a flowchart that shows how information should flow. Have small meetings between sections to be sure all pertinent information is being communicated and to work out any issues.

Observation No. 2.

The Procurement Officer, located in the Finance Section, was ordering various items needed for the response and was not able to aid in tracking costs. The Logistics Section often did not know what had been procured and often did redundant work.

Lessons Learned:

The Logistics Section is the logical place for all procurement activities to take place. Having a person in Finance with this responsibility complicates securing items needed for response activities.

Recommendation:

Moving the Procurement Officer to the Logistics Section may relieve this situation. Better communications between the two sections may also help.

Observation No. 3.

Tracking costs was difficult. Finance was not in the loop when expenditures were made. When numbers were provided, Finance was often given different prices from the same section for the same item.

Lessons Learned:

In a real situation, the Finance Section would be making all payments and would need notice of expenditures in order to keep things moving smoothly.

Recommendations:

Have one person from each section communicate expenditures and pricing to the Finance Section as they are incurred. With one person responsible for this, there can be no question about where to go in tracking costs and obtaining numbers. Utilize email to communicate these cost figures to Finance.

Observation No. 4.

Having the Qualified Individual and the Incident Commander in the same room created some confusion as to who was in charge. This also created some overlapping of roles and responsibilities between the two positions.

Lessons Learned:

Because the Qualified Individual and the Incident Commander were in the Command Post together, other participants were somewhat unclear about who was really in charge. Since the Qualified Individual was in the room, the outside agencies were also present. This created multiple inputs instead of one directive from the Unified Command.

Recommendations:

Separate the Qualified Individual and the Unified Command Team physically from the Incident Commander and the various functional sections. Placing the Unified Command in a separate room would allow discussion about strategy to occur away from the tactical activities supervised by the Incident Commander. In addition, the question of "who's in charge" would be clear in the Command Post since the Incident Commander would be the highest ranking person in the room.

DOWCAR Representative Signature

DOWCAR ENVIRONMENTAL MANAGEMENT, Inc. P. O. Box 1799, Ranchos de Taos, NM 87571 (USA) 505/751-3025; fax 505/751-1418

Date Certified: December 29, 2003

Retain this form for a minimum of 3 years for USCG/RSPA, MMS or 5 years for the EPA

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Pacific Energy Group, LLC

Long Beach, California

SPILL MANAGEMENT TEAM TABLETOP EXERCISE Participant Roster

NAME	SYSTEM	POSITION
Bob Arellano	PPS	Incident Commander
John Tsouvalas	PPS	Information Officer
Robert Godoy	PEG	Communications Unit Leader
Pete Martinez	PEG	Resource Unit Leader
Josh Meineke	PEG	Resource Unit Asst. Leader
Gerry Tywoniuk	PBX	Planning Section Chief
Deb Moudy	PEG	Situation Unit Leader
Pete Esparza	Ancon Marine	OSRO Onshore
Mike DeLitta	Axiom Medical	Medical Unit Leader
Jim Hosler	PEG	Disposal Group Supervisor
Lyle Boarts	Consultant	Service Branch Director
Tom McCormick	PEG	Assistant Planning Chief
Frank Ettner	PEG	Procurement Unit Leader
Sudhir Avalakki	PEG	Demob. & Waste Mgmt. Unit Ldr.
Dan Couch	Ancon Marine	Spill Contractor
Art Diefenbach	PEG	Qualified Individual
George Good	PEG	
Karen Marvin	PEG	Documentation Officer (OPS)
Paul Northey	PT	Decontamination Group Supr.
Ruben Rendon	PEG	Support Branch Director .
Frank Carden	PEG	Staging Area Manager
Tracy Moore	PEG	Ground Support Leader
Chuck Wachter	PEG	Salvage/Repair Ctrl. Group Supr.
Lora Granorsky	PEG/FDSG	Environmental Unit Leader
Maurice Jones	PEG	Shoreline Group Supervisor
Ann Goodine	PEG	Documentation Unit Leader
Lance Dobieski	PEG	Cost Unit Leader
Cliff MacNiven	PEG	Situation Officer
Eric Each	PEG	On Water Group Supervisor
Bea Esparza	ACT I	OSRO on Water
Richard Flores	ACT I	Operations
Mark Reese	PEG	Liaison Officer
Wayne Pierson	PEG	Operations

Pacific Energy Group, LLC

Long Beach, California

SPILL MANAGEMENT TEAM TABLETOP EXERCISE Participant Roster - Page 2

NAME	SYSTEM	POSITION
Mike Edwards	PEG	Assistant Logistics Chief
Harsha Tank	PEG	Logistics Chief
J. K. Miksad	PEG	Safety Officer
Mike McDermott	DFG/OSPR	SOSC
S. M. Moe	DFG/OSPR	State Representative
M. Durley	PEG	Operations Section Chief
David McEnany	PEG	Documentation Officer (LOG)
Guy Castro	PEG	Salvage/Repair Engineering
Mitchell Priest	USCG	Federal Agency Rep.
Carlo Chiaramontt	USCG	Federal Agency Rep.
Adriana Crasnean	CSFM	Agency Rep.
Scott Garcia	USCG	FOSC
John Bradley	H2O Environmental	Facilitator
Carl J. Oskins	DOWCAR Environmental Mgt.	Facilitator
Dee Bradley	DOWCAR Environmental Mgt.	Facilitator

Draft Pacific Energy Group Press Release 8:30 AM Thursday, November 6, 2003

PacificTerminals LLC announced that at approximately 5:30 A.M. today a release of crude oil was detected from a 24" diameter pipeline near the intersection of Wilmington Avenue and 223rd Street in the city of Carson, California. Some oil has entered the Dominguez Channel. The pipeline has been shut down and has been isolated. Some residual oil from the pipe is still leaking. Personnel from Pacific Terminals and local agencies have responded to the spill location. The containment and clean up effort has begun. Every effort is being made to minimize the impact to both the environment and the local area residents. Crews will be working around the clock to remove the oil.

At this time we estimate the spill volume at approximately 168,000 gallons.

Pacific Terminals LLC in headquartered in Long Beach, California.

For additional information please contact Mr. John Tsouvalas at (562) 728-2312.

PACIFIC ENERGY GROUP SMT TABLETOP ORGANIZATION

Qualified Individual – Art Diefenbach

Incident Commander – Bob Arellano Safety Officer – John Miksad Liaison Officer – Mark Reese Information Officer – John Tsouvalas

Planning Section Chief – Gerry Tywoniuk Assistant Planning Chief – Tom McCormick Documentation Unit Leader – Ann Goodine Documentation Officer (OPS) – Karen Marvin Documentation Officer (Logistics) – Dave McEnany Resource Unit Leader – Pete Martinez Resource Unit Assistant Leader – Joshua Meineke Situation Unit Leader – Debra Moudy Situation Officer – Cliff MacNiven Environmental Unit Leader – Lora Granovsky Demobilization & Waste Management Unit Leader – Sudhir Avalakki Legal Specialist – Lynn Wood

