

# Emergency Response Plan



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# 1.0 Introduction

## 1.1 Owner & Operator

This Emergency Response Plan (ERP) is developed for:

**SandRidge Energy, Inc. and Subsidiaries**  
**123 Robert S. Kerr Ave**  
**Oklahoma City, OK 73102**

SandRidge (SandRidge Energy, Inc. and Subsidiaries) is a producer of natural gas, natural gas liquids, and oil focused on discovering and developing natural gas and oil resources onshore in the U.S.

## 1.2 Purpose

This Emergency Response Plan (ERP) is designed to provide SandRidge employees with the information necessary to respond to incidents in a safe, rapid, effective, and efficient manner. For purposes of this ERP, incidents are defined as events that happen within a facility or outside the facility (including well sites) that could create unacceptable impacts on people, the environment or property, and require emergency response operations. The ERP's primary goal is to help the company prevent injury or loss of life and damage to the environment. The health and safety of the public, SandRidge employees, and our contractors will always be the primary objective of this plan.

## 1.3 Emergency Preparedness and Response Mission

We will prudently over respond to incidents, emphasizing our commitment for the safety of all people, the protection of our environment and the integrity of our assets.

## 1.4 Emergency Preparedness and Response Goal

Our goal is to work in a manner that minimizes the risk of emergency situations and to effectively prepare for and respond to significant incidents if and when they do occur.

## 1.5 Scope

This ERP applies to emergency response operations carried out by SandRidge employees or significant incidents that affect SandRidge operations.

The members of the emergency response team may require a wide variety of 'tools' to carry out their responsibilities. Some of these tools are included throughout this ERP. However, most tools reside outside this ERP and may have to be accessed, along with this ERP, at the time of an incident.

Although this ERP contains procedures applicable to most foreseeable incidents, actual conditions will dictate whether deviations from the ERP are appropriate.

## **1.6 Objectives**

- Serve as the basis for an organized action plan in dealing with incidents;
- Identify responsibility, priority and importance in countering an emergency situation;
- Provide information on the means of handling incidents, and identifying the organizations, which are involved;
- Provide proper documentation of action and personnel notified.

## 2.0 Plan Maintenance & Review

### 2.1 Management of Change

This section describes the Management of Change (MOC) procedure that is followed to make changes to this ERP. The MOC Coordinator for this ERP is the Environment, Health, Safety & Regulatory (EHS&R) Vice President.

**All recommended changes must be submitted in writing to the MOC Coordinator and include the following information:**

- Name and position of person submitting the changes
- The recommended changes
- The reason for the changes

Changes that are deemed by the MOC Coordinator to be tactical or editorial in nature can be made by the MOC Coordinator without further review.

Revisions are documented in **Section 12** Document Control Table in this ERP.

### 2.2 Plan Administration

The EHS&R Department and Operations Vice Presidents are responsible for the overall administration of the ERP. Overall administration shall include ensuring that this ERP contains the necessary information to effectively support a SandRidge incident response.

### 2.3 Plan Review

This Plan shall be reviewed following training exercises and/or actual incidents. Any revisions made to this ERP will be listed in **Section 12** Document Control Table.

Response personnel, and roles and responsibilities will be updated quarterly and / or after any significant organizational changes.

## 3.0 Incident Severity Levels

### 3.1 Incident Levels

Severity Rating	Injury or Occupational Illness	Pressure Event	Well Control Event	Fire / Flammable Atmosphere	Environmental / Unplanned Atmospheric Release
<b>I</b>	Fatality or three (3) or more employees requiring hospitalization	Pressure breach or unplanned release with manual intervention required to interrupt uncontained flow	Uncontrolled release of formation fluids from wellbore that requires third-party specialized well control support measures and comprehensive mitigation effort	Fire or flammable material release that requires support from specialized emergency response contractor or has off-site	<ul style="list-style-type: none"> <li>Releases greater than 1 bbl that has impacted water (ground or surface), cultural resources, and/or endangered species</li> <li>Unplanned release (including atmospheric release) that results in evacuation or shelter in place</li> <li>Any event that affects the public or is likely to attract adverse media coverage</li> </ul>
<b>II</b>	OSHA- defined lost time injury that results in one or more days away from work or a high potential incident or near miss	<ul style="list-style-type: none"> <li>Pressure breach or unplanned release where equipment component is discharged, or its contained contents emitted with sufficient energy to injure; or</li> <li>Pressure breach or unplanned release where discharged contents are ignited or result in unplanned flammable atmosphere</li> </ul>	Unplanned formation fluid influx where resulting pressures may contribute to surface or downhole equipment failures that have compromised control integrity that requires third-party specialized well control support measures	Fire or flammable material release beyond the site's ability to extinguish or control that requires support from regional offsite resources	<ul style="list-style-type: none"> <li>Release equal to or less than 1 bbl that has impacted water (ground or surface)</li> <li>Release off location that is greater than 100 bbls</li> <li>Release that has the potential to affect wildlife or cultural resources</li> <li>Any release that may create serious risk to life, property or the environment</li> <li>Any release event that has the potential to affect the public or is likely to attract adverse media coverage</li> </ul>

Severity Rating	Injury or Occupational Illness	Pressure Event	Well Control Event	Fire / Flammable Atmosphere	Environmental / Unplanned Atmospheric Release
III	OSHA- defined recordable injury (medical treatment, job transfer or restricted work)	Operating pressure exceeding maximum allowable working pressure	Unplanned formation fluid influx managed by application of well control measures beyond constant bottom hole pressure well control methods (e.g., bullheading, heavy mud weight, high pump rates, etc.)	<ul style="list-style-type: none"> <li>Fire not immediately extinguished by on-site resources; or</li> <li>Discovery of an unplanned flammable atmosphere</li> </ul>	<ul style="list-style-type: none"> <li>Release to the ground surface or into containment that can be absorbed, neutralized or otherwise controlled at the time of the release by employees in the immediate area and does not pose a significant risk to the health or the environment</li> </ul>
IV	Injury or occupational illness requiring attention up to and including first aid	<ul style="list-style-type: none"> <li>Actuation of any overpressure-relieving device; or</li> <li>Activation of any high-pressure triggered emergency shutdown</li> </ul>	Unplanned formation fluid influx managed by constant bottom hole pressure well control methods using accepted industry practices	Incipient fire immediately extinguished by on-site personnel	<ul style="list-style-type: none"> <li>Release of less than 1 bbl. of materials / fluids other than freshwater; or</li> <li>Release that remains within secondary containment and has no potential to impact waters of the US / groundwater; or</li> <li>Release of a substance which can be absorbed, neutralized, or otherwise controlled at the time of a release by employees in the immediate area that does not pose a potential safety or health hazard or threat to the environment; or</li> <li>Unplanned atmosphere release event resulting in a release to the atmosphere with no adverse impact to the public or the environment</li> </ul>



## 4.0 Incident Management System

### 4.1 Incident Command System (ICS) Structure

SandRidge has adopted the National Incident Management System (NIMS) ICS organization as outlined in:

- Homeland Security Presidential Directive Five (HSPD-5)
- National Response Framework (NRF), January 2008

All federal, state, tribal and local levels of government, as well as many private sector and non-governmental organizations use ICS for a broad spectrum of emergencies. These range from small to complex incidents, both natural and manmade which also can be acts of catastrophic terrorism. The company has adopted the NIMS ICS to allow the partnership of Unified Command to be developed when required in training, exercises or responses.

Note: The document, FEMA 501, National Incident Management System was referenced in the development of this document.

ICS Organization	
The ICS is applicable across a spectrum of incidents that may differ in terms of size, scope, and complexity because of its:	
√	Functional unit management structure.
√	Modular organizational structure that is extendable to incorporate all necessary elements. Responsibility and performance begin with the incident command element, the Incident Commander (IC), and build from the top down.

ICS is usually organized around five major functional areas:	
√	Command.
√	Operations.
√	Planning.
√	Logistics.
√	Finance/Administration.
The IC may establish the sixth functional area, intelligence, based on the requirement of the situation at hand.	

## Incident Command System Structure (Cont.)

Transitional Steps	
Some of the more important transitional steps that are necessary to apply ICS in a field incident environment include the following:	
√	Recognize and anticipate the requirement that organizational elements will be activated and take the necessary steps to delegate authority as appropriate.
√	Establish incident facilities as needed, strategically located, to support field operations.
√	Establish the use of common terminology for organizational functional elements, position titles, facilities, and resources.
√	Rapidly evolve from providing oral direction to the development of a written Incident Action Plan (IAP).

Modular Extension	
The modular concept is based upon the following considerations:	
√	Develop the form of the organization to match the function or task to be performed.
√	Staff only those functional elements that are required to perform the task.
√	Observe recommended span-of-control guidelines.
√	Perform the function of any non-activated organizational element at the next highest level.
√	Deactivate organizational elements no longer required.

Management Assignments	
The IC's initial management assignments will normally be one or more section chiefs to manage the major ICS functional areas.	
√	Section chiefs will further delegate management authority for their areas as required.
√	If needed, section chiefs may establish branches or units as appropriate for the section.
√	Each functional unit leader will further assign individual tasks within the unit as needed.
√	Section chiefs serve as the general staff for the IC.

Staffing	
Use the separate sections to organize staff as the need arises.	
√	Section chiefs will further delegate management authority for their areas as required.
√	If needed, section chiefs may establish branches or units as appropriate for the section.

## Incident Command System Structure (Cont.)

Partners	
Several types of agencies could be in the operations section and work together or in combinations depending on the situation.	
√	Fire.
√	Law enforcement.
√	Public health.
√	Public works.
√	Emergency services.
√	Regulatory Agencies.
Other participants may include private individuals, companies, or non-governmental organizations, some of which may be fully trained and qualified to participate as partners in the operations section.	

Tactical Operations	
The specific method selected for organizing and executing incident operations will depend on the:	
√	Type of incident.
√	Agencies involved.
√	Objectives and strategies of the incident management effort.

Organization	
The organizational structure for incident tactical operations can vary and may be based on:	
√	A method to accommodate jurisdictional boundaries.
√	An approach that is strictly functional in nature.
√	A mix of functional and geographical approaches.

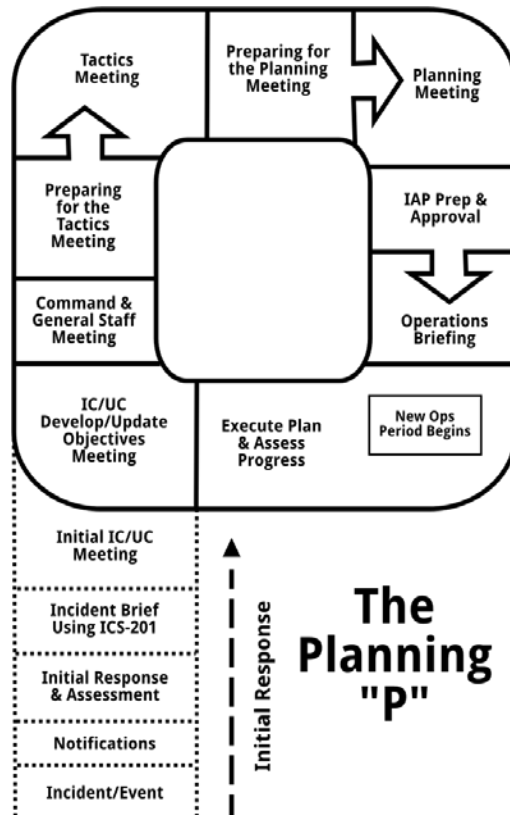
Branches	
Establish branches for reasons such as:	
√	The numbers of divisions and/or groups exceed the recommended span of control for the operations section chief.
√	The nature of the incident calls for a functional branch structure.
√	The incident is multi-jurisdictional.

Span of Control	
The section chief may set up branches and allocate divisions and groups within them to stay within the recommended span of control – 1 Supervisor per 7 people.	

## Incident Command System Structure (Cont.)

The ICS organization principles that have been adopted are:	
✓	Ability to address all risks and hazards.
✓	Ability to mobilize an organization that is functional (i.e. one that is organized to perform the tactical and strategic work necessary) to address the incident and to protect people, the environment and property.
✓	Ability to activate and deactivate the functional organization in modular fashion.
✓	Maintenance of a hierarchical structure that has a clear Chain-of-Command with defined reporting relationships.
✓	Ability to establish and maintain a Unified Command with involved incident response organizations.

The planning cycle process to manage large events will be followed to ensure the field is supported and plans are in place to manage the incident in a safe manner.

