

Approved By

Federal OSC:

State OSC:

Incident Commander:

Lance Lindgren

3/20/17

Incident Action Plan

Notes

Amendment - 2 Period 13 Incident Action Plan (7 Day Operational Period)



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Incident Name: Rangely C-4 Period: Period 13 [03/19/17 07:00 - 03/25/17 07:00]

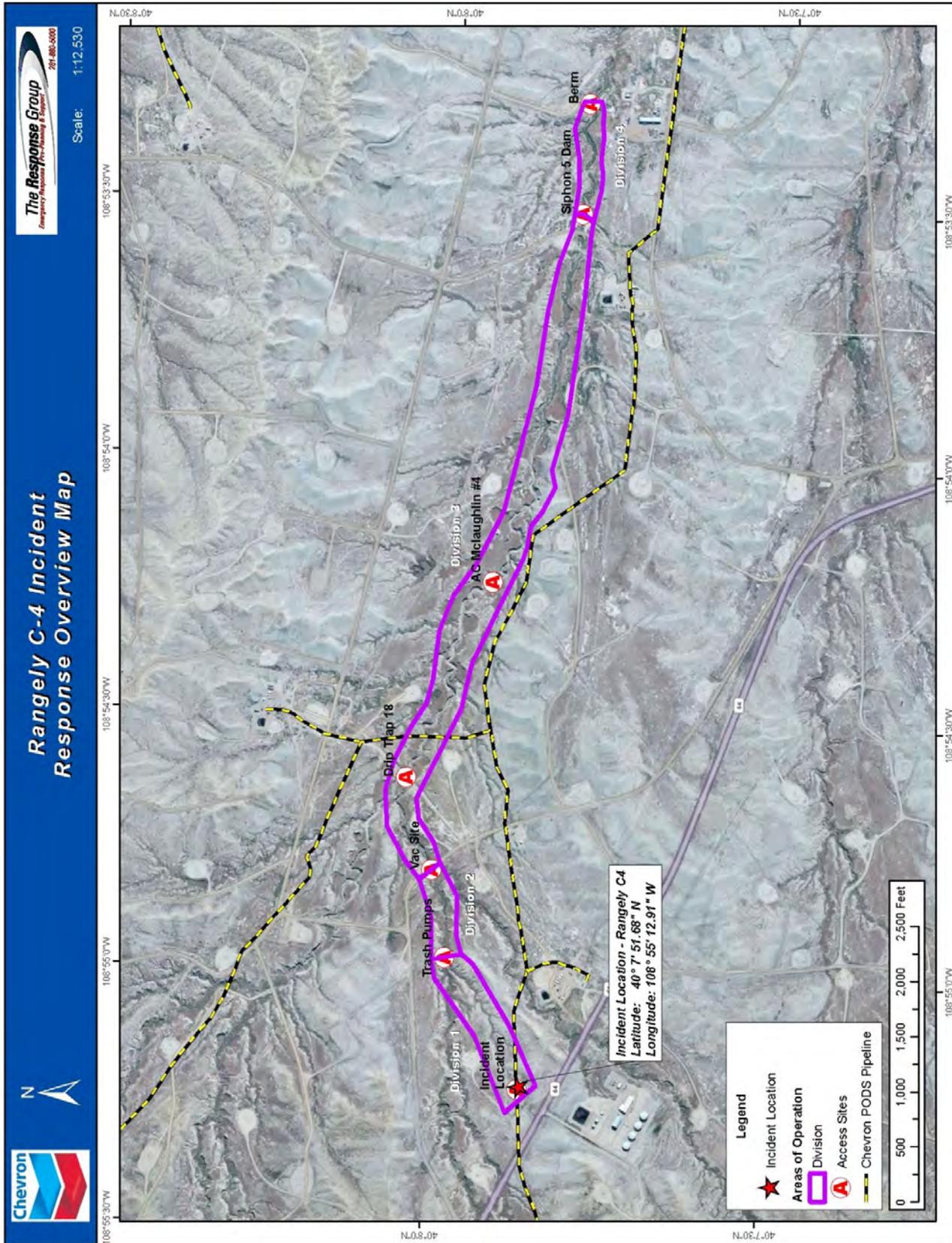
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ICS 204 - Assignment List		Area Of Operation: Shovel Group 1		
Incident Name: Rangely C-4		Period: Period 13 [03/19/2017 07:00 - 03/25/2017 07:00]		
Operations Personnel				
Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section	Hutchins, Cody	Chevron Pipe Line	801-598-6052	Day Shift
Operations Section	Rodriguez, Monica	Chevron Pipe Line	385-242-5659	Day Shift
Shovel Group 1 Supervisor	Byars, Cody	Chevron Pipe Line	385-290-7462	Day Shift
Resources Required				
Area Of Operation	Resource Kind	Description	Quantity	Size
Shovel Group 1	Manpower: Responder	Manpower: Responder	7	each
Shovel Group 1	Manpower: Supervisor	Manpower: Supervisor	1	each
Shovel Group 1	Excavator	Skid steer	1	each
Shovel Group 1	Dump Truck	Dumptruck	1	each
Shovel Group 1	Vacuum Truck	Vac Truck ***on call***	1	each
Assignments				
**Amended 03/20/17 - Added dump truck and skid steer (excavator). Added 2 responders. Added "on call" vac truck				
Amended 03/19/17 - Removed 1 manpower and removed dump truck				