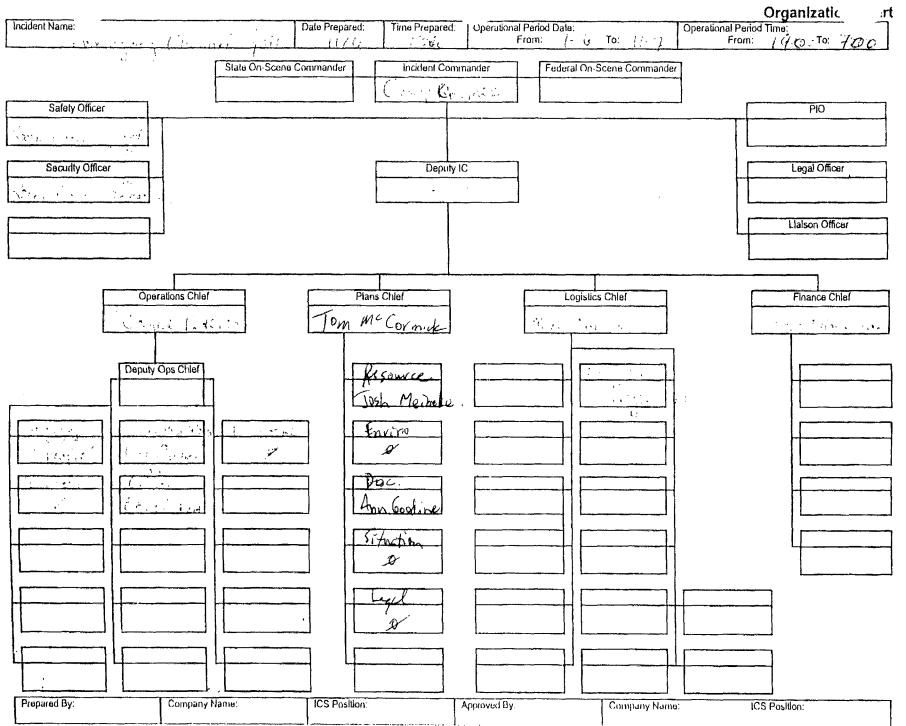
Operations Section Chief – Mel Durley Assistant Operations Chief – Wayne Pierson On Water Group Supervisor – Eric Each Shoreline Group Supervisor – Maurice Jones Disposal Group Supervisor – Jim Hosler Decontamination Group Supervisor – Paul Northey Staging Area Manager – Frank Carden OSRO Onshore - Pete Esparza OSRO on Water – Bea Esparza Salvage/Repair Control Group Supervisor – Chuck Wachter Salvage/Repair Engineering – Guy Castro

Logistics Section Chief – Harsha Tank Assistant Logistics Chief – Mike Edwards Support Branch Director – Ruben Rendon Ground Support Leader – Tracy Moore Communications Unit Leader – Robert Godoy Service Branch Director – Lyle Boarts Medical Unit Leader – Mike DeLitta

Finance/Administration Section Chief – Wendy Whitfield Cost Unit Leader – Lance Dobieski Procurement Unit Leader – Frank Ettner

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Incident Action Plan

ICS 202 Incident Objectives/Response Priorities

ncident Name:	Date Prepared:11/6/03	Time Prepared: 13:00
Dominguez Channel Spill		
Operational Period Date:	Operational Period Time:	
From: 11/6/03 To: 11/07/03	From: 19:00 To:	07:00
eneral Control Objectives For The Incident (Incl	ude Alternatives)	
Continue recovery and clean up operations with in the East Bas		on as possible
Deploy boom around the marina to accomplish two objectives, p	protect the private boats from further contamination	and when clean up out in the East
Basin is complete it will not be recontaminated from the marina.		
Engineering to develop a permanent repair plan for the pipeline	to be included in the IAP.	
Continue recovery operations in the up stream zones.		
Recourses to identify available contractors to begin clean up op	erations inside the marina.	
Planning section staff will be reduced to two personnel over the	night, Operations Chief or alternate, resource chief	or alternate
Resource's to be scaled back to the following per group for the	night.	
		······································

Weather Forecast for Operational Period

See Site Safety Plan	

Attachments (Required for IAP)

г	Incident Objectives (ICS 202)	п	ICS Position/Phone Nur	nbers (ICS 205-1)	п	Air Operations (ICS 200)
ר	Organizational Assignment List (ICS 203)	٦	Medical Plan (ICS 206)		n	Health & Safety Message (ICS 223)
п	Division/Group Assignment (ICS 204)	Ω	Location Map I	ocation [ICS 209-(3-7)]	n	Environmental Summary (ICS 224)
ר	Communications Plan (ICS 205)	П	Situation Status Summa (ICS 209 Inland/209-2 M		п	Other
Pre	pared By: Gerry Tywoniuk		Company Name: Pacific	Energy Group.	ICS F	Position: Planning Section Chief
App	Approved By Incident Commander (IC): Company Name:					
Арр	Approved By Federal On-Scene Coordinator (FOSC): Date:			Approved By State O (SOSC):	n-Scene	Coordinator Date:

.

MEDICAL PLAN

I	С	S	2	0	6

INCIDENT NAME:	Date Prepared: 6-Nov-03	Operational Period	Date	Time
PT 508 - Dominguez Channel	Time Prepared:	From:	6-Nov-03	8:30
	8:30	To:	7-Nov-03	8:30

INCIDENT MEDICAL AID STATIONS

MEDICAL AID STATIONS	PHONE/RADIO	LOCATION	EMT	MEDIC
Memorial Maritime	(562) 432-2821	150 S. Pico, Long Beach		\square
Aid Station - west of spill site	Radio	Field Command Center	\boxtimes	\boxtimes
				\boxtimes

GROUND AMBULANCE SERVICES

NAME	PHONE/RADIO	LOCATION	EMT	MEDIC
Bowers Ambulance	(562) 591-3371	Long Beach	\square	\boxtimes
Fire/Ambulance	911	Long Beach		\boxtimes

AIR AMBULANCE SERVICES

NAME	PHONE/RADIO	LOCATION	EMT	MEDIC
Life Flight	(562) 426-0378	Long Beach		\boxtimes

HOSPITALS

NAME	CITY	PHONE	GND TIME	AIR TIME	HELIPAD	BURNCTR
St. Mary's Hospital	Long Beach	(562) 491-9000	10	3	\boxtimes	
Long Beach Memorial	Long Beach	(562) 933-2000	8	2	\boxtimes	\square
Torrance Memorial Medical Ctr	Torrance	(310) 325-9110	6		\boxtimes	
					□.	

MEDICAL EMERGENCY PROCEDURES

MEDICAL	EWIERGENCI FROCEDORES	
- Real medical emergencies should be identified by "Em	nergency, Emergency, Emergency,"	
Identify by task force and location. State nature of en	nergency.	
- All medical injuries should be immediately reported to	either the Medical Unit Leader or Safety Officer	٦
Long Beach Public Health Dept (Dr. George Nakai - 56	2-570-4000)	1
		7
		٦
	<u></u>	1
		7
Prepared By: (MEDICAL UNIT LEADER)	Reviewed By: (SAFETY OFFICER)	٦

Michael J. DeLitta, Ph.D., PA-C

John Miksád

ICS 206 (11/95) Original Documentation Unit Leader Copies: Planning Section Chief, Operations Section Chief, Logistics Section Chief

Incident Action Plan

ICS 223 Health and Safety Message

[· · · · · ·	and the Call Matter of the State of the Stat		and Salety Hitsbage
Incident Name		Date Prepared	Time Prepared
PT 508		11/6/03	1000hr
Operational Period Date	Operation	al Period Time	
11-6-03 - 11/7/03	0800	hr – 0800hr (11/7/03)

Major Hazards and Risks	
1) Lower potential for bezene and total hydrocarbon vapors	
2) Hypothermia if workers enter the water	
3) Slips, Trips & Falls	
4) Boat Safety	
5) Helicopter fly overs	
6) Possible High Noise Levels (~90 dB).	