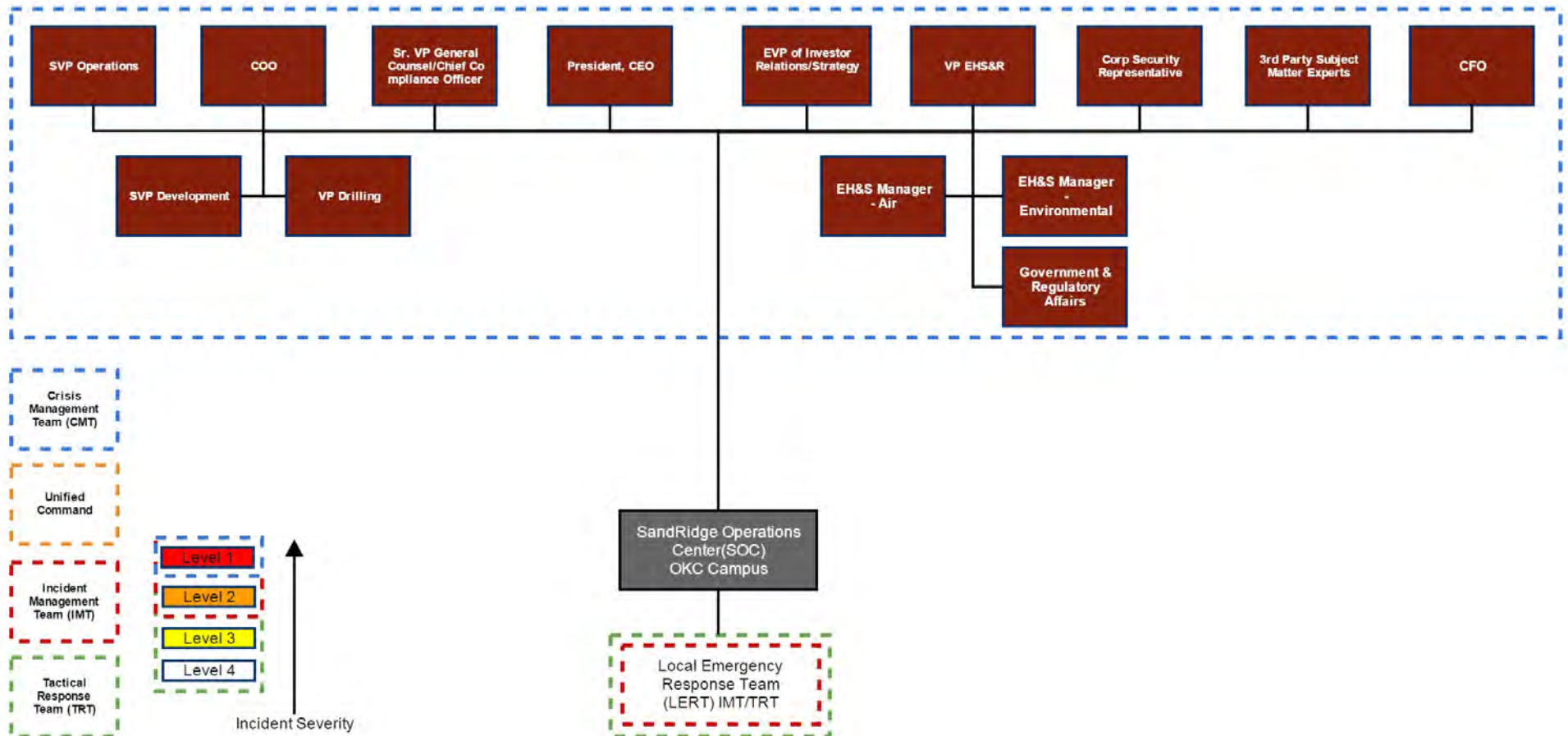


Incident Command System organizational charts for each operating area can be found on the Emergency Preparedness and Response webpage.

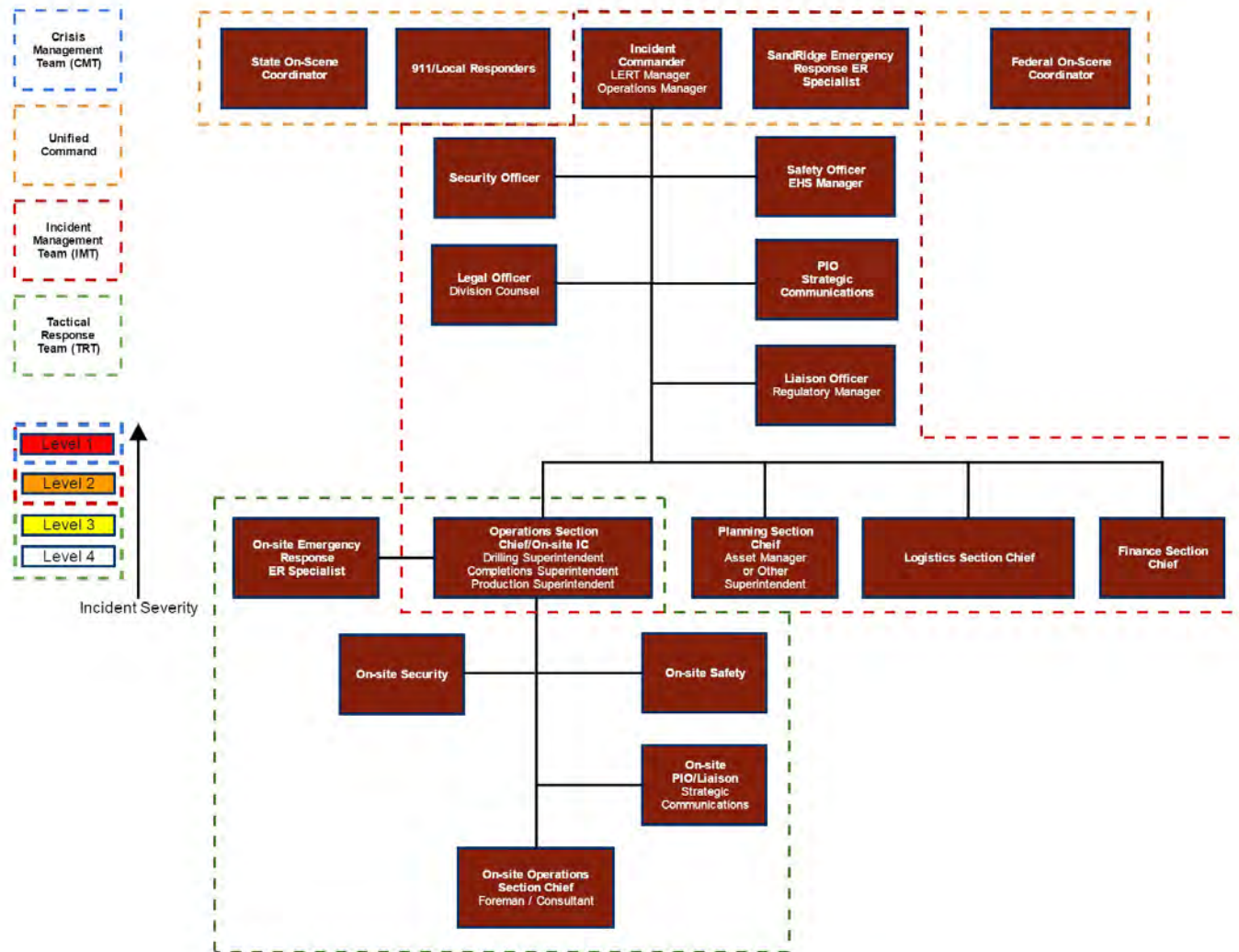
## 4.2 Incident Command System Organization Charts

Local Emergency Response Team (LERT)
<p><b>Tactical Response Team (TRT)</b> Deployed to tactically implement response operations at the field level. Responds directly on-scene to the emergency event. Most incidents are managed at the TRT level.</p> <p><b>Incident Management Team (IMT)</b> Responds away from the emergency location at a staging area, field office, corporate office, etc. The IMT is activated when an incident requires non-SandRidge resources and has the potential to have an extended duration.</p> <p>The <b>LERT</b> is a team of local SandRidge personnel identified by management to respond to Level 1 and 2 incidents and Level 3 incidents as necessary. The <b>LERT</b> integrates personnel from both the <b>TRT</b> and <b>IMT</b>. The Operations Section Chief / On-site IC bridges the information between the <b>TRT</b> and <b>IMT</b>. <b>LERT</b> personnel will be trained in emergency response management and operations to ensure SandRidge responds to incidents as effectively and efficiently as possible.</p>
Crisis Management Team (CMT)
<p>Deployed to manage and support the IMT in their strategic planning and responds from the Operations Center in Oklahoma City. Direct involvement in facilitating plans, addressing the public, governmental and media concerns. The CMT is activated when an incident has the potential to significantly impact the public, environment, or our company.</p>

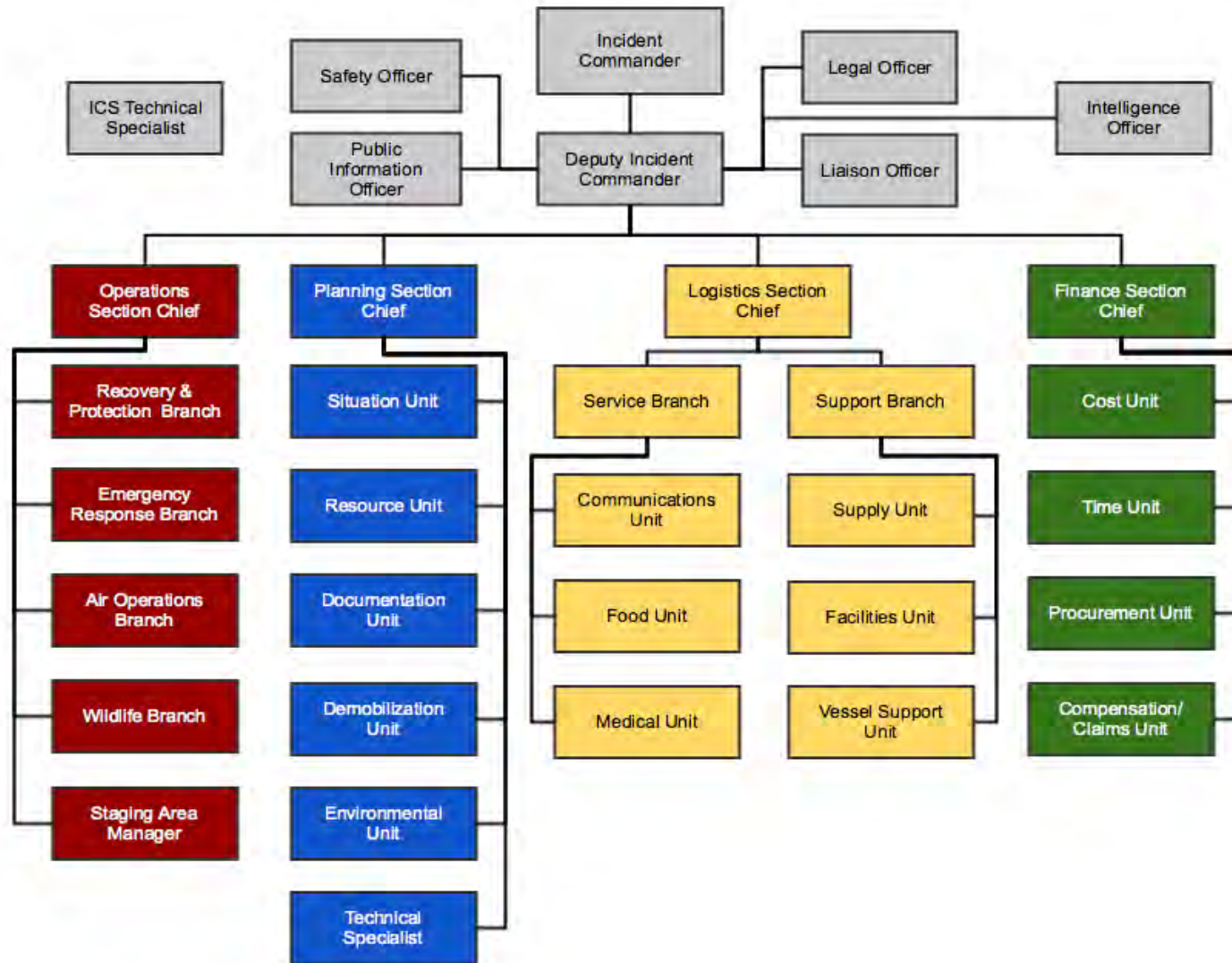
#### 4.2.1 Crisis Management Team (CMT) Org Chart



#### 4.2.2 Local Emergency Response Team (LERT) Org Chart



#### 4.2.3 General ICS Org Chart





### 4.3 ICS Personnel Common Responsibilities

Common Responsibilities Checklist	
Receive assignment from your organization, including:	
<input type="checkbox"/>	Job assignment (e.g., Strike Team designation, position, etc.).
<input type="checkbox"/>	Reporting location & time.
<input type="checkbox"/>	Travel instructions.
<input type="checkbox"/>	Any special communications instructions (e.g., travel, radio frequency).
<input type="checkbox"/>	Inform others as to where you are going and how to contact you.
Upon arrival at the incident, check-in at the designated check-in location. Check-in may be found at any of the following locations:	
<input type="checkbox"/>	Incident Command Post (ICP) or Staging Areas.
<input type="checkbox"/>	If you are instructed to report directly to a line assignment, check-in with the supervisor.
<input type="checkbox"/>	Receive briefing from assigned supervisor.
<input type="checkbox"/>	Acquire work materials.
<input type="checkbox"/>	Participate in Incident Management Team (IMT) meetings and briefings as appropriate.
<input type="checkbox"/>	Conduct all tasks in a manner that ensures the safety and welfare of you and your co-workers utilizing accepted risk analysis methods.
<input type="checkbox"/>	Supervisors shall maintain accountability for their assigned personnel with regard as to exact location(s) and personal safety and welfare at all times, especially when working in or around incident operations.
<input type="checkbox"/>	Organize and brief subordinates.
<input type="checkbox"/>	Know your assigned communication methods and procedures for your area of responsibility and ensure that communication equipment is operating properly.
<input type="checkbox"/>	Use clear text and Incident Command System (ICS) terminology (no codes) in all communications.
<input type="checkbox"/>	Complete forms and reports required of the assigned position and send through supervisor to the Documentation Unit.
<input type="checkbox"/>	Ensure all equipment is operational prior to each work period.
<input type="checkbox"/>	Report any signs/symptoms of extended incident stress, injury, fatigue or illness for yourself or co-workers to your supervisor.