Conduct shoveling of stained soil using hand shovels as designated by the SCAT Team observations. Stained soil will be removed and taken to CNAEP land farm. Properly document land farm ticket and identify loads as RCS4. Provide carbon copy of land farm ticket to environmental unit. In the event of rain, line the dry drainage feature with pom poms and activated carbon in selected locations.				
Resources: 1 CPL Supervisor, 6 Laborers, Hand Shovels & Buckets, Sleds to remove the stained soil, Poms Poms & activated carbon if needed due to forecasted rains.				
Utilize portable decon stations for decontamination of personnel & equipment as needed. Decon stations will be setup by shovel crews based on areas they are working in.				
Resources: 2 kiddie pools, 4 sprayers (2 with Simple Green & 2 with water), absorbent pads, & heavy duty garbage bags with ties.				
Special Instructions				
Enviro/Safety to include AC/PA/JSA permits & supervisor If notice unauthorized persons or vehicles such as media: Stop them, and escort them to the front and contact the Public Information Officer Madonna Smith (713-825-3265)				
Communications				
Name / Function	Contact Details			
Environmental/Wildlife (Tuesday-Saturday): Marshall, Gretsel	801-589-8896			
Environmental/Wildlife (Sunday-Tuesday): Eggert, Derek	281-753-0816			
Safety Officer (Sunday-Monday): Isabel, Bruce	713-562-4232			
Safety Officer: Billiott, Stephen (Remote)	281-796-7236			
Safety: Christensen, Derek	208-949-5566			
Safety: Perez, Esau (Sunday-Monday)	832-312-8684			
Safety: Triche, Chad (Monday-Saturday)	985-590-9027			