Narrative

• Inhalation is the primary route. Hydrocarbon vapors can irritate the eyes, nose, throat and lungs.

Minor discomfort due to nuasea, headache, dizziness may occur. Eye irritation may also occur.

- Persons with any of the above complaints should move into an area of fresh air. For respiratory Distress, seek medical attention.
- Skin contact may cause irritation. Avoid contact with oil through use of personal protective equipment.

• For eye contact, flush the eyes with clean low-pressure water for at least 15 minutes. If pain or

redness persists after flushing, obtain medical attention.

• Periodic monitoring at all affected sites (benzene, hydrocarbons, hydrogen sulfide)

• Before initiating any new activities, ensure the safety department has approved the activity

- Utilize PFDs for all on water work. If personnel enter the water, immediately remove to dry warm area. Wrap in blanket
- Daily tool box / safety meetings are required at the beginning of each shift. These informal meetings will discuss the days activities and stress all safety requirements

High noise levels may be generated by some skimming operations and helo landings. Workers in these areas
are required to utilize ear plugs (min NRR of 29) and ear muffs (min NRR of 25). Voluntary usage of ear plugs
workers is recommended at >100 feet.

- Report all injuries / illnesses to Health and Safety at Civic Center.
- Helicopter fly overs: when flying over personnel a 500 feet minimum distance must be maintained. All Applicable FAA rules/regulations shall be followed.

Prepar	Company	ICS Position
K		Safety Officer

PACIFIC PIPELINE SYSTEM **RESPONSE DOCUMENTATION WORKSHEET** DRILL: 17 525 DATE: GUNINCO3 PAGE / OF SUBJECT: ADEND. 11 16 SHSP BY: AlikSAD J.K. KIRFIT LUCKE -1) Case ADEGLAR LIGHTING IN VILLER & SECURE Alleris - 1556E FERSHEIGHTS TO REVINE PERSONNE 2) REFLICTIVE & FLOATATION VESTS FOR ON READ AND ON LUATER WERK AS APPLICABLE 3) THE MUDDLY SUBREM WILL BE IN CARCE - ALL PERSENALL WILL DE TEAMED AND WORK IN GROUPS No Leive PERSONALL IN KLORK ZONG(S) 4) The Edit, The MAN AIR MONITORING (SAMES ILLE CONTINUE TO PORTODICALLY CHUCK AREAS Princip-1-KUSDEND TO CONDERINIS AND Planine SMENCY COURACIE DURING CLOUNT UP REPAIR CPS

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KITTIAL

OIL SPILL CLEANUP OPERATIONS SITE SAFETY AND HEALTH PLAN

Date: ULACUES

INCIDENT NAME: PT 56.8 Α.

Β. GENERAL LOCATION: GENERAL LOCATION: THOMAS PARS PJ 764/74. Mile Post: Landmark (s): <u>INTERSECTION OF 22352 FULLIMINATION-CARSON</u> 137 REFINERY TO THE SUITH, DOWNAGED OHMANIEC

SITE CHARACTERIZATION AND ANALYSIS: C.

(See Attachment 1)

D. ORGANIZATIONAL STRUCTURE

PEG On-Scene Commander: 126 ARCUARIC

Federal On-Scene Coordinator: <u>fdc</u>

State On-Scene Coordinator:

State On-Scene Coordinator: LAIASCH CEELEE MARK REESE Local Emergency Services Coordinator:

Site Safety & Health Officer: _____CHN MI KSAS

Contractor Project Manager(s):

ANCON -ACTI

WORKPLAN DISCLATE SPILE AREA /LEAR E. 2314 J. 2011 and part 1:50 MACTICAL - 7 26 lase FREA EAGU'S 17 1405 LEAR GHE - LISING BRINGS Denter promis a BUCHES - THEPELORIE CHAMALER Dur S CHANNET -517 Pick of the Therex of Channel & Reddune

F. SAFETY AND HEALTH HAZARDS

Check:

Skin contact:	Water hazards: Heat stress:
Hypothermia:	Hazards to the eye: Heat exhaustion:
Cuts and abrasions:	Heavy objects: Poisonous animals:
	Infectious conditions: High crime areas:
and the second	4/RESPIRATOR CONTINCT & CELRECTL HITCHEDS - TEMPERATORE CRESSER - HEATHODING
SUPS, 181,25,	+ Huly
DEHT (PS)	Cauph Milse
Attached MSDS (Check):	

Other MSDS (Describe DID TRESTRAINULIG -TRAINING PROGRAM G. HAZMET- C-MUST? _____ PRETERTICH PESFICATER HANSDUR C DE CIL PRE-ENTRY (DAILY) BRIEFING - PRE-ENTRY (DAILY) BRIEFING - PRE-ENTRY (DAILY) BRIEFING ١. CONCERN 102 (UNTER HIAZMEDS) TRAFFIC HLAZARDS EFFECTIVENESS OF SITE SAFETY AND HEALTH PLAN SITE CONTROL - OFFSITE OPERATIONS CLOSUPE CF WITHING to LI J. & 22369, 465 KAMPS 2.7.7. HOT - WILLING TONLY

PERSONAL PF	ROTECTIVE EQUIPMENT
Required (Cheo	:k):
Hardhats: \underline{X}	Safety shoes: Goggles:
Gloves:	Overalls (Tyvek): Rain gear:
Respirators:	Life jackets: <u> </u>
Other (Describe Reg 1D 1 <u>Al 71125</u> <u>X-le-Rf</u>): FLAMMING / REFLECTIVE UCHTS - RPE SCHOOL INITIAL SCHOOL OF MECH, IF KEADINGS MILL EINF ACCEPTARSLE READING E GLATS
MEDICAL SUR	VEILLANCE - Cla Hla

Environmental Conditions: SCATTERED SHALLERS TEMP-SEPE BUDE PRECIP DECONTAMINATION STANDARD Decon Ρ. EMERGENCY RESPONSE Q. Locations **Telephone Numbers** STURIES (HESCH 911 Police/Fire Departments: FD ALAKLIS Hospitals (attach map) SETE BMC Ambulances: GIILA CIU . Air Ambulances: ____

	Locations	Telephone Numbers
Paramedics:	LA (TU)	
Other:		
CONFINED SPACE ENT	RY <u>N</u> A.	
<u>a tit menangan 2 nangan sebenah dinang Akar naga ter</u>		
a	(16. NEV Q. 7)	2

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PACIFIC PIPELINE SYSTEM **RESPONSE DOCUMENTATION WORKSHEET** DRILL: PT SQ 5 DATE: ECNIUS PAGE / OF / BY: J HUESDA SUBJECT: SECRET PLAN FORPER Secret -TO TRUCKT UN ACTTURIZE IS Theory TO 3:166 ARCH(S) IDENTIFICATION: ALL KUSPERSE PERSONNEL. Mell Ding .pposti LENGUES (1.C. SUBURNER) 20111 Be SANGES (10 Pric TE CATCO Be ICESANNEL WILL ME VERENCED 13. (LLL 11:00 EGTERZ. Access CONTROL Secure, KERSENALLY. 2 main the PESTED 1AT ROCE SSI PICE CUCECKISSING, 5 TO THIL 1. MALLE - 16 LOCATIONS Felluin, c. 1 OF THUSE TUMMUS IS TO ić, AN AND HNY CTHER CHATTICRIZEN PRENE ACT CIUIU ACCESS TO SPILE ARCHIS OF THE RHANINGLE RESONAUL ILLE BE STAGED IN TECLRITY STACHLE ARCAS TO CONTRAC (AUDCLENX Access. tor DeLILIVYS CTHER ALTMORIZEDS MESSINGE. AUD 3) PERSONALL LUILL BE EGUID'A)ECURITE 111.m 1 Alexers AND Keltecine LEST FADI . .