## 4.4 Roles and Responsibilities Checklists

Incident Commander (IC) and Deputy Incident Commander (DIC) Checklist	
<input type="checkbox"/>	Review Common Responsibilities.
<input type="checkbox"/>	Obtain a briefing from the prior Incident Commander (IC) (201 Briefing).
<input type="checkbox"/>	Determine incident objectives & strategy.
<input type="checkbox"/>	Establish immediate priorities.
<input type="checkbox"/>	Establish an Incident Command Post (ICP).
<input type="checkbox"/>	Consider need for Unified Command.
<input type="checkbox"/>	Establish an appropriate organization.
<input type="checkbox"/>	Ensure planning meetings are scheduled as required.
<input type="checkbox"/>	Approve and authorize the implementation of an Incident Action Plan (IAP) .
<input type="checkbox"/>	Ensure that adequate safety measures are in place.
<input type="checkbox"/>	Coordinate activity for all Command and General Staff.
<input type="checkbox"/>	Coordinate with key people and officials.
<input type="checkbox"/>	Approve requests for additional resources or for the release of resources.
<input type="checkbox"/>	Keep agency administrator informed of incident status.
<input type="checkbox"/>	Approve the use of trainees, volunteers, and auxiliary personnel.
<input type="checkbox"/>	Authorize release of information to the news media.
<input type="checkbox"/>	Ensure ICS 209 (Incident Status Summary) is completed and forwarded to appropriate higher authority.
<input type="checkbox"/>	Order the demobilization of the incident when appropriate.

## Roles and Responsibilities Checklists (Cont.)

Safety Officer (SOFR) Checklist	
<input type="checkbox"/>	Review Common Responsibilities.
<input type="checkbox"/>	Participate in tactics and planning meetings, and other meetings and briefings as required.
<input type="checkbox"/>	Identify hazardous situations.
<input type="checkbox"/>	Review the Incident Action Plan (IAP) for safety implications.
<input type="checkbox"/>	Provide safety advice in the Incident Action Plan (IAP) for assigned responders.
<input type="checkbox"/>	Exercise emergency authority to stop and prevent unsafe acts.
<input type="checkbox"/>	Investigate accidents that have occurred within the incident area.
<input type="checkbox"/>	Initiate appropriate mitigation measures, i.e., personnel accountability.
<input type="checkbox"/>	Assign assistants, as needed.
<input type="checkbox"/>	Review and approve the medical plan (ICS Form 206).
<input type="checkbox"/>	Develop the Site Safety Plan.

## Roles and Responsibilities Checklists (Cont.)

Public Information Officer (PIO) Checklist	
<input type="checkbox"/>	Review Common Responsibilities.
<input type="checkbox"/>	Determine from the Incident Commander (IC) if there are any limits on information release.
<input type="checkbox"/>	Develop material for use in media briefings.
<input type="checkbox"/>	Obtain Incident Commander (IC) approval of media releases.
<input type="checkbox"/>	Inform media and conduct media briefings.
<input type="checkbox"/>	Arrange for tours and other interviews or briefings that may be required.
<input type="checkbox"/>	Manage a Joint Information Center (JIC) if established.
<input type="checkbox"/>	Obtain media information that may be useful to incident planning.
<input type="checkbox"/>	Maintain current information summaries and/or displays on the incident and provide information on the status of the incident to assigned personnel.

## Roles and Responsibilities Checklists (Cont.)

Liaison Officer (LOFR) Checklist	
<input type="checkbox"/>	Review Common Responsibilities.
<input type="checkbox"/>	Be a contact point for Agency Representatives.
<input type="checkbox"/>	Maintain a list of assisting and cooperating agencies and Agency Representatives, including name and contact information. Monitor check-in sheets daily to ensure that all Agency Representatives are identified.
<input type="checkbox"/>	Assist in establishing and coordinating inter-agency contacts.
<input type="checkbox"/>	Keep agencies supporting the incident aware of incident status.
<input type="checkbox"/>	Monitor incident operations to identify current or potential inter-organizational problems.
<input type="checkbox"/>	Participate in planning meetings, providing current resource status, including limitations and capability of assisting agency resources.
<input type="checkbox"/>	Coordinate response resource needs for incident investigation activities with OSC.
<input type="checkbox"/>	Ensure that all required agency forms, reports and documents are completed prior to demobilization.
<input type="checkbox"/>	Brief Command on agency issues and concerns.
<input type="checkbox"/>	Have debriefing session with the Incident Commander (IC) prior to departure.
<input type="checkbox"/>	Coordinate activities of visiting dignitaries.

## Roles and Responsibilities Checklists (Cont.)

Legal Officer Checklist	
<input type="checkbox"/>	Review Common Responsibilities.
<input type="checkbox"/>	Obtain briefing from the Incident Commander (IC).
<input type="checkbox"/>	Advise the Incident Commander (IC) and the Unified Command (UC), as appropriate, on all legal issues associated with response operations.
<input type="checkbox"/>	Establish documentation guidelines for and provide advice regarding response activity documentation to the response team.
<input type="checkbox"/>	Provide legal input to the Documentation Unit, the Compensation/Claims Unit, and other appropriate Units as requested.
<input type="checkbox"/>	Review press releases, documentation, contracts and other matters that may have legal implications for the Company.
<input type="checkbox"/>	Participate in Incident Command System (ICS) meetings and other meetings, as requested.
<input type="checkbox"/>	Participate in incident investigations and the assessment of damages (including natural resource damage assessments).

## Roles and Responsibilities Checklists (Cont.)

Intelligence/Security Officer Checklist	
<input type="checkbox"/>	Review Common Responsibilities.
<input type="checkbox"/>	Collect and analyze incoming intelligence information from all sources.
<input type="checkbox"/>	As requested, provide intelligence briefings to the Incident Commander (IC)/Unified Command (UC).
<input type="checkbox"/>	Provide intelligence briefings in support of the Incident Command System Planning Cycle.
<input type="checkbox"/>	Provide Situation Unit with periodic updates of intelligence issues that impact consequence management operations.
<input type="checkbox"/>	Answer intelligence questions and advise Command and General Staff as appropriate.
<input type="checkbox"/>	Supervise, coordinate and participate in the collection, analysis, processing, and dissemination of intelligence.
<input type="checkbox"/>	Assist in establishing and maintaining systematic, cross-referenced intelligence records and files.
<input type="checkbox"/>	Establish liaison with all participating law enforcement agencies including the CGIS, FBI/JTTF, State and Local police departments.
<input type="checkbox"/>	Conduct first order analysis on all incoming intelligence and fuse all applicable incoming intelligence with current intelligence holdings in preparation for briefings.
<input type="checkbox"/>	Prepare all required intelligence reports and plans.
<input type="checkbox"/>	As the incident dictates, determine need to implant Intelligence Specialists in the Planning and Operations Sections.

## Roles and Responsibilities Checklists (Cont.)

Operations Section Chief Checklist	
<input type="checkbox"/>	Review Common Responsibilities.
<input type="checkbox"/>	Develop the operations portion of the Incident Action Plan (IAP) and complete the appropriate ICS Forms.
<input type="checkbox"/>	Brief and assign Operations Section personnel in accordance with Incident Action Plan.
<input type="checkbox"/>	Coordinate and consult with the Planning Section Chief (PSC), SOFR technical specialists, modeling scenarios, trajectories, etc., on selection of appropriate strategies and tactics to accomplish objectives.
<input type="checkbox"/>	Supervise Operations Section ensuring safety and welfare of all personnel.
<input type="checkbox"/>	Determine needs and request additional resources.
<input type="checkbox"/>	Develop work assignments and allocate tactical resources based on strategy requirements.
<input type="checkbox"/>	Assist with development of long-range strategic, contingency, and demobilization plans.
<input type="checkbox"/>	Review suggested list of resources to be released and initiate recommendation for release of resources.
<input type="checkbox"/>	Evaluate and monitor current situation for use in next operational period planning.
<input type="checkbox"/>	Interact and coordinate with Command on achievements, issues, problems, significant changes special activities, events, and occurrences.
<input type="checkbox"/>	Troubleshoot operational problems with other Incident Management Team (IMT) members.
<input type="checkbox"/>	Report information about special activities, events, and occurrences to Incident Commander (IC).



## Roles and Responsibilities Checklists (Cont.)

Planning Section Chief Checklist	
<input type="checkbox"/>	Review Common Responsibilities.
<input type="checkbox"/>	Collect, process, and display incident information.
<input type="checkbox"/>	Assist OSC in the development of response strategies.
<input type="checkbox"/>	Supervise preparation of the Incident Action Plan (IAP).
<input type="checkbox"/>	Facilitate planning meetings and briefings.
<input type="checkbox"/>	Assign personnel already on-site to Incident Command System (ICS) organizational positions as appropriate.
<input type="checkbox"/>	Establish information requirements and reporting schedules for Planning Section Units.
<input type="checkbox"/>	Determine the need for any specialized resources in support of the incident.
<input type="checkbox"/>	Establish special information collection activities as necessary (e.g., weather, environmental, toxics, etc).
<input type="checkbox"/>	Assemble information on alternative strategies.
<input type="checkbox"/>	Provide periodic predictions on incident potential.
<input type="checkbox"/>	Keep Incident Management Team (IMT) apprised of any significant changes in incident status.
<input type="checkbox"/>	Oversee preparation and implementation of the Incident Demobilization Plan.
<input type="checkbox"/>	Incorporate plans (e.g., Traffic, Medical, Communications, and Site Safety) into the Incident Action Plan (IAP).
<input type="checkbox"/>	Develop other incident supporting plans (e.g., salvage, transition).
<input type="checkbox"/>	Compile and display incident status information.