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ICS 204 - Assignment List	Area Of Operation: Shovel Group 1		
Incident Name: Rangely C-4	Period: Period 13 [03/19/2017 07:00 - 03/25/2017 07:00]		
Special Environmental Considerations			
Monitor for impacted wildlife. If impacted wildlife observed, stop work, do not touch, & contact Gretsel Marshal. Dispose of all non-hazardous waste.			
Special Site-Specific Safety Considerations			
<p>If anyone steps in crude, do NOT step out unless through designated decon. Decon at drip trap 18. Spotter agreement w/ operator including stop work signal. Check in with division supervisor as you enter their areas. Report all near misses and Incidents. Plan the work and work the plan. Use Stop Work Authority if scope changes or recognize a hazard. Work within your JSA / PTW / Specialized Permit scope and mitigations. Avoid any overhanging/sluffing areas. Confirm PPE can withstand water temperature to at least 140 degree F. Ensure PPE is well taped to avoid tearing and compromising the protection from liquids. Have enough spotters to have eyes on all workers in the wash/slough, with at least one CPL Safety Rep on site. Reiterate that workers should take breaks as needed. Maintain visual contact with spotters at all time.</p> <p>Assess ravine in order to identify potential cave in areas. Identify a spotter when working in potential cave in areas in order to give forewarning.</p>			
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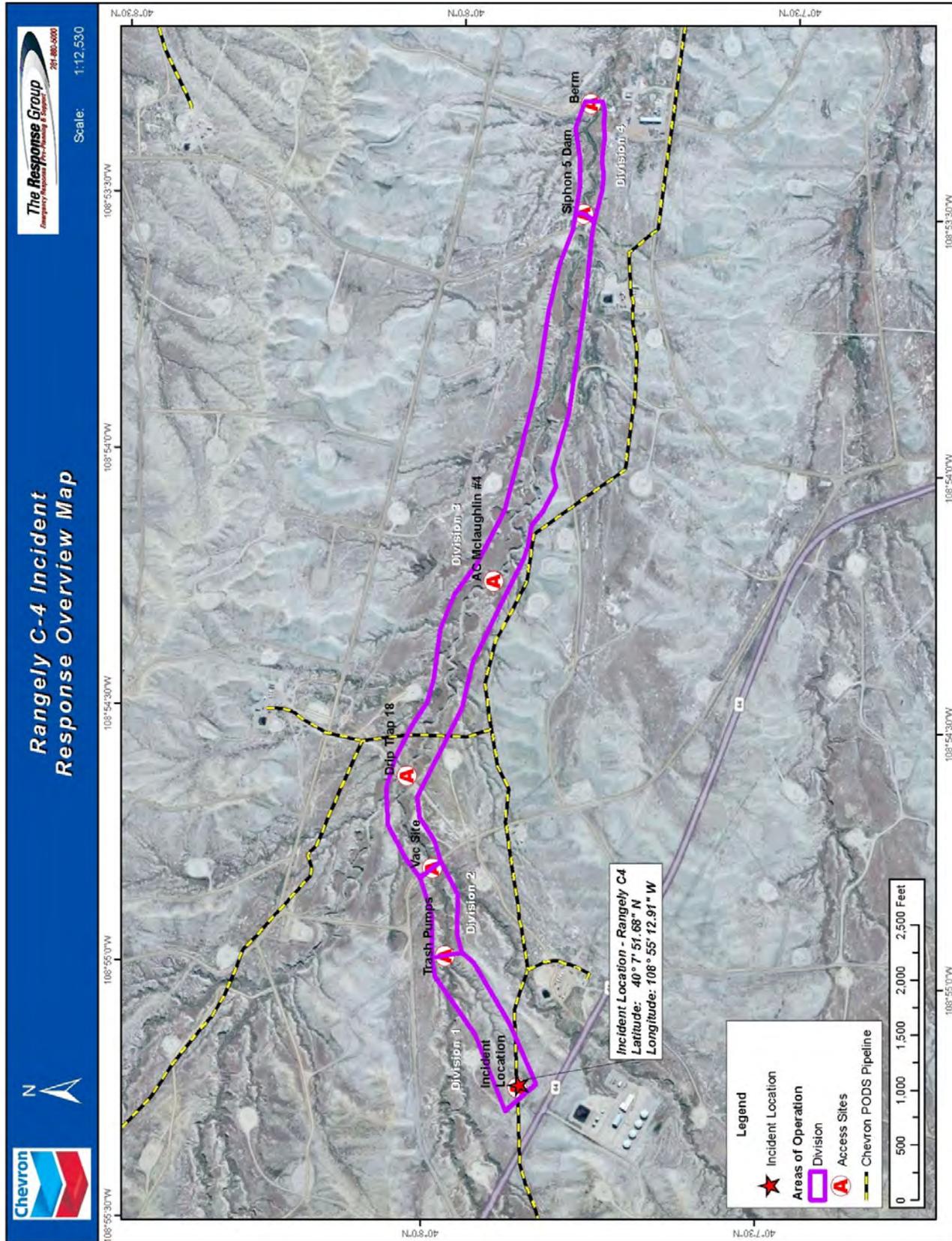
20170318 Overview Map