PACIFIC PIPELINE SYSTEM **RESPONSE DOCUMENTATION WORKSHEET** DATE: WENDER 3 PAGE ZOF 2 DRILL: $P_1 \leq c_2$ MULKSAD J.K SUBJECT: Store BY: 1011-1 121121 Sud<u>urri-</u> 4) 2155166LL 25: NACE 12/16L 12: KUTCHE KERS REGUESTING THE AKE 130 VALALE D 17 TICESPHESSER'S RELISE IC SP FIE DepHR'E STAND DE D SHISE, TE RESPERID HEIREISTLECT RIC MAID CONTRACT SHERIFF 3 ù HANS . .

ICS 209 Inland Situation Status Summary

Incident Action Plan

dent Name: FT565	-				Da	ate Prepared:	Gic		ime Prepari	5d: 74:	
Uperational Penod Date:	om:	Ta:		Ope	rational f	Period Time:	From:		To:		
Incident Commander		Cond	T	k		Cost Center		1			
Location		··· / 1.2				Spiller		122	1	1. S. r. M. S. Ale	
Type of Incident (P/L, Manne, Te	minal, Tundi	ra, etc.)				Vessel Nam	e			1. 1. 1. 2 A 6 6.4	
Incident Start Date/Time 51.90	1. «/6/	in 1.			·····	Cause		1.1	1 07	here here a fer	
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	Oil Status (E										
Disposition	Previoi	us Total +	Last 12 H	r. =T	otal					BBLS (Yards)	
Fotal Cil Lost	E		4446	4.	200	Туре	Rec	xvered	Stored	Recovered	
Recovered Liquids						Oil	to.	0.065	Ville (
Evaporation						Oily Liquids					
Vatural Dispersion						Liquids					
Chemical Dispersion	1		1			Oily Soilds			1	1	
Burned						Sonds			1		
Incontained		·······				Hazardous		····	<u> </u>		
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Offsnore						Affiliato	n	Inc. Com	mand Post	Field	
Offs	nore Equipmi	ent Resour	ces	l		Response S	xec.				
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						Total		لمور ×			
Boom Deployed (Field)			21,00	(* 34 2 5	OCC.						
Pressure Washers			1 5	1 2						tional Period	
acuum Trucks			5	15		Wind Directo	n & Spe	ed	S	5/10 mgale	
lioremediation (Sq. Feet)						Temperature			CSG H	<u> </u>	
kooms (Total Feet)			27.00	1 33	ecc	Wind Chill			67.1	^م ر رد-	
inare Boom (Total Feet)						High Tide/Ti	ne		1257	17	
ikimmers (Total)). 2,		Low Tide/Tin	ne		1.57	t?	
(esseis/Boats (Total)			1		5	Long.Lat. Of	Weather	Station	T -		
	Comp	acies or R			s Comm	iting Additional R	esolume	<u></u>			
Company/Response C								<u> </u>		Totals	
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kimmers		32		<u>l</u>					<u> </u>		
repared By			Company Nam	e: 🔏	`,		ICS P	osition:	·	- <u>1.</u> ;	
				flicety -			1	ICS Position:			

ICS 209-2 Marine Situation Status Summary

ident Action Plan

	7 508			Date Prepared:	5/03	Time Prepare	ad: 2:30
Operational Penod Date:	From:	To:		Operational Period Time:	From:	To:	
· · · · · · · · · · · · · · · · · · ·	Oil Status Condr	tion			Pipeline Operati	ons Status	
% Emulsion:		Viscosity:			YesiNo	Current	24 Hr. Frost
	Estimated Amounts	, bbis		Shipping Lanes Open	4		1
Location	Site A	Site B	Total	Port Valdez Open	Ei		+
Total Oil Loss			4 500	Tank Space	- U		
Recovid Liquids				Berths in Service	1	1	1
Dispersed			1	Berths Occupied		1	
Burned			1	Taps Flow	<u> </u>		1
Slick Size			1			Time	Date
Cil Onshore				Shutdown Projected			1
Uncontained					·	_1	- La
Natural Dispersion					People	;	
Chemical Dispersion				Affiliation	VEOC	Field	Enroute
Evaporated Dispersion				Shipper	1	1	1
				Alyeska		1	
Weather	Current	12 Hr. Frest	24 Hr. Frost		1	1	1
Wind Speed	ちかい			Public/Government	4	1	1
Wind Direction	5			Observer/Other	1	1	1
Temperature	55			Fish Vessel Crew	1		1
Visibility	Plac			Contractor	- Martin	160	
ling			1	Acre KI	24 94	L.7	
Time			[CG	1 D	<u> </u>	ļ
Ja Height			1	ADEC	<u>-</u> -		
Sunnse/Sunset	6.5/458			Shoreline Cleanup	+	1	
Sea Status	6.35/458 Cala	······································		Total	1 - to the	11.7	
						.215	
Resources/Type	Assigned	Available	Arriving/Os		Widlife		
ERV's				Source:		· · · · · · · · · · · · · · · · · · ·	
Tugs				Туре	Cead	Srvid	Total
Fishing Vessels				Birds	<u> </u>	1	1. Hock
Tenders				Sea Lions	1		
Helicopters				Sea Otters			
Aircraft				Harbor Seals			
Bocm	33000						
Barges				Beach Impact	CI	ass	Amcunt
Storage Cap Mbi				Light	<u> </u> _		<u> </u>
Skimmers	2,2			Medicum	L		<u> </u>
Skm Cap MbbVhr.				Heavy			
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Prepared By:		Compar	v Name: Z		ICS Position:		
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Approved By:	~	Compan	y Name:	to get a for	ICS Position:		
							•

Operations Status

- 0700-1100 Isolated and Contained 4 zones and 3 active staging areas
- 1100 Clamp made at Wilmington leak stopped
- 1100-1500 Displacing oil for repair
- 1130 Primary and Secondary booms were in lace for zone 4
- 0700 1100 Additional 500 bbls leaked out
- 1040 Tank 9 made available at Dominguez
- 1130 Recovery of displaced oil will be on going
- 1130-2400 Zone 4 cleanup complete
- 1130 Second Skimmer boat requests for zone 4 cleanup
- 1100 Skimmer boat arrived
- 1100 Coast Guard Security in place
- 1120 Additional security requested for Staging area and all zones
- 1100-0700 All zone recover will continue
- 1200 Recovered 200 bbls of the 4500 estimated discharged.