## Roles and Responsibilities Checklists (Cont.)

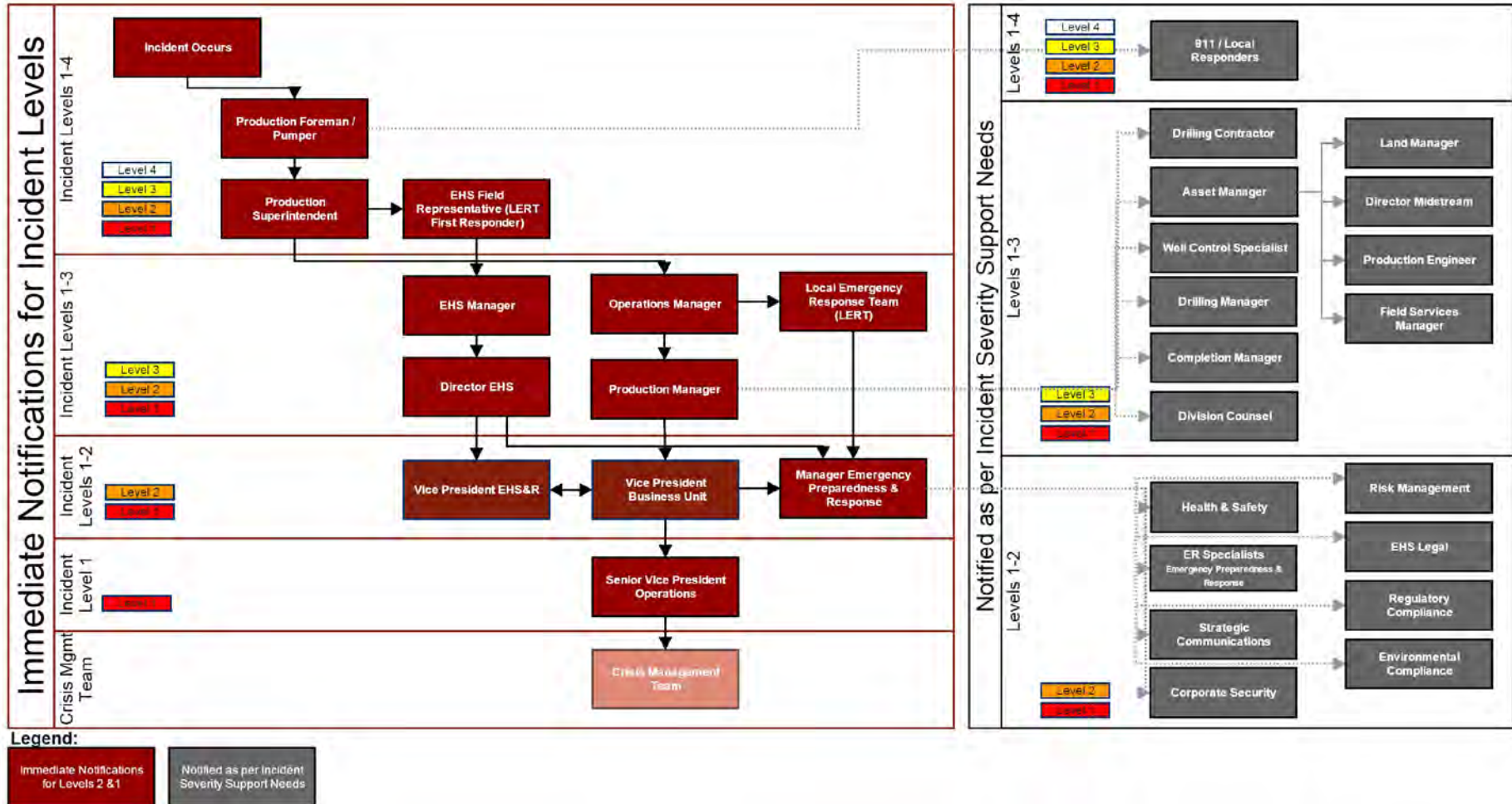
Logistics Section Chief Checklist	
<input type="checkbox"/>	Review Common Responsibilities.
<input type="checkbox"/>	Plan the organization of the Logistics Section.
<input type="checkbox"/>	Assign work locations and preliminary work tasks to Section personnel.
<input type="checkbox"/>	Notify the appropriate Resources Unit of which Logistics Section Units have been activated, including names and locations of assigned personnel.
<input type="checkbox"/>	Assemble and brief Logistics Branch Directors and Unit Leaders.
<input type="checkbox"/>	Determine and supply immediate incident resource and facility needs.
<input type="checkbox"/>	In conjunction with Command, develop and advise all Sections of the Incident Management Team (IMT) resource approval and requesting process.
<input type="checkbox"/>	Review proposed tactics for upcoming operational period for ability to provide resources and logistical support.
<input type="checkbox"/>	Identify long-term service and support requirements for planned and expected operations.
<input type="checkbox"/>	Advise Command on resource availability to support incident needs.
<input type="checkbox"/>	Provide input and review the Communications Plan, Medical Plan and Traffic Plan.
<input type="checkbox"/>	Identify resource needs for incident contingencies.
<input type="checkbox"/>	Coordinate and process requests for additional resources.
<input type="checkbox"/>	Track resource effectiveness and make necessary adjustments.
<input type="checkbox"/>	Advise on current service and support capabilities.
<input type="checkbox"/>	Develop recommended list of Section resources to be demobilized and initiate recommendation for release when appropriate.
<input type="checkbox"/>	Receive and implement applicable portions of the incident Demobilization Plan.

## Roles and Responsibilities Checklists (Cont.)

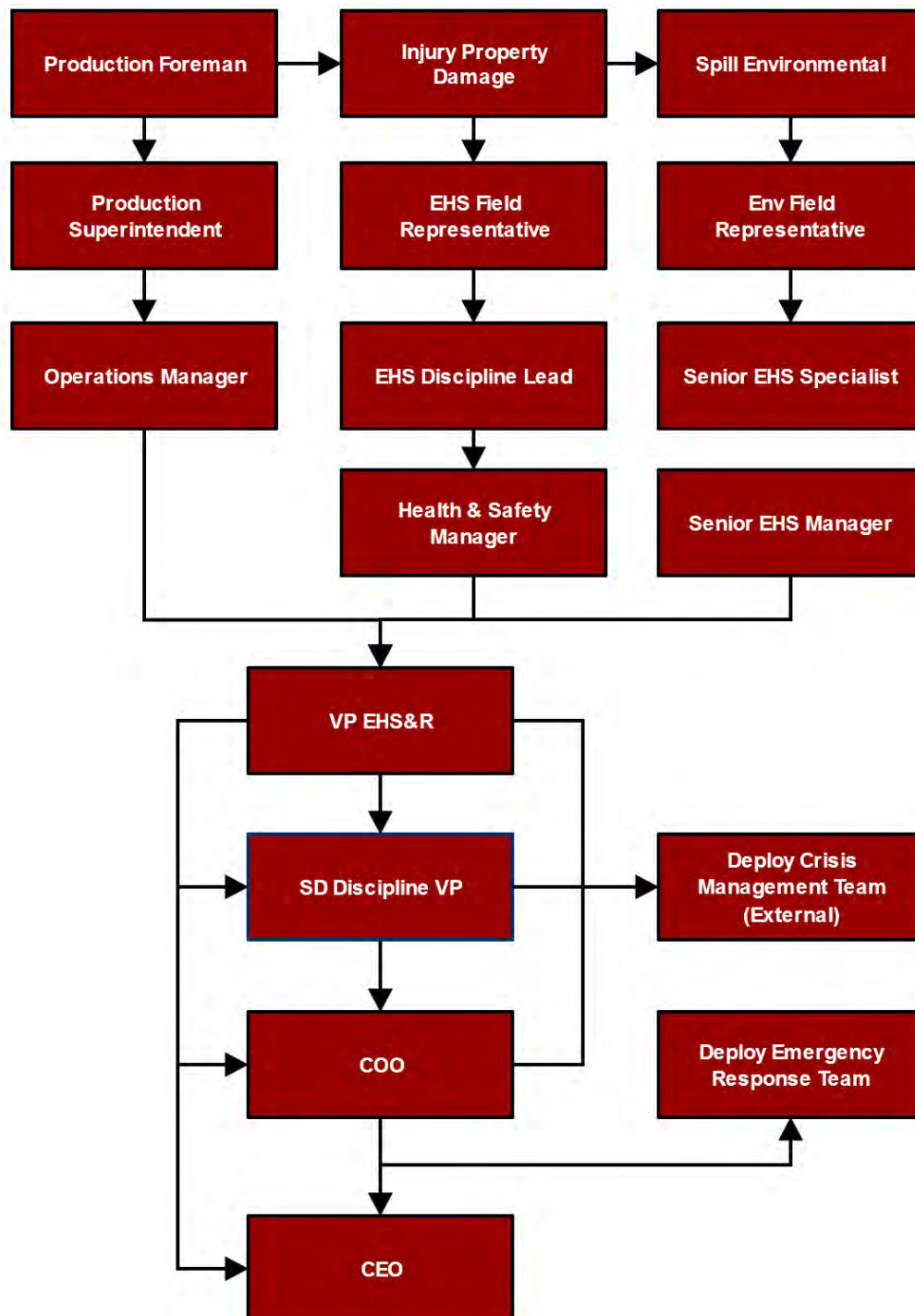
Finance Section Chief Checklist	
<input type="checkbox"/>	Review Common Responsibilities.
<input type="checkbox"/>	Participate in incident planning meetings and briefings as required.
<input type="checkbox"/>	Review operational plans and provide alternatives where financially appropriate.
<input type="checkbox"/>	Manage all financial aspects of an incident.
<input type="checkbox"/>	Provide financial and cost analysis information as requested.
<input type="checkbox"/>	Gather pertinent information from briefings with responsible agencies.
<input type="checkbox"/>	Develop an operating plan for the Finance/Admin Section; fill supply and support needs.
<input type="checkbox"/>	Determine the need to set up and operate an incident commissary.
<input type="checkbox"/>	Ensure that all personnel time records are accurately completed and transmitted to home agencies/organizations, according to policy.
<input type="checkbox"/>	Provide financial input to demobilization planning.
<input type="checkbox"/>	Ensure that all obligation documents initiated at the incident are properly prepared and completed.
<input type="checkbox"/>	Develop recommended list of Section resources to be demobilized and initial recommendation for release when appropriate.