ICS 204 - Assignment List		Area Of Operation: Mechanical Group 1		
Incident Name: Rangely C-4		Period: Period 13 [03/19/2017 07:00 - 03/25/2017 07:00]		
Operations Personnel				
Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section	Hutchins, Cody	Chevron Pipe Line	801-598-6052	Day Shift
Operations Section	Rodriguez, Monica	Chevron Pipe Line	385-242-5659	Day Shift
Mechanical Group 1 Supervisor	Zager, Brent	Chevron Pipe Line	970-629-1634	Day Shift
Resources Required				
Area Of Operation	Resource Kind	Description	Quantity	Size
Mechanical Group 1	Manpower: Responder	Manpower: Responder	6	each
Mechanical Group 1	Manpower: Supervisor	Manpower: Supervisor	1	each
Mechanical Group 1	Manpower: Operator	Manpower: Operator	2	each
Mechanical Group 1	Vehicle	Dump Truck	1	each
Mechanical Group 1	Excavator	Excavator	1	each
Mechanical Group 1	UTV	ATV	1	each
Assignments				
**Amended 03/20/15 - added ATV				
**Amended 03/19/17 - Mechanical Group Supervisor changed from Berge, Marcus to Zager, Brent				
Use shovels and mechanical equipment to clear contaminated soil along the banks as recommended by SCAT Observations. Stained soil will be removed and taken to CNAEP land farm. Properly document land farm ticket and identify loads as RCS4. Provide carbon copy of land farm ticket to environmental unit. In the event of rain, line the dry drainage feature with pom poms and activated carbon in selected locations.				
Resources: 1 CPL Supervisor, 6 Laborers, Hand Shovels & Buckets, Sleds to remove the stained soil, 1 excavator and 1 dump truck, Poms Poms & activated carbon if needed due to forecasted rains.				
Utilize portable decon stations for decontamination of personnel & equipment as needed. Decon stations will be setup by shovel crews based on areas they are working in.				
Resources: 2 kiddie pools, 4 sprayers (2 with Simple Green & 2 with water), absorbent pads, & heavy duty garbage bags with ties.				
Special Instructions				
Enviro/Safety to include AC/PA/JSA permits & supervisor If notice unauthorized persons or vehicles such as media: Stop them, and escort them to the front and contact the Public Information Officer Madonna Smith (713-825-3265)				
Communications				
Name / Function	Contact Details			
Environmental/Wildlife (Tuesday-Saturday): Marshall, Gretsel	801-589-8896			
Environmental/Wildlife (Sunday-Tuesday): Eggert, Derek	281-753-0816			
Safety Officer (Sunday-Monday): Isabel, Bruce	713-562-4232			
Safety Officer: Billiott, Stephen (Remote)	281-796-7236			
Safety: Christensen, Derek	208-949-5566			
Safety: Perez, Esau (Sunday-Monday)	832-312-8684			
Safety: Triche, Chad (Monday-Saturday)	985-590-9027			
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ICS 204 - Assignment List	Area Of Operation: Mechanical Group 1		
Incident Name: Rangely C-4	Period: Period 13 [03/19/2017 07:00 - 03/25/2017 07:00]		
Special Environmental Considerations			
Monitor for impacted wildlife. If impacted wildlife observed, stop work, do not touch, & contact Gretsel Marshal. Dispose of all non-hazardous waste.			
Special Site-Specific Safety Considerations			
<p>If step in crude, do NOT step out unless through designated decon. Decon at drip trap 18. Spotter agreement w/ operator including stop work signal. Check in with division supervisor as you enter their areas. Report all near misses and Incidents. Plan the work and work the plan. Use Stop Work Authority if scope changes or recognize a hazard. Work within your JSA / PTW / Specialized Permit scope and mitigations. Avoid any overhanging/sluffing areas. Confirm PPE can withstand water temperature to at least 140 degree F. Ensure PPE is well taped to avoid tearing and compromising the protection from liquids. Have enough spotters to have eyes on all workers in the wash/slough, with at least one CPL Safety Rep on site. Reiterate that workers should take breaks as needed. Maintain visual contact with spotters at all time.</p> <p>Assess ravine in order to identify potential cave in areas. Identify a spotter when working in potential cave in areas in order to give forewarning. If anyone steps in crude, do NOT step out unless through designated decon. Decon at drip trap 18. Spotter agreement w/ operator including stop work signal. Check in with division supervisor as you enter their areas. Report all near misses and Incidents. Plan the work and work the plan. Use Stop Work Authority if scope changes or recognize a hazard. Work within your JSA / PTW / Specialized Permit scope and mitigations. Avoid any overhanging/sluffing areas. Confirm PPE can withstand water temperature to at least 140 degree F. Ensure PPE is well taped to avoid tearing and compromising the protection from liquids. Have enough spotters to have eyes on all workers in the wash/slough, with at least one CPL Safety Rep on site. Reiterate that workers should take breaks as needed. Maintain visual contact with spotters at all time.</p> <p>Assess ravine in order to identify potential cave in areas. Identify a spotter when working in potential cave in areas in order to give forewarning.</p>			
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20170318 Overview Map