CURRENT INFORMATION AS OF 2:00 PM - NOVEMBER 6, 2003

INCIDENT OCCURRED:	Approximately 5:30 AM Thursday, November 06, 2003, at the intersection of Wilmington Avenue and 223 rd Street in the City of Carson, CA						
TYPE OF INCIDENT:	Pipeline break / rupture						
LINE:	Line 508 24" crude oil pipeline						
CAUSE:	Unknown, under investigation						
AREA AFFECTED:	On ramp / off ramp closed from 405 Fwy @ Wilmington, Intersection closed at Wilmington/223 rd , oil in Dominguez Channel has reached the marina.						
AGENCIES INVOLVED:	U.S. Coast Guard, State of CA Fish & Game, Port of Long Beach, CA State Fire Marshall, and other local agencies.						
COMMODITY	Heavy San Joaquin Valley Crude Oil						
AMOUNT:	Approximately 4,500 barrels / 190,000 gallons						
RECOVERED:	Approx. 100 barrels to date, expect the majority of the crude oil						
HEALTH & SAFETY:	No injuries, no public safety issues. Air monitoring under taken as a precaution.						
CLEAN UP RESPONE	Pacific has accepted responsibility for the clean up activities. Deployed spill containment booms at several locations on the Dominguez Channel. Using oil skimmers and vacuum trucks to recover the oil. Total clean-up expected to take 2-3 weeks to complete. 24 hour operation, over 150 people involved.						
CLAIM NUMBERS	Toll free numbers for any claims or health issues related to the oil release.						
	Health Issues: Axiom Medical (877) 502-9466 Claims: Marsh USA (800) 252-4670 Claim # 401487-217						
RELOCATION	Working with local community residents to accommodate any individuals or families displaced as a result of this incident. Working with the local marina and affected boat owners.						
WILDLIFE	Working with the Fort MacArthur Wildlife Rescue and the International Bird Rescue to assist any impacted wildlife.						
ADDITIONAL INFO:	Pacific Terminals LLC (800) 111-2222						

Draft Joint Press Release 11:30 AM Thursday, November 6, 2003

Pacific Terminals LLC United States Coast Guard California Department of Fish and Game California State Fire Marshall Office of Pipeline Safety

CARSON--Clean up work continues on a crude oil release from a pipeline owned by Pacific Terminals LLC, which was first reported at 5:30 AM this morning near the intersection of Wilmington Avenue and 223rd Street in the city of Carson, California.

Pacific Terminals is working closely with the United States Coast Guard, the California Department of Fish and Game, the California State Fire Marshal and other local agencies on clean up activities.

Pacific Terminals has accepted responsibility for the clean up activities. At this time there are no public safety issues or injuries associated with the oil release. As a precaution, air monitoring of the impacted area is being done.

Pacific Terminals is making every effort to minimize the impact to both the environment and the local area business and residents.

Crews will be working around the clock to remove the oil. Oil spill containment booms have been deployed at several locations on the Dominguez Channel to contain the oil. International Bird Rescue and Fort MacArthur Wildlife Rescue are assisting with any wildlife that may have been impacted by the oil release.

At this time the spill volume is estimated at 190,000 gallons. The line has been clamped and is expected to be back in service within twenty-four hours. We do not anticipate any adverse impact to the supply of crude oil to the local refineries. The exact cause of the release is undetermined at this time, but a full investigation will be undertaken with the California State Fire Marshal and the California Department of Fish and Game.

We will be having a formal press briefing today at 2:00 PM from the Joint Information Center, which has been set up at ____.

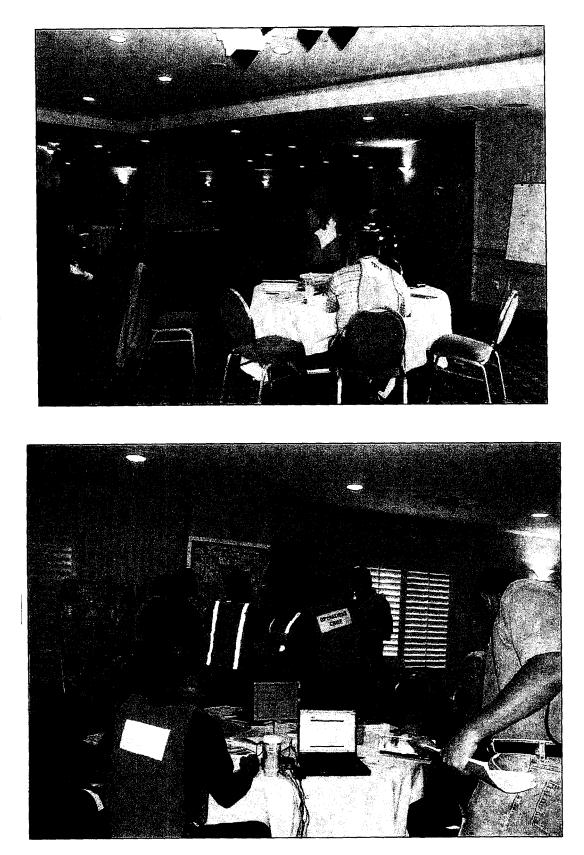
Pacific Terminals LLC in headquartered in Long Beach, California.

If you have any medical related issues relating to the oil release please contact Axiom Medical at (877) 502-9466.

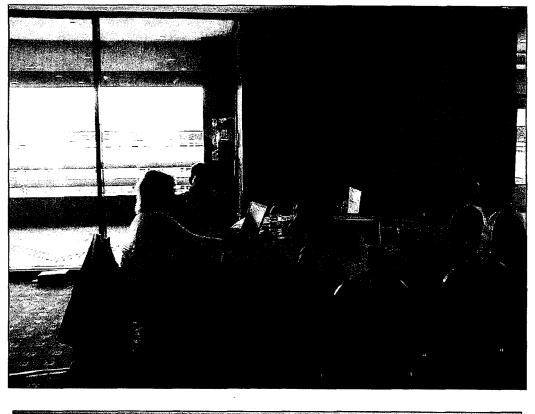
If you have any claims relating to the oil release please contact Marsh USA at (303) 300-4037, claim number 401847-217

For additional information please call (800) 111-2222.

PACIFIC ENERGY GROUP - SPILL MGMT. TEAM TABLETOP EXERCISE LONG BEACH, CALIFORNIA - NOVEMBER 6, 2003



PACIFIC ENERGY GROUP - SPILL MGMT. TEAM TABLETOP EXERCISE LONG BEACH, CALIFORNIA - NOVEMBER 6, 2003 - PAGE 2





PACIFIC ENERGY GROUP, LLC

DOMINGUEZ CHANNEL SPILL INCIDENT

November 6, 2003 - Long Beach, California

SPILL MANAGEMENT TEAM TABLETOP EXERCISE

SCENARIO:

INCIDENT:

05:30 hrs. PEG Operations Control Center receives a telephone call from the Call Wheel that Oil is covering Wilmington Avenue and 223rd Street.