## 5.0 Emergency Response Notifications

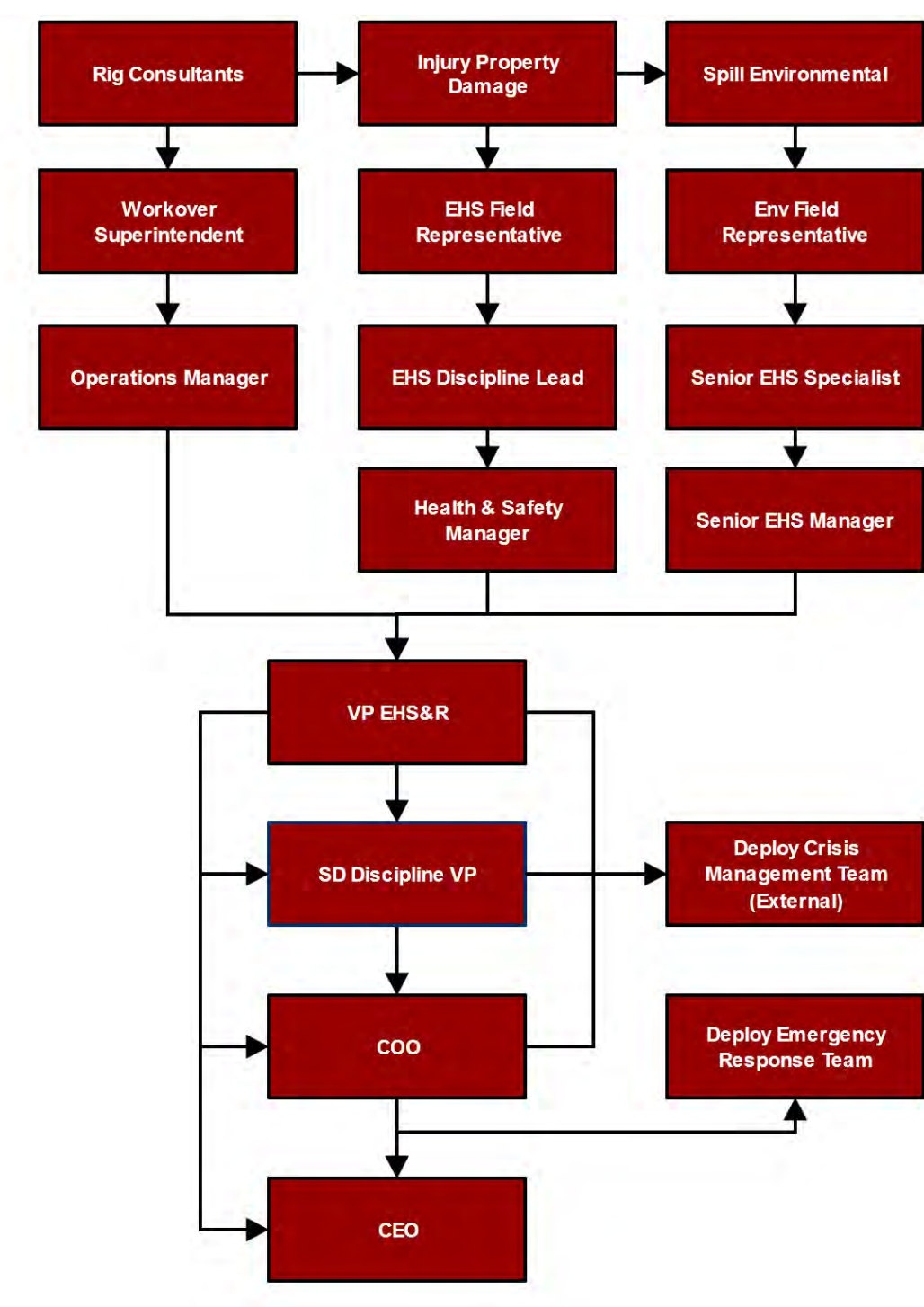
### 5.1 Notifications Flow Chart



### 5.1.1 Production Operations Flow Chart



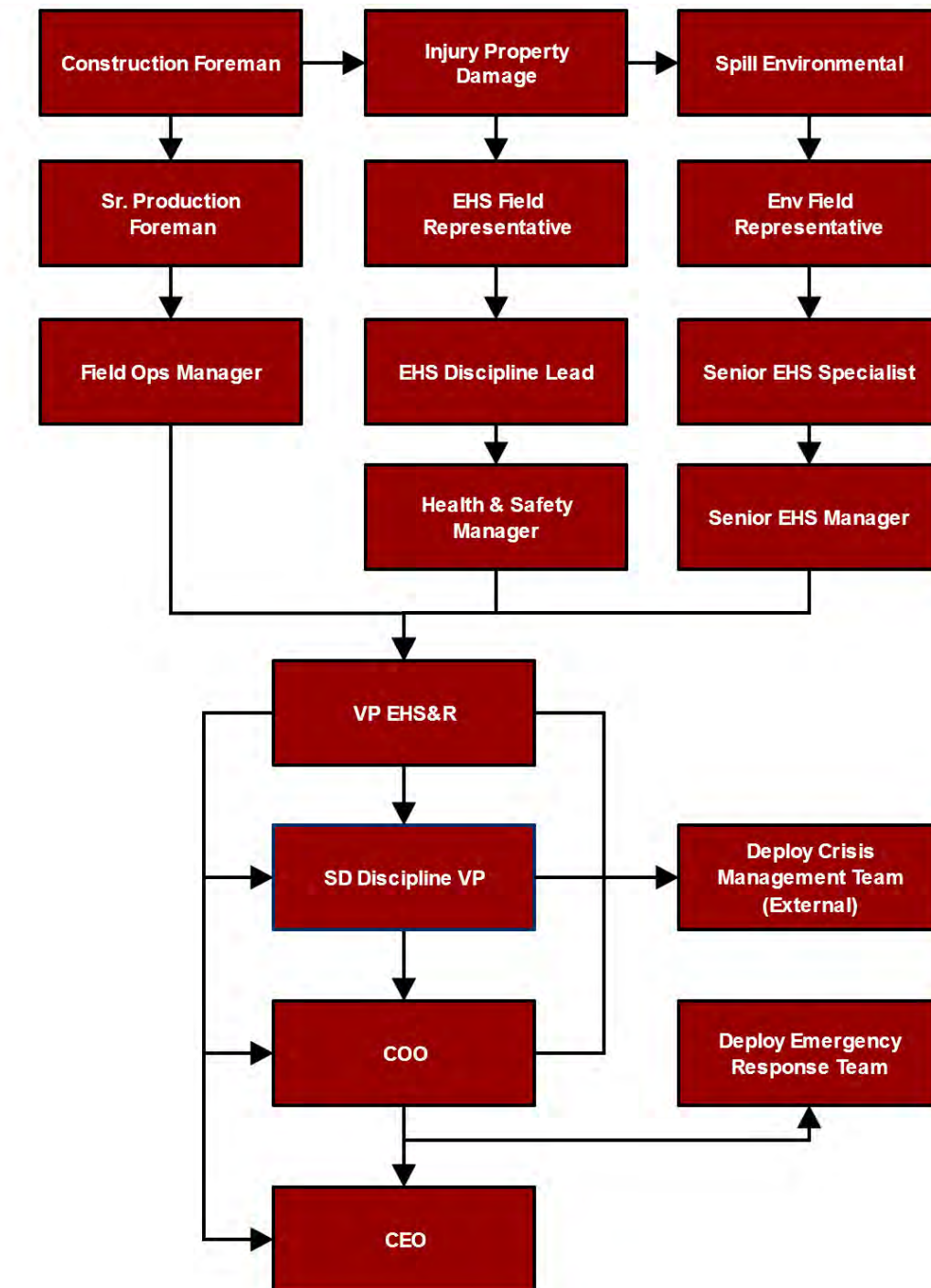
### 5.1.2 Workovers & Completions Flow Chart



```
graph TD; DC[Drilling Consultant] --> DPS[Drilling Superintendent]; DC --> IPD[Injury Property Damage]; DC --> SE[Spill Environmental]; DPS --> DM[Drilling Manager]; IPD --> EHSFR[EHS Field Representative]; SE --> EFSR[Env Field Representative]; EHSFR --> EHL[EHS Discipline Lead]; EHL --> HSM[Health & Safety Manager]; EFSR --> SES[Senior EHS Specialist]; SES --> SEM[Senior EHS Manager]; DM --> VPEHSR[VP EHS&R]; HSM --> VPEHSR; SEM --> VPEHSR; VPEHSR --> VPD[VP Drilling]; VPD --> COO[COO]; COO --> CEO[CEO]; VPD --> DCMT[Deploy Crisis Management Team External]; COO --> DCMT; COO --> DET[Deploy Emergency Response Team];
```

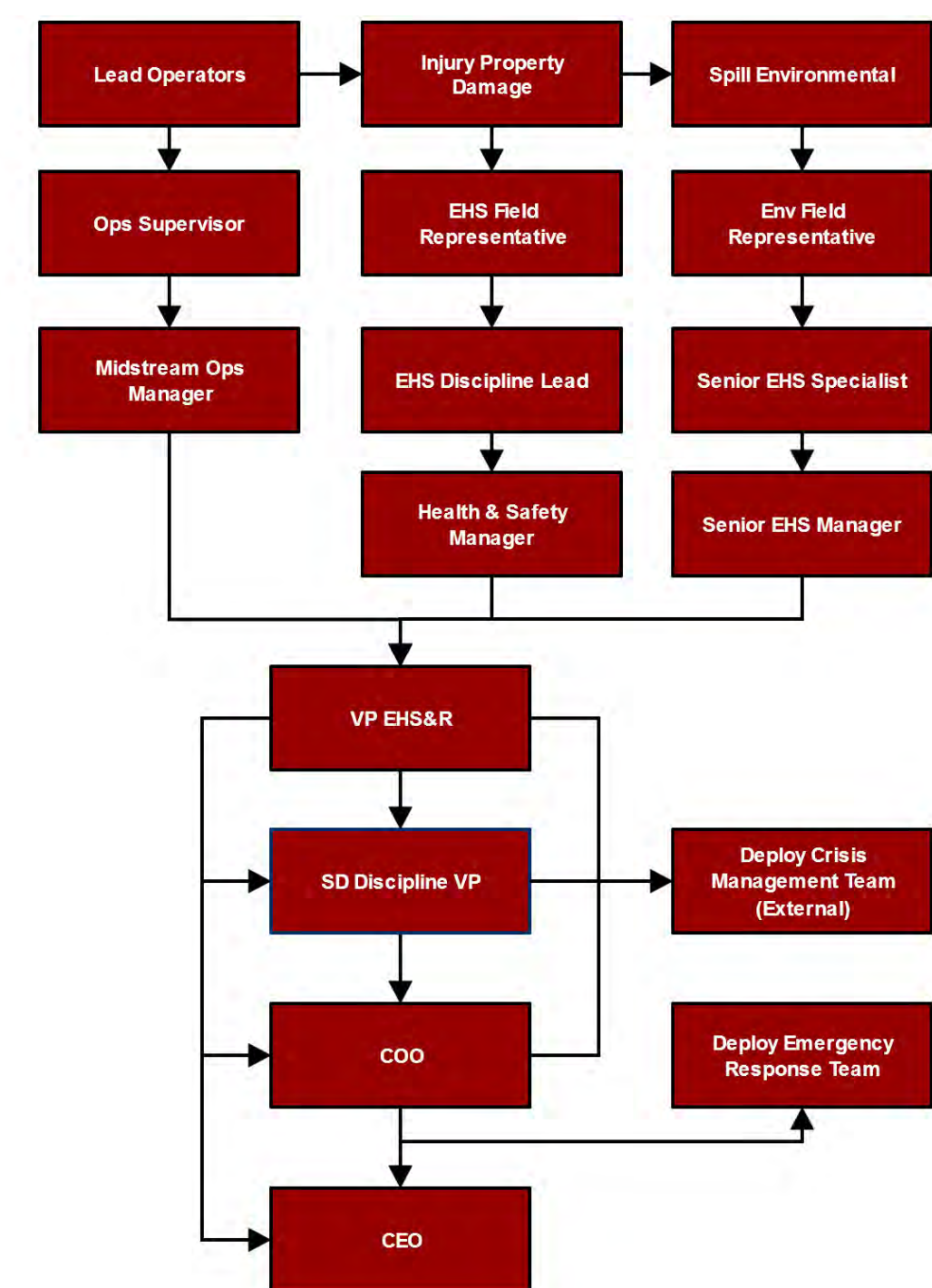


#### 5.1.4 Construction Flow Chart





### 5.1.5 Midstream Flow Chart



## 5.2 Crisis Management Team

Name	Title	Office Phone	Mobile Phone
SandRidge Corporate			
Bill Griffin	<i>President and CEO</i>	(405) 429-5750	
John Suter	<i>EVP and Chief Operating Officer</i>	(405) 429-5700	(405) 397-0354
Michael Johnson	<i>EVP and CFO</i>	(405) 429-5509	
Philip Warman	<i>SVP - General Counsel &amp; Corporate Secretary</i>	(405) 429-6136	(405) 761-2535
Spence Laird	<i>EHS&amp;R Manager</i>	(405) 429-6518	(405) 420-8415
Barry Bainum	<i>Production Engineering Manager</i>	(405) 429-6583	(405) 519-4479
Adam Cole	<i>Drilling &amp; Completions Manager</i>	(405) 429-5528	(405) 388-1323

### 5.3 Emergency Response Contractors

Company	Contact	Office Phone	Emergency Phone
<b>Oklahoma OSRO</b>			
Acme Environmental		(918) 836-7184	(855) 563-2666
TSC		(855) 723-3329	(580) 603-4500
<b>Response Management</b>			
CTEH		(501) 801-8500	(866) 869-2834
TSC		(855) 723-3329	(580) 603-4500
LT Environmental		(303) 433-9788	(303) 433-9788
<b>Environmental</b>			
Eco Fidelity (Mid Con Region)		(580) 273-3444	(580) 273-3444
TSC Environmental (MidCon Region)		(580) 540-4324	(580) 541-8377
LT Environmental		(303) 433-9788	(303) 433-9788

## 6.0 Emergency Response Procedures

The purpose of this section is to quickly identify facilities and necessary response checklist/procedures based on the type of incident that could occur. The checklists below were developed to allow SandRidge personnel the ability to make sound decisions during the initial response of an incident. The checklists are not meant to substitute for emergency response knowledge, training, or sound judgment calls and do not account for all circumstances.

### 6.1 Incident Detection

The appropriate SandRidge field personnel are to conduct visual observations and routine inspections of locations and equipment to ensure proper operation. In the event of an incident, prompt response and reporting is required.

<b>Response Procedures/Checklist Table of Contents</b>	
6.2	Field Employees Response to an Emergency Situation
6.3	Well Control
6.4	Pipeline Control

## 6.2 Field Employees Response to an Emergency Situation

All personnel	
The most important thing is personal safety.	
<input type="checkbox"/>	Always think before responding.
<input type="checkbox"/>	Never rush into the scene of an incident.
<input type="checkbox"/>	Always assess the situation first and recognize the hazards.
<input type="checkbox"/>	Never perform any action that may put your safety at risk.

Initial Response to an Emergency Situation Checklist	
The first SandRidge employee who arrives to the scene of emergency should take the following action:	
<input type="checkbox"/>	Survey the scene, stay calm, park your vehicles upwind and away from the scene of the emergency and turn off the engine.
<input type="checkbox"/>	Never jeopardize your safety or that of another individual.
<input type="checkbox"/>	If anyone is seriously injured, dial 911 immediately.
<input type="checkbox"/>	Contact Foreman/Superintendent.
<input type="checkbox"/>	If safe, take prompt action to eliminate any dangers.
<input type="checkbox"/>	If safe, provide medical aid for any injured personnel.
<input type="checkbox"/>	If properly trained, utilize air-monitoring equipment to determine zones.
<input type="checkbox"/>	If your personal safety may be in jeopardy move to a pre-designated muster point upwind and perform accountability roll call.
<input type="checkbox"/>	Promptly decide: <ul style="list-style-type: none"><li>• Whether or not the emergency situation can be readily brought under control and if immediate action can be taken. Always use the correct PPE.</li><li>• If there is a spill, deploy boom and absorbent material if available. Build containment areas to prevent water contamination and further pollution of the environment.<ul style="list-style-type: none"><li>○ Contact environmental field representative.</li></ul></li></ul>
<input type="checkbox"/>	Secure the location - Block the road leading to the site with your vehicle or close the gate to control access. Once the Police or the Sheriff's department arrives, they can assist in monitoring the entrance and securing the location. The media does not have any legal right to be on the property.
<input type="checkbox"/>	Direct the initial phase of control, containment and response until a supervisor arrives.
<input type="checkbox"/>	Ensure proper documentation is being completed.

### Field Employees Response to an Emergency Situation (Cont.)

Field Supervisor / Foreman	
<input type="checkbox"/>	Upon receiving word of the emergency situation, determine the Incident Level of the emergency and what backup personnel and/or equipment may be required and contact the Superintendent. Ensure that you always speak to a person and never just leave a message.
<input type="checkbox"/>	Report directly to the scene of the emergency.
<input type="checkbox"/>	Secure the entrance to the area, if not already done.
<input type="checkbox"/>	Establish direct contact with the pumpers (Lease Operators) and emergency responders and provide them with any information they require for the performance of their duties. Establish unified command with local responders.
<input type="checkbox"/>	Inform emergency responders of any potential dangerous situations (e.g. H <sub>2</sub> S, toxic chemicals, etc.).
<input type="checkbox"/>	Provide necessary information to Environmental, Health, Safety & Regulatory (EHS&R) for reports to the appropriate governmental agencies.
<input type="checkbox"/>	Relay information to management on actions taken.
<input type="checkbox"/>	Investigate the incident.
<input type="checkbox"/>	Ensure proper documentation is being completed.

Superintendent	
<input type="checkbox"/>	Contact appropriate Manager.
<input type="checkbox"/>	Cooperate with the government agencies on site and, if safe to do so, provide tasking to available personnel.
<input type="checkbox"/>	Ensure proper documentation is being completed.