ICS 204 - Assignment List		Area Of Operation: Mechanical Group 2		
Incident Name: Rangely C-4		Period: Period 13 [03/19/2017 07:00 - 03/25/2017 07:00]		
Operations Personnel				
Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section	Hutchins, Cody	Chevron Pipe Line	801-598-6052	Day Shift
Operations Section	Rodriguez, Monica	Chevron Pipe Line	385-242-5659	Day Shift
Mechanical Group 2 Supervisor	Johnson, Jason	Chevron Pipe Line	801-598-7177	Day Shift
Resources Required				
Area Of Operation	Resource Kind	Description	Quantity	Size
Mechanical Group 2	Manpower: Operator	Manpower: Operator	1	each
Mechanical Group 2	Manpower: Responder	Manpower: Responder	4	each
Mechanical Group 2	Manpower: Supervisor	Manpower: Supervisor	1	each
Mechanical Group 2	Excavator	Excavator	1	each
Assignments				
**Amended 03/2017 - removed 1 responder (added to Shovel Group 1)				
**Amended 03/19/17 - Removed 1 dump truck and 1 operator				
Use shovels and mechanical equipment to clear contaminated soil along the banks as recommended by SCAT Observations. Stained soil will be removed and taken to CNAEP land farm. Properly document land farm ticket and identify loads as RCS4. Provide carbon copy of land farm ticket to environmental unit. In the event of rain, line the dry drainage feature with pom poms and activated carbon in selected locations.				
Resources: 1 CPL Supervisor, 5 Laborers, Hand Shovels & Buckets, Sleds to remove the stained soil, and 1 excavator, Poms Poms & activated carbon if needed due to forecasted rains.				
Utilize portable decon stations for decontamination of personnel & equipment as needed. Decon stations will be setup by shovel crews based on areas they are working in.				
Resources: 2 kiddie pools, 4 sprayers (2 with Simple Green & 2 with water), absorbent pads, & heavy duty garbage bags with ties.				
Communications				
Name / Function	Contact Details			
Environmental/Wildlife (Tuesday-Saturday): Marshall, Gretsel	801-589-8896			
Environmental/Wildlife (Sunday-Tuesday): Eggert, Derek	281-753-0816			
Safety Officer (Sunday-Monday): Isabel, Bruce	713-562-4232			
Safety Officer: Billiott, Stephen (Remote)	281-796-7236			
Safety: Christensen, Derek	208-949-5566			
Safety: Perez, Esau (Sunday-Monday)	832-312-8684			
Safety: Triche, Chad (Monday-Saturday)	985-590-9027			
Special Environmental Considerations				
Monitor for impacted wildlife. If impacted wildlife observed, stop work, do not touch, & contact Gretsel Marshal. Dispose of all non-hazardous waste.				
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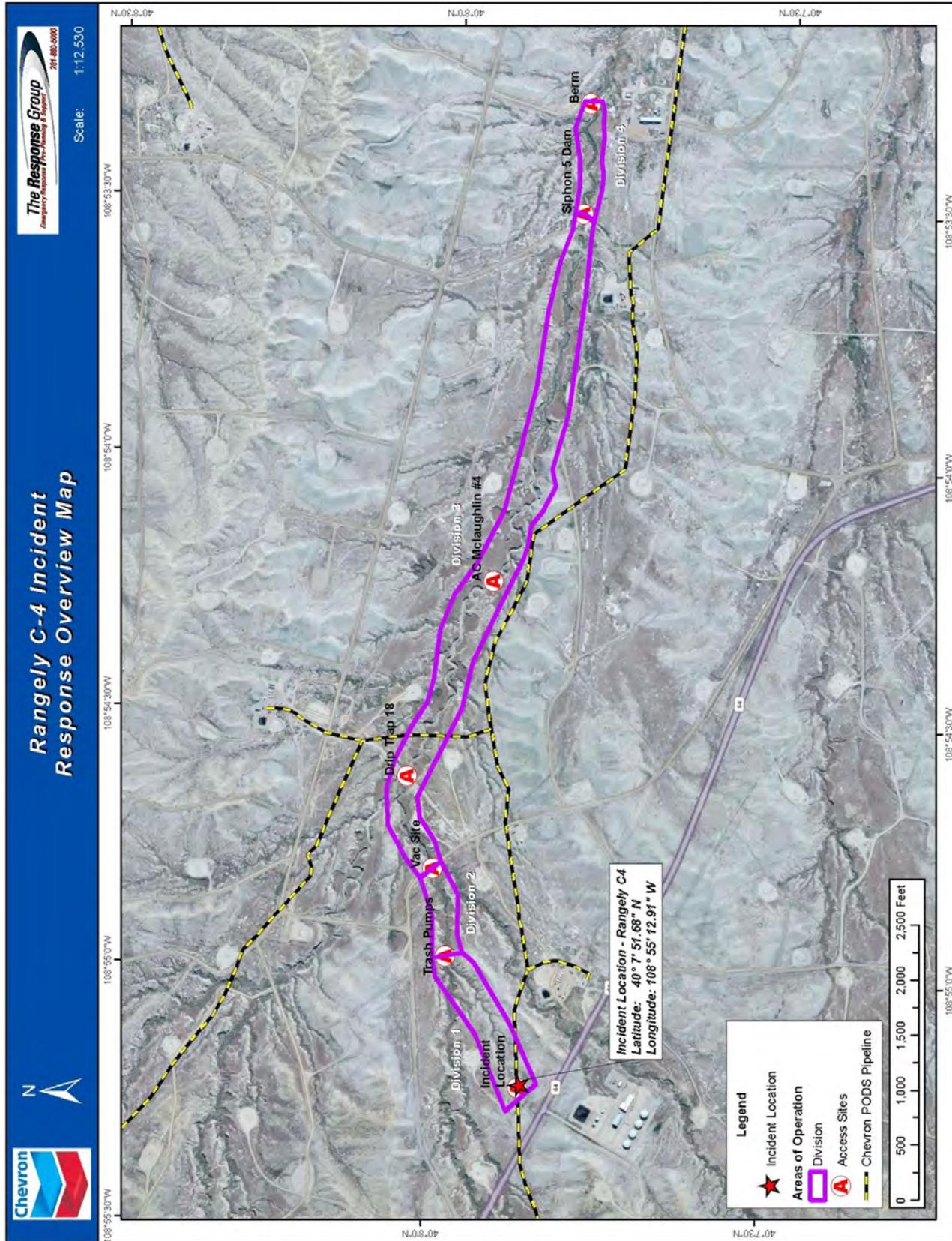
Special Site-Specific Safety Considerations