> Pacific Terminals has been making a delivery of SJV Crude from Dominguez Hills Station to Exxon/Mobil Refinery through the El Real Station since 22:00 hours on November 5th. SCADA System does not reveal any deviation from standard operating conditions. The OCC has called Exxon/Mobil and requested a gauge on the tank receiving from Pacific Terminals. OCC dispatches a Line Rider to Wilmington Avenue and 223rd Street to investigate.

- 06:27 hrs. OCC receives a call from the Call Wheel that a Large Volume of Oil has been reported in the Dominguez Channel in the vicinity of the Valero Refinery. Pacific Terminals is still delivering to Exxon/Mobil.
- 06:45 hrs. The Pacific Terminals' Line Rider contacts the OCC from the Wilmington Avenue and the 223rd Street location. Police and Fire Departments have closed the intersection including the On Ramps and Off Ramps to the 405 Freeway. The Line Rider indicates that the oil may be coming from Line 508 and that there is a lot of oil on the road and in the Dominguez Channel. He recommends that Line 508 be shut down and isolated.
- 06:55 hrs. OCC receives a telephone call from Exxon/Mobil "The Tank Gauge shows 52,888 barrels received since 18:00 hours on November 5th." Pacific Terminals has been pumping to Exxon/Mobil at 6,500 bbls. per hour for 8 hours, 45 minutes.
- 06:58 hrs. OCC makes internal notifications. Misters Bob Arellano and Mark Reese initiate actions for a Level III event.

PACIFIC ENERGY GROUP, LLC

DOMINGUEZ CHANNEL SPILL INCIDENT

November 6, 2003 - Long Beach, California

SPILL MANAGEMENT TEAM TABLETOP EXERCISE

Actual Time of Spill Incident:

05:30 hours, November 6, 2003

Time PEG Internal Notifications <u>Commence:</u>

<u>Time Command Post/Center</u> <u>Activated:</u>

Headquarter Address <u>Of Spiller:</u>

Location of Incident:

Weather Conditions:

Channel Conditions:

Estimated Spill Volume:

06:58 hours, November 6, 2003

08:00 hours, November 6, 2003

5900 Cherry Avenue Long Beach, CA 90805

Tel: 562/728-2800 Fax: 562/728-2823

Intersection of Wilmington Ave. & 223rd Street, near the 405 Freeway.

Longitude: N33° 48.96" Latitude: W118° 14.63"

Nearest City - Long Beach, CA

Temperature - "See Weather Forecast" Wind – "See Weather Forecast"

"See Tides & Currents for Long Beach/Los Angeles Harbor"

UNKNOWN AMOUNT of SJV Crude Oil into Dominguez Channel at this time. *"See MSDS No. UN1267"*

PACIFIC ENERGY GROUP, LLC DOMINGUEZ CHANNEL SPILL INCIDENT

November 6, 2003 - Long Beach, California

SPILL MANAGEMENT TEAM TABLETOP EXERCISE (cont.)

GENERAL BACKGROUND INFORMATION:

- 1. Spilled Product is <u>Petroleum Crude Oil Sweet</u> (See PEG MSDS).
- 2. Initial Oil Spill Response will be conducted by <u>PACIFIC ENERGY GROUP'S</u> <u>Spill Response and Spill Management Teams</u> and will utilize an Organizational System Consistent with the Incident Command System and the Unified Command Component of the ICS.
- 3. *PACIFIC ENERGY GROUP'S* Field Team Leader and staff will function as the Initial Incident Commander and Staff.
- 4. *PACIFIC ENERGY GROUP'S* Spill Management Team Personnel will assume Command of this Incident upon being Notified.
- 5. The Qualified Individual will assume overall Responsible Party Duties and is a member of the *PACIFIC ENERGY GROUP'S* Spill Management Team.
- 6. PACIFIC ENERGY GROUP'S <u>Initial Spill Response Team</u> is Notified of the Dominguez Channel Spill Incident at <u>08:30 brs.</u>
- 7. *PACIFIC ENERGY GROUP'S* <u>Spill Management Team</u> is Notified of the Dominguez Channel Spill Incident at <u>08:40 hrs</u>.
- 8. PACIFIC ENERGY GROUP'S Spill Management Team will consist of <u>30-40</u> Responder Personnel.
- 9. Areas of the San Diego Freeway and Wilmington Avenue have been Impacted by this Oil Spill Incident.
- 8. Wildlife is located within the Impacted Initial Spill Site.
- 9. PACIFIC ENERGY GROUP, LLC Does Have Under Contract an Oil Spill. Removal Organization. (OSRO).

PACIFIC ENERGY GROUP, LLC DOMINGUEZ CHANNEL SPILL INCIDENT

November 6, 2003 – Long Beach, California

SPILL MANAGEMENT TEAM TABLETOP EXERCISE (cont.)

GENERAL BACKGROUND INFORMATION: (cont.)

- 13. Commercial Areas are located along Dominguez Channel & Long Beach Harbor.
- 14. Crude Oil has and is continuing to Migrate into Dominguez Channel.
- 15. The following Facilities and Areas along Dominguez Channel have a potential of being Impacted as a result of this Crude Oil Spill Incident.
 - Commercial, Public & Private Areas Downstream of the Crude Oil Spill Site Location.
 - The Cities of Wilmington & Long Beach, CA.
 - Long Beach Harbor.
 - Federal Highway & City Roads.
 - Commercial Marine Shipping & Receiving Facilities.
- 18. The following Companies and Organizations may assist the *PACIFIC* ENERGY GROUP'S Spill Management Team Personnel during this Crude Oil Spill Incident into Dominguez Channel.
 - City of Wilmington, CA Fire & Police Departments,
 - City of Long Beach, CA Fire & Police Departments,
 - California Highway Patrol,
 - Los Angles LEPC & Sheriffs Department,
 - California Fish & Game Office of Spill Prevention & Response,
 - US. Fish & Wildlife Service,
 - U.S. EPA Region 9,
 - U.S. COAST GUARD MSO LA/LB,
 - U.S. Federal Emergency Management Agency,
 - U.S. DOT RSPA,
 - California Energy Commission,
 - California Governor's Office of Emergency Services,
 - California Coastal Commission,
 - California State Lands Commission,
 - DOWCAR Environmental Management, Inc.,
 - See Pacific Energy Group's Facility Response Plan for Additional Organizations and Companies.

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PACIFIC ENERGY GROUP, LLC DOMINGUEZ CHANNEL OIL SPILL INCIDENT

November 6, 2003 - Long Beach, California

SPILL MANAGEMENT TEAM TABLETOP EXERCISE (cont.)

SPILL RESPONSE EQUIPMENT - ON SITE:

- See PACIFIC ENERGY GROUP, LLC Facility Response Plan.
- See Rocky Mountain Pipeline System's Emergency Action Response 2002 Book II.

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- See OSRO Equipment List.
- See Oil Spill Cooperative Equipment List.