### **6.3 Well Control**

In the event of a well control emergency, see Well Control manual.

### **6.4 H2S Release**

In the event of an H2S release, refer to H2S Program.

### **6.5 Pipeline Control**

In the event of a pipeline release, see DOT manual.

## 7.0 Media Relations

Media interaction, particularly during or following a crisis, are best handled by persons trained in media communications. During a crisis, the media team works to have a spokesperson on site as quickly as possible, however there could be a situation where an incident commander may need to provide a company statement and/or correspond with media. It is important to follow the below steps related to media following a crisis.

### INITIAL NOTIFICATIONS

**Do not interact with media without having contacted your supervisor and one of the individuals below.**

If the press or media arrive on scene, please immediately contact:			
	Name	Phone	Email
Primary Contact:	Johna Robinson	405-429-5515	<a href="mailto:jrobinson@sandridgenenergy.com">jrobinson@sandridgenenergy.com</a>
If you cannot contact the individual above, limit any statement to <b>“This situation is currently under investigation and a company spokesperson will be available shortly to answer your questions.”</b>			

All information released will be handled in accordance with the following policy:	
✓	In the event of injuries or loss of life, the names will be withheld until the next of kin is notified.
✓	Individuals assigned to guard duty should be courteous, as they will generally be the first company representatives with whom reporters and photographers will have contact. When press representatives ask guards at the facility or lease gates for permission to enter, the guards will tell them, as politely as possible, that they do not have the authority to grant such permission and will suggest that, for official information, they talk to the Public Relations representative who will be at the scene of the emergency.
✓	Reporters, photographers, and other unauthorized personnel are not to be permitted to be on the lease during an emergency.
✓	There is to be no company interference with reporters and photographers who are not on company property. Photographers have rights to take photographs from public highways, railroad property, and the like, and the employees, particularly guards, do not have the right to confiscate phones or equipment when photographers are working on such properties.
✓	<b>Our representatives must not do any guessing or speculating.</b> They must state only established facts. Say no more than is needed. Whenever it is evident that the reporter is trying to make a sensation out of the incident to represent the danger or loss as being greater than it is, our representatives are to state the facts as they are.



## 8.0 Training & Exercises Procedures

### 8.1 Training

#### 8.1.1 Training Criteria

Training for all Tactical Response Members should be performed on an annual basis.

#### 8.1.2 Tactical Response Team Training

The following provides sections that should be incorporated into the training modules for the Tactical Response Team (TRT). The material should not be considered all-inclusive. Team members receiving this training will have an excellent educational foundation to help them play a highly pro-active role in the incident. It is recommended that this training be performed on an annual basis. Tactical Response Team may consist of SandRidge employees and contractors.

Hazmat Technician	
Hazardous Materials Technicians are individuals trained to respond to releases or potential releases for the purpose of stopping the release. :	
✓	Know how to implement SandRidge emergency response plan.
✓	Know the classification, identification and verification of known and unknown materials by using field survey instruments and equipment.
✓	Be able to function within an assigned role in the Incident Command System.
✓	Know how to select and use proper specialized chemical personal protective equipment provided to the hazardous materials technician.
✓	Understand hazard and risk assessment techniques.
✓	Be able to perform advanced control, containment, and/or confinement operations within the capabilities of the resources and personal protective equipment available with the unit.
✓	Understand and implement decontamination procedures
✓	Understand termination procedures.
✓	Understand basic chemical and toxicological terminology and behavior.

## Tactical Response Team Training (Cont.)

Hazmat Specialist	
Hazardous Materials Specialists are individuals who respond with and provide support to Hazardous Materials Technicians. Their duties parallel those of the Hazardous Materials Technician; however, those duties require a more directed or specific knowledge of the various substances they may be called upon to contain. Hazardous Materials Specialists shall have received at least 24 hours of training above that of the Technician level, and in addition, have competency in the following areas:	
✓	Know how to implement the local emergency response plan.
✓	Understand classification, identification and verification of known and unknown materials by using advanced survey instruments and equipment.
✓	Know the SandRidge emergency response plan.
✓	Be able to select and use proper specialized chemical personal protective equipment provided to the Hazardous Materials Specialist.
✓	Understand in-depth hazard and risk techniques.
✓	Be able to perform specialized control, containment, and/or confinement operations within the capabilities of the resources and personal protective equipment available.
✓	Be able to determine and implement decontamination procedures
✓	Have the ability to develop a site safety and control plan.
✓	Understand chemical, radiological and toxicological terminology and behavior.

### **Tactical Response Team Training (Cont.)**

<b>Incident Commander</b>	
Incident Commanders who will assume control of the incident scene shall receive at least 24 hours of training, and in addition, have competency in the following areas:	
✓	Know and be able to implement the Incident Command System.
✓	Know how to implement the SandRidge emergency response plan.
✓	Know and understand the hazards and risks associated with employees working in chemical protective clothing.
✓	Know and understand the importance of decontamination procedures.
✓	Notification procedures/requirements for facility operations, internal response organization, national and regional authorities, contractors, and the information required for those organizations.
✓	Communication system used for notifications and response.
✓	IMT Roles and Responsibilities.
✓	IMT Incident Command Post (ICP) Facility.
✓	Information on the products stored, used or transferred by the facility/site including familiarity with the Safety Data Sheets (SDS), special handling procedures, health and safety hazards, spill and firefighting procedures.
✓	Potential incident scenarios and response procedures.
✓	The operational capabilities of the contractors to respond to different types of incidents and how to manage them.

### 8.1.3 Incident Management Team Training

Incident Management Team Members	
✓	Notification procedures/requirements for facility operations, internal response organization, national and regional authorities, contractors and the information required for those organizations.
✓	Communication system used for the notifications and response.
✓	IMT Roles and Responsibilities.
✓	IMT Incident Command Post (ICP) Facility.
✓	Information on the products stored, used, or transferred by the facility/site including familiarity with the Safety Data Sheets, special handling procedures, health and safety hazards, spill and firefighting procedures.
✓	Potential incident scenarios and response procedures.
✓	The operational capabilities of the contractors to respond to different types of incidents and how to manage them.
✓	Know and be able to implement the Incident Command System.
✓	Know how to implement the SandRidge emergency response plan.

## **8.2 Exercises and Drills**

SandRidge conducts exercises to ensure effectiveness and execution of the written Emergency Response Plan and supporting plan(s).

Exercises will simulate scenarios and risks identified in the company's Emergency Response Plan.

### **8.2.1 Tabletop Exercise**

A Tabletop Exercise is an informal gathering of appropriate incident response team personnel to discuss incident response/management issues. The intent of a tabletop exercise is to allow the participants to evaluate plans, procedures and policies as well as resolve issues of coordination, assignment of responsibilities, interaction between departments and organizations.

### **8.2.2 Functional Exercise**

A Functional Exercise is designed to focus on evaluating centralized emergency operations capabilities. This level of exercise involves:

- (1) Incident Management Team and/or Tactical Response Team personnel who carry out actions and coordination as though the incident were real;
- (2) a team of controllers and simulators who track exercise events and coordinate the incident scenarios, responding field units and levels of government not active in the exercise;
- (3) a team of evaluators who assess operational capabilities based on required criteria for successful performance based on the emergency response plan.

### **8.2.3 Drill Exercise**

A Drill is a coordinated, supervised exercise used to test a single specific operation or function. It involves deployment of equipment and personnel to practice and perfect one small part of the response plan. The effectiveness of a drill is its focus on a single, relatively limited portion of the overall emergency management system.

### **8.2.4 Full Scale Exercise**

The Full Scale Exercise is designed to evaluate the operational capability of emergency management systems in an interactive manner. The full scale exercise includes all components of the functional exercise with the addition of the actual responding field units and personnel. This level of exercise activity should test all components of the emergency management system that would be involved in the response given the scenario selected for the exercise.

The potential impact on a community from an incident can be greatly reduced by having good communications between the company and all of the stakeholders (neighbors, emergency response personnel and local officials).

Exercises should be designed to:	
✓	Test the IMT's ability to act as expected and required to emergencies that could occur within the Division.
✓	Provide response personnel with an opportunity to apply their training and exercise. It allows them to become acclimated with their roles & responsibilities and the Incident Management System.
✓	Identify gaps, limitations, and areas of concern to address with the response team, plans, equipment, and response tools.
✓	Build on lessons learned from previous experiences and drills or actual spill response events.

### 8.2.5 Documentation

Following any exercise or actual incident, the EHS&R Department will conduct a critique to determine how the response went, how the ERP was used and followed, and identify any improvements. An After Action Report (AAR) is developed to review all aspects of the preparations for immediate response to an initial recovery from the incident. The AAR identifies both strengths and areas for improvement and provides recommendations for future response and recovery efforts.

Exercise documentation should include the following:	
✓	Type of exercise/response.
✓	Date and time of exercise/response.
✓	Description of exercise/response.
✓	Objectives met.
✓	Lessons learned.

## **9.0 ICS Form Templates**

ICS 201-1: Incident Briefing Map/Sketch	
Incident: _____	Prepared By: _____ at _____
Period: _____ to _____	Version Name: _____
<p>Current Situation:</p> <div style="border: 1px solid black; height: 150px; width: 100%;"></div>	
<div style="border: 1px solid black; height: 400px; width: 100%;"></div>	
ICS 201-1: Incident Briefing Map/Sketch	Page 1 of 1
© 2012 CTEH	



ICS 201-2: Summary of Current Actions	
Incident: _____	Prepared By: _____ at _____
Period: _____ to _____	Version Name: _____
<b>Incident Information</b>	
<b>Incident Objectives</b>	
Objective	
<b>Summary of Actions &amp; Events</b>	
Date & Time	Action/Event Description

ICS 201-3 - Organization Chart			
Incident: _____	Prepared By: _____ at _____		
Period: _____ to _____	Version Name: _____		

Federal

Incident Commander

State

Deputy Incident Commander

Liaison Officer

Legal Officer

Intelligence Officer

Safety Officer

Public Information Officer

Operations Section Chief

Deputy Operations Section Chief

Staging Area Manager

Planning Section Chief

Deputy Planning Section Chief

Situation Unit Leader

Resource Unit Leader

Documentation Unit Leader

Environmental Unit Leader

Logistics Section Chief

Deputy Logistics Section Chief

Finance Section Chief

Deputy Finance Section Chief

ICS 201-3 - Organization Chart

Page 1 of 1

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ICS 201-5: Site Safety and Control Analysis	
Incident:	Prepared By: at
Period: to	Version Name:
<b>Site Control</b>	
1. Is Site Control Setup?	2. Is there an on-scene command post? If so, where:
3. Have all personnel been accounted for?	Injuries: Fatalities: Unaccounted: Trapped:
4. Are observers involved, or rescue attempts ongoing/planned? Observers: Rescuers:	5. Are decon areas setup? If so, where:
<b>Hazard Identification, immediate signs of: (if Yes, explain in Remarks)</b>	
1. Electrical line(s) down or overhead?	2. Unidentified liquid or solid products visible?
3. Wind direction across incident: Wind Speed:	4. Is a safe approach possible?
5. Odors or smells?	6. Vapors visible?
7. Holes, ditches, fast water, cliffs, ect. nearby?	8. Fire, sparks, sources of ignition nearby?
9. Is local traffic a potential problem?	10. Product placards, color codes visible?
11. Other Hazards?	12. As you approach the scene from the upwind side, do you note a change in the status of any of the above?
<b>Hazard Mitigation: (Have you determined the necessity for any of the following)</b>	
1. Entry Objectives:	
2. Warning sign(s), barriers, color codes in place?	
3. Hazardous material being monitored? 3a. Sampling equipment: 3b. Sampling location(s): 3c. Sampling frequency: 3d. Personal exposure monitoring:	
4. Protective gear / level: 4b. Respirators: 4d. Boots:	4a. Gloves: 4c. Clothing: 4e. Chemical cartridge change frequency:
5. Decon 5a. Instructions: 5b. Decon equip. and materials:	
6. Emergency escape route established? Route:	
7. Field responders briefed on hazards?	
8. Remarks:	
ICS 201-5: Site Safety and Control Analysis Page 1 of 1 © 2012 CTEH	

[illegible]

ICS 205: Communications Plan						
Incident: _____				Prepared By: _____ at _____		
Period: _____ to _____				Version Name: _____		
Phone Listing						
+	Title	Name	Phone	Fax	Alternate Phone	Radio
-						<input type="checkbox"/>
-						<input type="checkbox"/>
-						<input type="checkbox"/>
-						<input type="checkbox"/>
-						<input type="checkbox"/>
-						<input type="checkbox"/>
-						<input type="checkbox"/>
-						<input type="checkbox"/>
-						<input type="checkbox"/>
-						<input type="checkbox"/>
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-						<input type="checkbox"/>
-						<input type="checkbox"/>
-						<input type="checkbox"/>
-						<input type="checkbox"/>
-						<input type="checkbox"/>
Radio Utilization						
+	System	Channel	Function	Frequency	Assignment	Notes
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
ICS 205: Communications Plan		Page 1 of 1			© 2012 CTEH	