If step in crude, do NOT step out unless through designated decon.
Spotter agreement w/ operator including stop work signal.
Check in with division supervisor as you enter their areas.
Report all near misses and Incidents.
Plan the work and work the plan.
Use Stop Work Authority if scope changes or recognize a hazard.
Work within your JSA / PTW / Specialized Permit scope and mitigations.
Avoid any overhanging/sluffing areas.
Confirm PPE can withstand water temperature to at least 140 degree F.
Ensure PPE is well taped to avoid tearing and compromising the protection from liquids.
Have enough spotters to have eyes on all workers in the wash/slough, with at least one CPL Safety Rep on site.
Reiterate that workers should take breaks as needed.
Maintain visual contact with spotters at all time.

Assess ravine in order to identify potential cave in areas. Identify a spotter when working in potential cave in areas in order to give forewarning. If anyone steps in crude, do NOT step out unless through designated decon.
Decon at drip trap 18.
Spotter agreement w/ operator including stop work signal.
Check in with division supervisor as you enter their areas.
Report all near misses and Incidents.
Plan the work and work the plan.
Use Stop Work Authority if scope changes or recognize a hazard.
Work within your JSA / PTW / Specialized Permit scope and mitigations.
Avoid any overhanging/sluffing areas.
Confirm PPE can withstand water temperature to at least 140 degree F.
Ensure PPE is well taped to avoid tearing and compromising the protection from liquids.
Have enough spotters to have eyes on all workers in the wash/slough, with at least one CPL Safety Rep on site.
Reiterate that workers should take breaks as needed.
Maintain visual contact with spotters at all time.

Assess ravine in order to identify potential cave in areas. Identify a spotter when working in potential cave in areas in order to give forewarning.

20170318 Overview Map



The Response Group
Emergency Response, Pre-Incident & Support
204-480-0000

Scale: 1:12,530

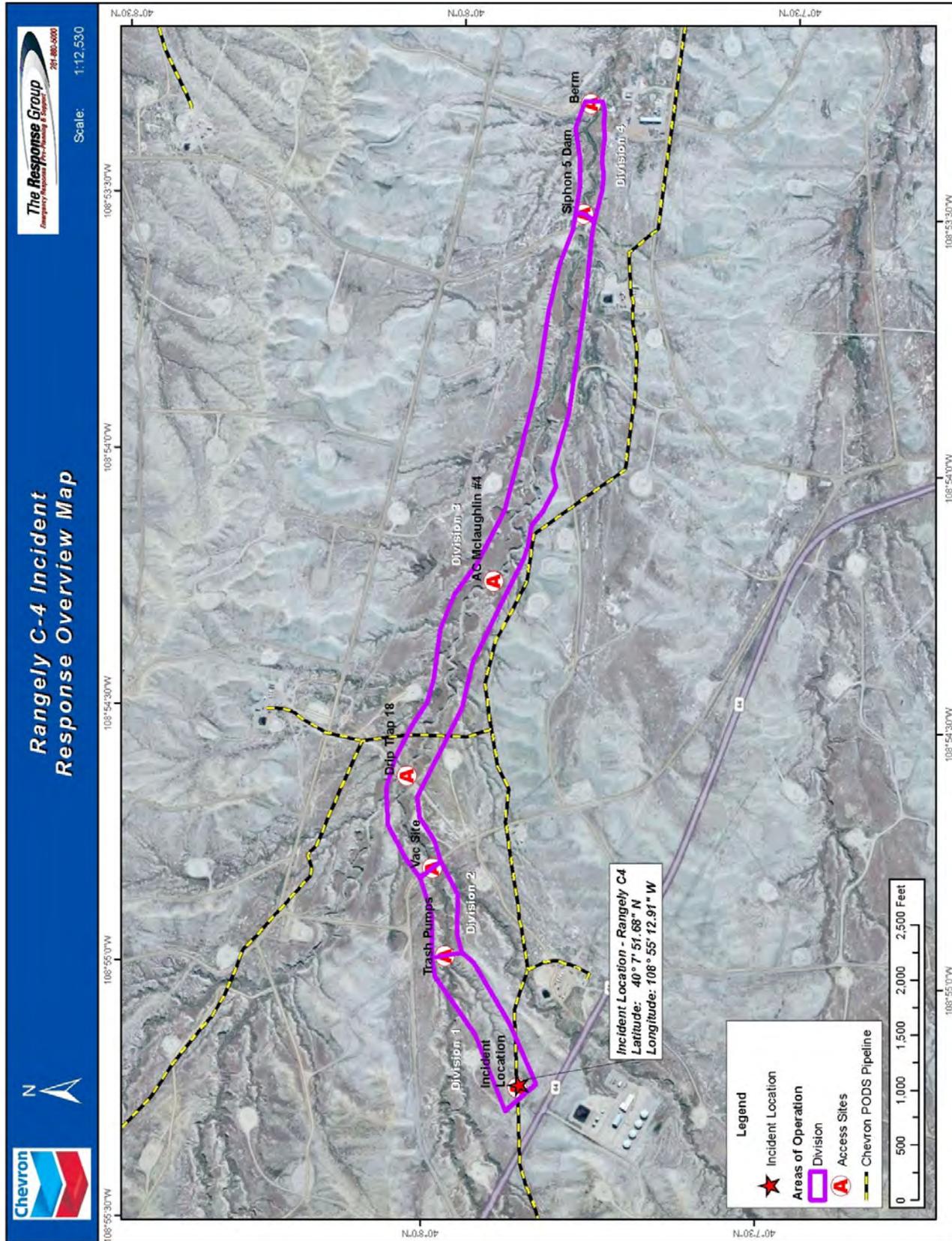
Rangely C-4 Incident Response Overview Map