PACIFIC ENERGY GROUP, LLC DOMINGUEZ CHANNEL SPILL INCIDENT

November 6, 2003 – Long Beach, California

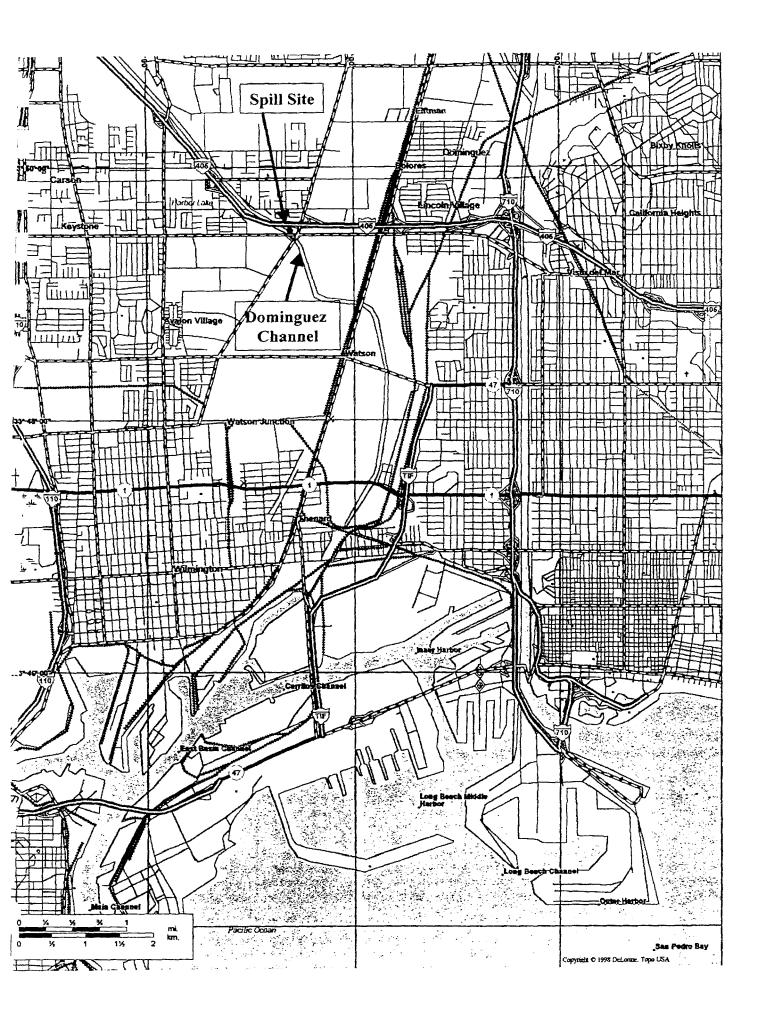
SPILL MANAGEMENT TEAM TABLETOP EXERCISE (cont.)

GUIDANCE QUESTIONS:

- 1. What will PACIFIC ENERGY GROUP'S Incident Command System and Unified Command Organization look like and How will it function? Please Place Spill Management Team Members and All Mutual Aid Companies, Response Contractors and Governmental Agencies into appropriate Response Positions and Determine What Duties they will Perform and When.
- 2. Who will be the Initial Incident Commander & When will he/she be Replaced, When and Why?
- 3. Will the IC also be designated as the Qualified Individual?
- 4. What Local, State and Federal Environmental Protection Agencies will be Notified, When and By Whom? Please Notify to Verify.
- 5. What Information will be given to the above agencies?
- 6. What additional Local/Outside Sources will be Requested, When and By Whom?
- 7. What are Protection Priorities? List Them According to their Priority.
- 8. Indicate in what Order your Response Actions will take Place & Under Whose Control.
- 9. Determine the proper Levels of PPE Required for all Response Actions and Responder Personnel and where Site Safety Control Zones will be Placed.

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- 10. What additional Oil Pollution Control Equipment and Supplies will be needed and where will it be obtained and in what time frame?
- 11. How many additional OSHA Certified and Trained Personnel will be needed for assistance, where will they come from and how quick?



LONG BEACH, CALIFORNIA WEEKLY WEATHER

10-Day Forecast							
Hourly 🛐	Averages & F	acords Madentary	And a				
Printable Fo	recast	Daytime High / Overnight Low (°F)	Precip. %				
Tonight Nov 01	Partly Cloudy	50°	0%				
Sun Nov 02	Partly Cloudy	65°/51°	0%				
Mon Nov 03	Partly Cloudy	59°/51°	10 %				
Tue Nov 04	Partly Cloudy	62°/50°	20 %				
Wed Nov 05	Partly Cloudy	62°/50°	10 %				
Thu Nov 06	Scattered Showers	56°/46°	30 %				
Eri Nov 07	Partly Cloudy	66°/51°	0%				
Sat Nov 08	Partiy Cloudy	69°/51°	20 %				
Sun Nov 09	Showers	66°/53°	50 %				
Mon Nov 10	Showers	68°/52°	60 %				
Last Updated Satur EST)	day, November 1, 2003, at 12:11 P	M Pacific Standard Time (Satu	rday, 3:11 PM				

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03-1102	Forta Potty, Inc.	s	1,080.00		
03-1103	Holiday Inn	s	3,000 00	30 people	\$1,000.00
		s	1,000 00	10 people	CHANGED TO 10 ROOMS
03-1104	Marsh USA	303-	300-4031/48		
03-105	Hyatt Hotel	s	3,000.00	31 people	CANCELLED
03-1106					

03-1107 03-1108

Cost for ANCON shift 1 shift 2		s	30.000 00 \$18 000 00	
Cost for ACTI				
shift 1		\$	40 000 00	(70% equip /30% personell - 36 people)
shift 2		\$	24,000.00	{70% equip /personnell - 20 people}
				Asked for accountant assistance from OSRO to discuss cost/awarting cost sheets for companion
Cost for PEG Labor (IT)		5	300 00	
Robert Godoy	2 people/3 hours			
	requar hours			
Cost for Spili Team		\$	3,000 00	lood holei
				hote.

49 employees -180 contractors 6 fed/agency (235 people) 6 people Non-Expempt

(840 meals)

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Mirrelle's Catering S 12.000.00 50 per person/per day X 3 shifts X 250.00 people s 200.00 60 per unit per weep X 18 units / 7 days Porta Potty's Hotel \$ 1,000.00 10 rooms X 100.00 per room Helicopter s 6,000.00 1500.00 per hour (approx 4 hours) Mutual A Fund \$ 11 000 00 Safety Expense PEP Staff Non Exempt Staff PEP Exempt Staff Security Team 5,000 00 20 personnel: 500 00 7,500 00 4,500,00 9,000 00 ~~~~ \$ 172,000.00 NOTES

set-up, etc

COST FOR OUTSIDE AGENCY'S (COAST GUARD, ETC.) NOT INCLUDED WILL BE BILLED 3 TO 4 MONTHS LATER

INCURANCE COMPANY CONTACTED - MARSH USA 800-252-4670

AWAITING ACTI/ANCON COST SHEETS FOR ACTUALS

No.: <u>1.</u>

PACIFIC ENERGY GROUP, LLC Long Beach, CA

DOMINGUEZ CHANNEL SPILL INCIDENT

FIELD REPORT

Time Received: 08:0

<u>08:00</u> hrs. Nov. 6, 2003

Report:

At Approximately <u>05:30</u> hours on November 6, 2003, it was reported that Pacific Energy Group's Line 508 which carries SJV Crude Oil had a major oil spill leak as a result of <u>UNKNOWN CAUSES</u>.

The Oil Spill Leak was reported to have occurred at the intersection of Wilmington Ave. and 223rd Street, where Line 508 crosses over Dominguez Channel.