ICS 206: Medical Plan						
Incident:			Prepared By:                      at			
Period:                      to			Version Name:			
First Aid Stations						
+	Name	Location	EMT On Site	Phone	Radio	
-			<input type="checkbox"/>			
-			<input type="checkbox"/>			
-			<input type="checkbox"/>			
-			<input type="checkbox"/>			
-			<input type="checkbox"/>			
-			<input type="checkbox"/>			
-			<input type="checkbox"/>			
Transportation (Ground and/or Air Ambulances Services)						
+	Name	Location	Paramedics	Phone	Radio	
-			<input type="checkbox"/>			
-			<input type="checkbox"/>			
-			<input type="checkbox"/>			
-			<input type="checkbox"/>			
-			<input type="checkbox"/>			
-			<input type="checkbox"/>			
-			<input type="checkbox"/>			
Hospitals						
+	Name	Location	Burn Center	Helipad	Phone	Radio
-			<input type="checkbox"/>	<input type="checkbox"/>		
-			<input type="checkbox"/>	<input type="checkbox"/>		
-			<input type="checkbox"/>	<input type="checkbox"/>		
-			<input type="checkbox"/>	<input type="checkbox"/>		
-			<input type="checkbox"/>	<input type="checkbox"/>		
-			<input type="checkbox"/>	<input type="checkbox"/>		
-			<input type="checkbox"/>	<input type="checkbox"/>		
-			<input type="checkbox"/>	<input type="checkbox"/>		
-			<input type="checkbox"/>	<input type="checkbox"/>		
Special Medical Emergency Procedures						
ICS 206: Medical Plan			Page 1 of 1		© 2012 CTEH	

ICS 208 - Site Safety Plan										
Incident:		Prepared By: <span style="float: right;">at</span>								
Period:		Version Name:								
Revision:										
Applies To Site:										
Products:		(Attach MSDS)								
<b>SITE CHARACTERIZATION</b> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"> <p>Water:</p> <p>Wave Height:</p> <p>Current Speed:</p> <p>Land:</p> <p>Weather:</p> <p>Wind Speed:</p> </div> <div style="width: 45%;"> <p>Wave Direction:</p> <p>Current Direction:</p> <p>Use:</p> <p>Temp:</p> <p>Wind Direction:</p> </div> </div> <p>Pathways for Dispersion:</p> <p>Site Hazards</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; vertical-align: top;"> <input type="checkbox"/> Boat safety  <input type="checkbox"/> Chemical hazards  <input type="checkbox"/> Cold Stress  <input type="checkbox"/> Confined Spaces  <input type="checkbox"/> Drum handling  <input type="checkbox"/> Equipment operations  <input type="checkbox"/> Electrical operations  <input type="checkbox"/> Fatigue  <input type="checkbox"/> Other                 </td> <td style="width: 33%; vertical-align: top;"> <input type="checkbox"/> Fire, explosion, in-situ burning  <input type="checkbox"/> Heat stress  <input type="checkbox"/> Helicopter operations  <input type="checkbox"/> Lifting  <input type="checkbox"/> Motor vehicles  <input type="checkbox"/> Noise  <input type="checkbox"/> Overhead/buried utilities  <input type="checkbox"/> Plants/wildlife  <input type="checkbox"/> Other                 </td> <td style="width: 33%; vertical-align: top;"> <input type="checkbox"/> Pump hose  <input type="checkbox"/> Slips, trips, and falls  <input type="checkbox"/> Steam and hot water  <input type="checkbox"/> Trenching/Excavation  <input type="checkbox"/> UV Radiation  <input type="checkbox"/> Visibility  <input type="checkbox"/> Weather  <input type="checkbox"/> Work near water  <input type="checkbox"/> Other                 </td> </tr> </table> <p>Air Monitoring</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 30%;"> <p>%O<sub>2</sub>:</p> <p>ppm H<sub>2</sub>S:</p> </div> <div style="width: 30%;"> <p>%LEL:</p> <p><input type="checkbox"/> Other (Specify):</p> </div> <div style="width: 30%;"> <p>ppm Benzene:</p> </div> </div>				<input type="checkbox"/> Boat safety <input type="checkbox"/> Chemical hazards <input type="checkbox"/> Cold Stress <input type="checkbox"/> Confined Spaces <input type="checkbox"/> Drum handling <input type="checkbox"/> Equipment operations <input type="checkbox"/> Electrical operations <input type="checkbox"/> Fatigue <input type="checkbox"/> Other	<input type="checkbox"/> Fire, explosion, in-situ burning <input type="checkbox"/> Heat stress <input type="checkbox"/> Helicopter operations <input type="checkbox"/> Lifting <input type="checkbox"/> Motor vehicles <input type="checkbox"/> Noise <input type="checkbox"/> Overhead/buried utilities <input type="checkbox"/> Plants/wildlife <input type="checkbox"/> Other	<input type="checkbox"/> Pump hose <input type="checkbox"/> Slips, trips, and falls <input type="checkbox"/> Steam and hot water <input type="checkbox"/> Trenching/Excavation <input type="checkbox"/> UV Radiation <input type="checkbox"/> Visibility <input type="checkbox"/> Weather <input type="checkbox"/> Work near water <input type="checkbox"/> Other				
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ICS 208 - Site Safety Plan		© 2012 CTEH								



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Weather Report			
Incident:		Prepared By:	
Period:		Version Name:	
Present Conditions			
Date:		Chance Precip.:	
Sunrise:		Sunset:	
High °F:		Low °F:	
Wind Speed MPH:		Wind Direction From:	
Visibility:		Clouds:	
Water °F:		Atmosphere Pressure:	
Lightning:			
Day Notes:			
Night Notes:			
12 Hour Forecast			
Date:		Chance Precip.:	
High °F:		Low °F:	
Wind Speed MPH:		Wind Direction From:	
Visibility:		Clouds:	
Water °F:		Atmosphere Pressure:	
Lightning:			
Day Notes:			
Night Notes:			
24 Hour Forecast			
Date:		Chance Precip.:	
High °F:		Low °F:	
Wind Speed MPH:		Wind Direction From:	
Visibility:		Clouds:	
Water °F:		Atmosphere Pressure:	
Lightning:			
Day Notes:			
Night Notes:			

## 10.0 Glossary

Term	Definition
<b>A</b>	
<b>Access/Staging Areas</b>	Designated areas offering access to spill sites for the gathering and deployment of spill response equipment and personnel.
<b>Activate</b>	The process of mobilizing personnel and/or equipment within the response organization to engage in response operations.
<b>Adverse Weather</b>	The weather conditions that will be considered when identifying response systems and equipment in a response plan for the applicable operation environment. Factors to consider include significant wave height, ice conditions, temperatures, weather-related visibility, and currents within the area in which the systems or equipment are intended to function.
<b>After Action Report</b>	The final product of an exercise which captures observations and recommendations based on the exercise objectives as associated with the capabilities and tasks. The report identifies specific corrective actions, assigns them to responsible parties, and established targets for their completion.
<b>Agency</b>	A division of government with a specific function offering a particular kind of assistance. In ICS, agencies are defined either as jurisdictional (having statutory responsibility for incident management) or as assisting or cooperating (providing resources or other assistance).
<b>Agency Representative</b>	Individual assigned to an incident from an assisting or cooperating agency that has been delegated full authority to make decisions on all matters affecting his/her agency's participation at the incident.
<b>Allocated Resources</b>	Resources dispatched to an incident.
<b>Assessment</b>	The evaluation and interpretation of measurements and other information to provide a basis for decision-making.
<b>Assigned Resources</b>	Resources checked-in and assigned work tasks on an incident.
<b>Assignments</b>	Tasks given to resources to perform within a given operational period, based upon tactical objectives in the Incident Action Plan.
<b>Assistant</b>	Title for subordinates of the Command Staff positions. The title indicates a level of technical capability, qualifications, and responsibility subordinate to the primary positions. Assistants may also be used to supervise activities at camps.
<b>Available Resources</b>	Resources assigned to an incident, checked in, and available for a mission assignment, normally located in a Staging Area.
<b>B</b>	
<b>Barrel (bbl)</b>	Measure of space occupied by 42 U.S. gallons at 60 degrees Fahrenheit.
<b>Base</b>	The location as which the primary logistics functions are coordinated and administered. The Incident Command Post may be collocated with the base. There will only be one base per incident.

Term	Definition
<b>Branch</b>	The organizational level having functional/geographic responsibility for major incident operations. The Branch level is organizationally between Section and Division/Group in the Operations Section, and between Section and Units in the Logistics Section.
<b>Certification</b>	The act of confirming that an exercise: 1) was completed, 2) met the required objectives, and 3) was evaluated to determine effectiveness of the response plan based on exercise performance.
<b>Chain of Command</b>	A series of command, control, executive, or management positions in hierarchical order of authority.
<b>CHEMTREC</b>	Chemical Transportation Emergency Center which provides information and/or assistance to emergency responders. Can be reached 24 hours a day by calling 800-424-9300.
<b>Chief</b>	The ICS title of individuals responsible for command of functional sections: Operations, Planning, Logistics and Finance/Administration.
<b>Command Post</b>	A site located in the cold zone where response decisions and activities can be planned, coordinated, and managed. The Incident Commander and regulatory On-Scene Coordinator(s) may operate from this location.
<b>Command Staff</b>	It consists of the Information Officer, Safety Officer and Liaison Officer, who report directly to the Incident Commander. They may have an assistant or assistants, as needed.
<b>Communications Equipment</b>	Equipment that will be utilized during response operations to maintain communication between the Company employees, contractors, Federal/State/Local agencies. (Radio/telephone equipment and links)
<b>Communications Unit</b>	An organizational unit in the Logistics Section responsible for providing communication services at an incident or an EOC. A Communications Unit may also be a facility (e.g., a trailer or mobile van) used to support an Incident Communications Center.
<b>Contamination Reduction Zone (CRZ)</b>	The area between the contaminated area and the clean area. This zone is designed to reduce the probability that the clean zone will become contaminated or affected by other site hazards. Also known as the warm zone.
<b>Convergence Lane</b>	A line on the water surface where floating objects and oil collect. A convergence can be in the interface between two different types of bodies of water, or it can be caused by a significant depth change, tidal changes or other common phenomena. Convergences are common in the marine environment.
<b>C</b>	
<b>Coordinate</b>	To advance systematically an analysis and exchange of information among principals who have or may have a need to know certain information to carry out specific incident management responsibilities.
<b>Cost Unit</b>	Functional unit within the Finance/Administration Section responsible for tracking costs, analyzing cost data, making cost estimates and recommending cost-saving measures.

Term	Definition
<b>Crisis Command Center (CCC)</b>	A designated room intended to be the centralized location for all incident response information. It is equipped with IT equipment for live-video feed and a visual of the Response Dashboard. Provides a place to gather, process, display, and disseminate information.
<b>Crisis Management Team (CMT)</b>	Team deployed to manage and support the IMT in their strategic planning. They have a direct involvement in facilitating plans, addressing the public, governmental, and media concerns. Activated when an incident has the potential to impact the public and environment at the national level.
<b>Critical Areas</b>	An area which must be treated with special consideration due to site factors, size, location, conditions, or significant threat to public health and safety.
<b>D</b>	
<b>Damage Assessment</b>	The process of determining and measuring damages and injury to the human environment and natural resources, including cultural resources. Damages include differences between the conditions and use of natural resources and the human environment that would have occurred without the incident, and the conditions and use that ensued following the incident. Damage assessment includes planning for restoration and determining the costs of restoration.
<b>Decontamination</b>	The removal of hazardous substances from personnel and equipment necessary to prevent adverse health effects.
<b>Deputy</b>	A fully qualified individual who, in the absence of a superior, could be delegated the authority to manage a functional operations or perform a specific task. In some cases, a Deputy could act as relief for a superior, and, therefore, must be fully qualified in the position. Deputies can be assigned to the Incident Commander, General Staff, and Branch Directors.
<b>Director</b>	The ICS title for individuals responsible for supervising a Branch.
<b>Discharge</b>	Any emission (other than natural seepage) intentional or unintentional, and includes, but is not limited to spilling, leaking, pumping, pouring, emitting, or dumping.
<b>Dispatch</b>	The ordered movement of a resource or resources to an assigned operational mission or an administrative move from one location to another.
<b>Dispatch Center</b>	A facility from which resources are directly assigned to an incident.
<b>Dispersion</b>	The act of breaking up large particles into smaller ones and distributing them throughout a liquid or gaseous medium.
<b>Division</b>	The organization level having responsibility for operation within a defined geographic area or with functional responsibility. The Division level is organizationally between the Task Force/Strike Team and the Branch.
<b>Documentation Unit</b>	Functional unit within the Planning Section responsible for collecting, recording and safeguarding all documents relevant to the incident.
<b>E</b>	
<b>Emergency</b>	A sudden, urgent, usually unexpected occurrence or occasion requiring immediate action.