ICS 204 - Assignment List		Area Of Operation: Mechanical Group 3		
Incident Name: Rangely C-4		Period: Period 13 [03/19/2017 07:00 - 03/25/2017 07:00]		
Operations Personnel				
Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section	Hutchins, Cody	Chevron Pipe Line	801-598-6052	Day Shift
Operations Section	Rodriguez, Monica	Chevron Pipe Line	385-242-5659	Day Shift
Mechanical Group 3 Supervisor	Motty, Reggie	Chevron Pipe Line	337-319-6988	Day Shift
Resources Required				
Area Of Operation	Resource Kind	Description	Quantity	Size
Mechanical Group 3	Manpower: Operator	Manpower: Operator	2	each
Mechanical Group 3	Manpower: Responder	Manpower: Responder	4	each
Mechanical Group 3	Manpower: Supervisor	Manpower: Supervisor	1	each
Mechanical Group 3	Excavator	Excavator	1	each
Mechanical Group 3	Dump Truck	Dump Truck	1	each
Assignments				
**Amended 03/20/17 - removed one responder (added to Shovel Group 1)				
Amended 03/19/17 - Added 1 dump truck and 1 operator				
Use shovels and mechanical equipment to clear contaminated soil along the banks as recommended by SCAT Observations. Stained soil will be removed and taken to CNAEP land farm. Properly document land farm ticket and identify loads as RCS4. Provide carbon copy of land farm ticket to environmental unit. In the event of rain, line the dry drainage feature with pom poms and activated carbon in selected locations.				
Resources: 1 CPL Supervisor, 5 Laborers, Hand Shovels & Buckets, Sleds to remove the stained soil, 1 excavator, 1 dump truck, Poms Poms & activated carbon if needed due to forecasted rains.				
Utilize portable decon stations for decontamination of personnel & equipment as needed. Decon stations will be setup by shovel crews based on areas they are working in.				
Resources: 2 kiddie pools, 4 sprayers (2 with Simple Green & 2 with water), absorbent pads, & heavy duty garbage bags with ties.				
Special Instructions				
Enviro/Safety to include AC/PA/JSA permits & supervisor CPL Safety to provide monitoring and observations during wash If notice unauthorized persons or vehicles such as media: Stop them, and escort them to the front and contact the Public Information Officer Madonna Smith (713-825-3265)				
Communications				
Name / Function	Contact Details			
Environmental/Wildlife (Tuesday-Saturday): Marshall, Gretsel	801-589-8896			
Environmental/Wildlife (Sunday-Tuesday): Eggert, Derek	281-753-0816			
Safety Officer (Sunday-Monday): Isabel, Bruce	713-562-4232			
Safety Officer: Billiott, Stephen (Remote)	281-796-7236			
Safety: Christensen, Derek	208-949-5566			
Safety: Perez, Esau (Sunday-Monday)	832-312-8684			
Safety: Triche, Chad (Monday-Saturday)	985-590-9027			
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ICS 204 - Assignment List	Area Of Operation: Mechanical Group 3
Incident Name: Rangely C-4	Period: Period 13 [03/19/2017 07:00 - 03/25/2017 07:00]
Special Environmental Considerations	
Look for animal burrows in the side walls. Monitor for impacted wildlife. If impacted wildlife observed, stop work, do not touch, & contact Gretsel Marshall. Potential additional remediation. Dispose of all non-hazardous waste.	
Special Site-Specific Safety Considerations	
<p>Spotter agreement w/ operator including stop work signal. Check in with division supervisor as you enter their areas. Report all near misses and Incidents. Plan the work and work the plan. Use Stop Work Authority if scope changes or recognize a hazard. Work within your JSA / PTW / Specialized Permit scope and mitigations. Be sure vac trucks are chocked and grounded. Use a spotter when backing up. No cell phones when operating the vehicle from the cab. Confirm PPE can withstand water temperature to at least 140 degree F. Reiterate that workers should take breaks as needed. Maintain visual contact with spotters at all time. Continuos monitoring while leaf blower in use. If anyone steps in crude, do NOT step out unless through designated decon. Decon at drip trap 18.</p> <p>Spotter agreement w/ operator including stop work signal. Check in with division supervisor as you enter their areas. Report all near misses and Incidents. Plan the work and work the plan. Use Stop Work Authority if scope changes or recognize a hazard. Work within your JSA / PTW / Specialized Permit scope and mitigations. Avoid any overhanging/sluffing areas. Confirm PPE can withstand water temperature to at least 140 degree F. Ensure PPE is well taped to avoid tearing and compromising the protection from liquids. Have enough spotters to have eyes on all workers in the wash/slough, with at least one CPL Safety Rep on site. Reiterate that workers should take breaks as needed. Maintain visual contact with spotters at all time.</p> <p>Assess ravine in order to identify potential cave in areas. Identify a spotter when working in potential cave in areas in order to give forewarning.</p>	