The Total Volume of SJV Crude Oil Spilled into Dominguez Channel and the Surrounding Streets is UNKOWN at this time.

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Signed: <u>PEG – Field Operations Supervisor</u>

No.: <u>1.</u>

PACIFIC ENERGY GROUP, LLC Long Beach, CA

DOMINGUEZ CHANNEL SPILL INCIDENT

FIELD REPORT

Time Received:

<u>08:00</u> hrs. Nov. 6, 2003

Report:

At Approximately <u>05:30</u> hours on November 6, 2003, it was reported that Pacific Energy Group's Line 508 which carries SJV Crude Oil had a major oil spill leak as a result of <u>UNKNOWN CAUSES</u>.

The Oil Spill Leak was reported to have occurred at the intersection of Wilmington Ave. and 223rd Street, where Line 508 crosses over Dominguez Channel.

The Total Volume of SJV Crude Oil Spilled into Dominguez Channel and the Surrounding Streets is UNKOWN at this time.

Signed: <u>PEG – Field Operations Supervisor</u>

PACIFIC ENERGY GROUP, LLC Long Beach, CA

DOMINGUEZ CREEK SPILL INCIDENT

SPILL MANAGEMENT TABLETOP BRIEFING

FIELD REPORT

Time Received:

08:02 hrs., Nov. 6, 2003

Report:

The Media is making up the amount of OIL that PEG has spilled.

They are stating that it is over 420,000 gallons:

Signed: <u>PEG</u> - <u>FIELD OPERATIONS</u>

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PACIFIC ENERGY GROUP, LLC Long Beach, CA

DOMINGUEZ CREEK SPILL INCIDENT

SPILL MANAGEMENT TABLETOP BRIEFING

FIELD REPORT

Time Received: 10:15 hrs., Nov. 6, 2003

Report:

An Over flight reports that Crude Oil has been sighted In the Consolidated Slip in E. Basin heading towards **Cerritos Channel**

We need more boom, boats & bodies.

PEG - FIELD OPERATIONS Signed:

PACIFIC ENERGY GROUP, LLC Long Beach, CA

DOMINGUEZ CREEK SPILL INCIDENT

SPILL MANAGEMENT TABLETOP BRIEFING

FIELD REPORT

<u>Time Received:</u> <u>10:25</u> hrs., Nov. 6, 2003

Report:

The California Department of Fish & Game – OSPR reported to us that a Large flock of Birds in the Dominguez Channel approximately 1.5 miles downstream from the initial Incident Spill Site, appear to be Oiled.

They want to know what PEG'S Spill Management Team is <u>Going To Do</u>?

Please advise ASAP!

PACIFIC ENERGY GROUP, LLC Long Beach, CA

DOMINGUEZ CREEK SPILL INCIDENT

SPILL MANAGEMENT TABLETOP BRIEFING

FIELD REPORT

Time Received:

10:35 hrs., Nov. 6, 2003

Report:

The Marina Manager in the Consolidated Slip Area wants to know who is going to pay for the cleanup of his marina and for his customers' boats.

PACIFIC ENERGY GROUP, LLC Long Beach, CA

DOMINGUEZ CREEK SPILL INCIDENT

SPILL MANAGEMENT TABLETOP BRIEFING

FIELD REPORT

Time Received: 10:40 hrs., Nov. 6, 2003

Report:

The Adios Reports have been confirmed by Field Operations that the oil is too viscous to pick up with traditional vac trucks. The water temperature is lower than the pour point of the oil.

No.: 7.

PACIFIC ENERGY GROUP, LLC Long Beach, CA

DOMINGUEZ CREEK SPILL INCIDENT

SPILL MANAGEMENT TABLETOP BRIEFING

FIELD REPORT

Time Received:

11:05 hrs., Nov. 6, 2003

Report:

It appears that at the various Boom Deployment Sites, Security is Lacking.

Reporters and the General Public are able to wander into The work areas.

We need help in establishing well defined work zones.

PACIFIC ENERGY GROUP, LLC Long Beach, CA

DOMINGUEZ CREEK SPILL INCIDENT

SPILL MANAGEMENT TABLETOP BRIEFING

FIELD REPORT

<u>Time Received:</u> <u>12: 25 hrs.</u>, Nov. 6, 2003

Report:

A Rail Road Official has arrived at our On Site Command Post located at the Initial Spill Site and informed us that he has a problem with our Operations Section Personnel wearing Orange Vests because the RR classifies Orange as an Emergency Color & when the Train Engineer sees Orange, he will automatically stop the train.

He also has a problem with some of our life Jackets because they are also Orange.

WHAT AM I TO DO?

PACIFIC ENERGY GROUP, LLC Long Beach, CA

DOMINGUEZ CREEK SPILL INCIDENT

SPILL MANAGEMENT TABLETOP BRIEFING

FIELD REPORT

Time Received:

<u>12:30</u> hrs., Nov. 6, 2003

Report:

Field Operations Personnel have not had lunch. Who is going to provide this for them?

How do we decon them so that they can eat lunch safely?

Fire Department Training Proposed Outline for 2004

Propose scheduling class in March – April time frame to avoid potential wet weather and overly warm weather. Consider using Dominguez Hills for classroom and the availability of tanks and vaults. Would also like to consider having a contractor excavation a trench to simulate a trench rescue in addition to vaults and tank floating pans.

- I. Foam Trailer Operations
 - a. Slide Presentation
 - b. Field Op
- II. Tank Farm Emergencies Fires
 - a. Video Presentation
 - b. Foam Calculations discussion
- III. Confined Space Rescue/Recovery Drill It is proposed that we provide a training ground only regarding this exercise. There really is not sufficient time to provide a training course that would be adequate enough to be considered training for an actual drill op. It is proposed that we invite each department's heavy rescue squad to participate in a scenario that we jointly develop.
 - a. Video or slide presentation regarding the pitfalls of tank and pipeline CSE rescue.
 - b. Floating Roof scenario
 - c. Vault/Sump Scenario
 - d. "Over the Edge" (using the pond or off one of the roads for terrain change)
 - e. Trench Scenario
- IV. Containment Applications
 - a. Dams
 - b. Weirs
 - c. Boom Deployment
 - d. Vetter products demonstration (equipment provided on the foam trailers).

AGENDA FOR FIREMEN TRAINING JANUARY 21ST AND JANUARY 22ND, 2003 5900 Cherry Avenue, Long Beach, California

9:00 INTRODUCTION

9:15 PACIFIC PIPELINE SYSTEM LLC OVERVIEW Pipeline System Pipeline Operations Worst Case Discharge Potential

> EMERGENCY RESPONSE NOTIFICATIONS Response Notifications Procedures Response Priorities and Objectives PPS Emergency Response Team

- 9:45 MTA RIGHT-OF-WAY Emergency Response Railroad Right-of-Way
- 10:15 Break
- 10:30 START FIELD EXERCISES Pipeline Valve Operation Underflow Dams and Storm Drains Control Center Operations Floating Roof Tank Rescue Discussion
- 11:45 LUNCH (Provided)
- 12:30 COMPLETE FIELD EXERCISES
- 2:00 CLOSING COMMENTS, QUESTIONS & ANSWERS

Please reply by email or telephone with the number of participants from your unit on each day. The same agenda will be followed each day so participants only need to attend one day.