20170318 Overview Map



ICS 204 - Assignment List		Area Of Operation: Environmental Field Group		
Incident Name: Rangely C-4		Period: Period 13 [03/19/2017 07:00 - 03/25/2017 07:00]		
Operations Personnel				
Position	Name	Affiliation	Contact Number(s)	Work Shift
Operations Section	Hutchins, Cody	Chevron Pipe Line	801-598-6052	Day Shift
Operations Section	Rodriguez, Monica	Chevron Pipe Line	385-242-5659	Day Shift
Environmental Unit Leader	Marshall, Gretsel (Tuesday - Saturday)	Chevron Pipe Line	801-589-8896	Day Shift
Environmental Branch Director	Eggert, Derek (Sunday - Tuesday)	Chevron DWEP SBU	281-753-0816	Day Shift
Environmental Field Group Supervisor	McCormick, James	CTEH	317-473-0688	Day Shift
Resources Required				
Area Of Operation	Resource Kind	Description	Quantity	Size
Environmental Field Group	Manpower: Responder	Air Monitoring Specialists	1	each
Environmental Field Group	Manpower: Responder	Technical Specialist	1	each
Environmental Field Group	Manpower: Responder	SCAT Specialists	2	each
Environmental Field Group	Manpower: Responder	Sampling Specialist	2	each
Assignments				
<p>**Amended 03/20/17 - Added two "Sampling Specialists", added one Air Monitoring Specialist, added 2 SCAT Specialists, changed supervisor to a Technical Specialist.</p> <ol style="list-style-type: none"> 1. Identify, pin flag, & GPS stained soil spots to be removed by shovel crew. Provide daily documentation of all stained soil locations. Confirm stained soil spots have been removed after shovel crew. 2. Document and collect GPS location of all wildlife resources (nest, game trails through oil, etc.) 3. Collect photo documentation daily between 14:00 & 16:00 at the six photo locations. 4. Monitor and repair wildlife deterrents. 5. Respond to any notifications of impacted wildlife or wildlife entering the impacted area. Identify species of impacted wildlife. 				
Special Instructions				
If notice unauthorized persons or vehicles such as media: Stop them, and escort them to the front and contact the Public Information Officer Madonna Smith (713-825-3265)				
Communications				
Name / Function	Contact Details			
Environmental/Wildlife (Tuesday-Saturday): Marshall, Gretsel	801-589-8896			
Environmental/Wildlife (Sunday-Tuesday): Eggert, Derek	281-753-0816			
Safety Officer (Sunday-Monday): Isabel, Bruce	713-562-4232			
Safety Officer: Billiott, Stephen (Remote)	281-796-7236			
Safety: Christensen, Derek	208-949-5566			
Safety: Perez, Esau (Sunday-Monday)	832-312-8684			
Safety: Triche, Chad (Monday-Saturday)	985-590-9027			
Special Environmental Considerations				
Monitor for impacted wildlife. If impacted wildlife observed, stop work, do not touch, & contact Gretsel Marshal. Dispose of all non-hazardous waste.				
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ICS 204 - Assignment List	Area Of Operation: Environmental Field Group		
Incident Name: Rangely C-4	Period: Period 13 [03/19/2017 07:00 - 03/25/2017 07:00]		
<i>Special Site-Specific Safety Considerations</i>			
<p>No respiratory protection needed. Follow monitoring plan. If step in crude, do NOT step out unless through deisgnated decon. Decon set up at each division. Spotter agreement w/ operator including stop work signal. Check in with division supervisor as you walk into their areas Report all Near Miss and Incidents. Plan the work and work the plan. Use Stop Work Authority if scope changes are recognize a hazard. Work within your JSA / PTW / Specialized Permit scope and mitigations.</p>			
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