Term	Definition
<b>Emergency Medical Technician (EMT)</b>	A health-care specialist with particular skills and knowledge in pre-hospital emergency medicine.
<b>Emergency Preparedness and Response</b>	Ensures an organization or community's readiness to respond to an emergency in a coordinated, timely, and effective manner to prevent the loss of life and minimize injury and property damage. Focuses on avoiding, deterring, and preventing disasters preparing the organization to respond to a disaster. The goal of Emergency Response and Preparedness is lifesaving, safety, and initial efforts to limit the impact to asset damage.
<b>Emergency Service</b>	Those activities provided by the state and local government to prepare for and carry out any activity to prevent, minimize, respond to, or recovery from an emergency.
<b>Emergency Shutdown (ESD)</b>	Designed to minimize the consequences of emergency situations by shutting down operations.
<b>Emergency Response Plan (ERP)</b>	Provides employees with the information to respond to incidents in a safe, rapid, effective, and efficient manner.
<b>Evacuation</b>	Organized, phased, and supervised withdrawal, dispersal, or removal of civilians from dangerous or potentially dangerous areas, and their reception and care in safe areas.
<b>Event</b>	A planned, non-emergency activity. ICS can be used as the management system for a wide range of events, e.g., parades, concerts, or sporting events.
<b>Exclusion Zone</b>	The area where contamination occurs.
<b>F</b>	
<b>Facilities Unit</b>	Functional unit within the Support Branch of the Logistics Section that provides fixed facilities for the incident. These facilities may include the Incident Base, feeding areas, sleeping areas, sanitary facilities, etc.
<b>Facility</b>	Any pipeline, structure, equipment, or device used for handling production fluids including, but not limited to, underground and aboveground storage tanks, impoundments, mobile or portable drilling or work over rigs.
<b>Facility Operator</b>	The person who owns, operates, or is responsible for the operation of the facility.
<b>Federal</b>	Of or pertaining to the Federal Government of the United States of America
<b>Federal On-Scene Coordinator (FOSC)</b>	The pre-designated Federal On-Scene Coordinator operating under the authority of the National Contingency Plan (NCP).
<b>Federal Regional Response Team</b>	The federal response organization (consisting of representatives from selected federal and state agencies) which acts as a regional body responsible for planning and preparedness before an oil spill occurs and providing advice to the FOSC in the event of a major or substantial spill.
<b>Field Operations Guide (FOG)</b>	A pocket-size manual of guidelines regarding application of the Incident Command System.
<b>Finance/Administration Section</b>	The Section responsible for all incident costs and financial considerations. Includes the Time Unit, Procurement Unit, Compensation/Claims Unit and Cost Unit.

Term	Definition
<b>First Responders/First Response Agency</b>	A public health or safety agency (e.g., fire service or police department) charged with responding during the emergency phase and alleviating immediate danger to human life, health, safety, or property.
<b>Food Unit</b>	Functional unit within the Service Branch of the Logistics Section responsible for providing meals for incident personnel.
<b>Function</b>	In ICS, function refers to the five major activities in the ICS, i.e., Command, Operations, Planning, Logistics, and Finance/Administration. The term function is also used when describing the activity involved, e.g., "the planning function."
<b>G</b>	
<b>General Staff</b>	The group of incident management personnel comprised of: Incident Commander, Operations Section Chief, Planning Section Chief, Logistics Section Chief, and Finance/Administration Section Chief.
<b>Geographic Information Systems (GIS)</b>	An electronic information system that provides a geo-referenced data base to support management decision-making.
<b>Ground Support Unit</b>	Functional unit within the Support Branch of the Logistics Section responsible for fueling, maintaining and repairing vehicles, and the ground transportation of personnel and supplies.
<b>Groundwater</b>	Water beneath the earth's surface, often between saturated soil and rock that supplies wells and springs.
<b>Group</b>	Groups are established to divide the incident into functional areas of operation. Groups are composed of resources assembled to perform a special function not necessarily within a single geographic division. Groups are located between Branches (when activated) and Single Resources in the Operations Section.
<b>H</b>	
<b>Handle</b>	To transfer, transport, pump, treat, process, store, dispose of, drill for, or produce.
<b>Hazardous Chemicals</b>	All chemicals that constitute a physical hazard or a health hazard as defined by 29 CFR 1910.1200, with the exceptions listed in section 311(e).
<b>Hazardous Material</b>	Hazardous materials or hazardous substances, exposure to which may result in adverse effects on health or safety of employees.
<b>Hazardous Substance</b>	Any substance designed as such by the Administrator of the EPA pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act, regulated pursuant to Section 311 of the Federal Water Pollution Control Act, or discharged by the TWC.
<b>Hazardous Waste</b>	Any solid waste identified or listed as a hazardous waste by the Administrator of the EPA pursuant to the federal Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act (RCRA), 42 U.S.C., Section 6901, et seq as amended. The EPA Administrator has identified the characteristics of hazardous wastes and listed certain wastes as hazardous in Title 40 of the Code of Federal Regulations, Part 261, Subparts C and D respectively.

Term	Definition
<b>HAZWOPER</b>	Hazardous Waste Operations and Emergency Response Regulations published by OSHA to cover worker safety and health aspects of response operations.
<b>Health Hazard</b>	For which there is statistically significant evidence based on at least one study conducted in accordance with established scientific principles that acute or chronic health effects may occur in exposed employees.
<b>Heat Stress</b>	Dangerous physical condition caused by over exposure to extremely high temperatures.
<b>Helibase</b>	A location within the general incident area for parking, fueling, maintaining, and loading helicopters.
<b>Helispot</b>	A location where a helicopter can take off and land. Some helispots may be used for temporary loading.
<b>High Consequence Area (HCA)</b>	Specific locations and areas where a release could have the most significant adverse consequences. Once identified, operators are required to devote additional focus, efforts, and analysis to ensure the integrity of pipelines.
<b>Hydrogen Sulfide (H<sub>2</sub>S)</b>	Hydrogen Sulfide (H <sub>2</sub> S), also known as sour gas, is a colorless gas with an odor resembling rotten eggs at low concentrations. At higher concentrations, sense of smell can be damaged making it difficult to detect without air monitoring equipment. Exposure to higher concentrations more than 10 ppm can cause respiratory paralysis which could lead to death.
<b>Hyperthermia</b>	An abnormally high body temperature caused by a failure of the heat-regulating mechanisms of the body to deal with the heat coming from the environment.
<b>Hypothermia</b>	Dangerous physical condition caused by over exposure to freezing temperatures.
<b>I</b>	
<b>Incident</b>	An occurrence or event, natural or human-caused that requires an emergency response to protect life or property
<b>Incident Action Plan</b>	The Incident Action Plan, which is initially prepared at the first meeting, contains general control objectives reflecting the overall incident strategy, and specific action plans for the next operational period. When complete, the Incident Action Plans will include a number of attachments.
<b>Incident Area</b>	Legal geographical area of the incident including affected area(s) and traffic route(s) to corresponding storage and disposal sites.
<b>Incident Briefing Meeting</b>	Held to develop a comprehensive, accurate, and up-to-date understanding of the incident, nature of status of control operations, and nature and status of response operations; ensure the adequacy of control and response operations; begin to organize control and response operations; and prepare for interactions with outside world.
<b>Incident Command Post (ICP)</b>	The location at which the primary command functions are executed; may be co-located with the incident base.

Term	Definition
<b>Incident Command System (ICS)</b>	A response system or organization by which the response to a spill is categorized into functional components and responsibility for each component assigned to the appropriate individual or agency.
<b>Incident Commander (IC)</b>	The one individual in charge at any given time of an incident. The IC will be responsible for establishing a unified command with all on-scene coordinators.
<b>Incident Management Team (IMT)</b>	The IC and appropriate Command and General Staff personnel assigned to an incident.
<b>Incident Objectives</b>	Statements of guidance and direction necessary for the selection of appropriate strategies, and the tactical direction of resources. Incident objectives are based on realistic expectations of what can be accomplished when all allocated resources have been effectively deployed. Incident objectives must be achievable and measurable, yet flexible enough to allow for strategic and tactical alternatives.
<b>Incident Situation Display</b>	The Situation Unit is responsible for maintaining a display of status boards that communicate critical incident information vital to establishing and maintaining an effective command and control environment.
<b>Initial Action</b>	The actions taken by those responders first to arrive at an incident site.
<b>Initial Notification</b>	The process of notifying necessary company personnel and Federal/State/Local agencies that an incident has occurred, including all pertinent available information surrounding the incident.
<b>Interim Storage Site</b>	A site used to temporarily store recovered oil or oily waste until the recovered oil or oily waste is disposed of at a permanent disposal site. Interim storage sites include trucks, barges and other vehicles used to store waste until transport begins.
<b>J</b>	
<b>Joint Information Center (JIC)</b>	A facility established within, or near, the Incident Command Post where the Information Officer and staff can coordinate and provide incident information to the public, news media, and other agencies or organizations. The JIC is normally staffed with representatives from the FOSC, SOSC and RP.
<b>Joint Information System (JIS)</b>	Integrates incident information and public affairs into a cohesive organization designed to provide consistent, coordinated, timely information during crisis or incident operations. The mission of the JIS is to provide a structure and system for developing and delivering coordinated interagency messages; developing, recommending, and executing public information plans and strategies on behalf of the IC; advising the IC concerning public affairs issues that could affect a response effort; and controlling rumors and inaccurate information that could undermine public confidence in the emergency response effort.
<b>Jurisdiction</b>	A range or sphere of authority. At an incident, public agencies have jurisdiction related to their legal responsibilities and authority for incident mitigation. Jurisdictional authority at an incident can be political/geographical (e.g., city, county, state, or Federal boundary lines), or functional (e.g., police department, health department, etc.).

Term	Definition
<b>L</b>	
<b>Lead Agency</b>	The government agency that assumes the lead for directing response.
<b>Lead Federal Agency</b>	The agency that leads and coordinates the overall federal response to an emergency.
<b>Lead State Agency</b>	The agency that coordinates state support to Federal and/or Local governments or assumes the lead in the absence of Federal response.
<b>Leader</b>	The ICS title for an individual responsible for a Task Force, Strike Team, or functional unit.
<b>Liaison</b>	A form of communication for establishing and maintaining mutual understanding and cooperation.
<b>Liaison Officer (LNO)</b>	A member of the Command Staff responsible for coordinating with stakeholder groups and representatives from assisting and cooperating agencies.
<b>Local Emergency Planning Committees (LEPC)</b>	Provide input regarding a state's implementation of federal law. LEPC's provide local emergency planning, representing a variety of disciplines interested in hazardous materials management designed to help the State Chemical Emergency Planning and Response Commission (CEPRC) fit the needs of a particular region. CEPRC's are usually established by an Executive Order to fill the requirement in Title III, the Federal Superfund Amendments and Reauthorization Act of 1986. The act requires that each governor establish a state emergency response commission to address a variety of hazardous materials planning and community right-to-know issues.
<b>Local Government</b>	A county, municipality, city, town, township, local public authority, school district, special district, intrastate district, council of governments (regardless of whether the council of governments is incorporated as a nonprofit corporation under State law), regional or interstate government entity, or agency or instrumentality of a local government; an Indian tribe or authorized tribal organization, or in Alaska a Native village or Alaska Regional Native Corporation; a rural community, unincorporated town or village, or other public entity. See Section 2 (10), Homeland Security Act of 2002, Pub. L. 107-296, 116 Stat. 2135 (2002).
<b>Logistics</b>	Providing resources and other services to support incident management.
<b>Logistics Section</b>	The Section responsible for providing facilities, services, and materials for the incident.
<b>M</b>	
<b>Management by Objective</b>	A management approach that involves a four-step process for achieving the incident goal. The Management by Objectives approach includes the following: establishing overarching objectives; developing and issuing assignments, plans, procedures, and protocols; establishing specific, measurable objectives for various incident management functional activities; and documenting results to measure performance and facilitate corrective action.

Term	Definition
<b>Managers</b>	Individuals within ICS organizational units who are assigned specific managerial responsibilities (e.g., Staging Area Manager or Camp Manager).
<b>Medical Unit</b>	Functional unit within the Service Branch of the Logistics Section responsible for developing the Medical Plan and for providing emergency medical treatment for incident response personnel
<b>Mitigation</b>	The activities designed to reduce or eliminate risks to persons or property or to lessen the actual or potential effects or consequences of an incident. Mitigation measures may be implemented prior to, during, or after an incident.
<b>M</b>	
<b>Mutual-Aid Agreement</b>	Written agreement between agencies and/or jurisdictions that they will assist one another on request, by furnishing personnel, equipment, and/or expertise in a specified manner.
<b>N</b>	
<b>National</b>	Of a nationwide character, including the Federal, State, local, and tribal aspects of governance and polity.
<b>National Contingency Plan (NCP)</b>	The plan prepared under the Federal Water Pollution Control Act (33 United State Code SS1321 et seq) and the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 United State Code SS9601 et seq), as revised from time to time.
<b>National Incident Management System (NIMS)</b>	A system mandated by Homeland Security Presidential Directive-5 that provides a consistent nationwide approach for Federal, State, local and tribal governments; the private-sector, and nongovernmental organizations to work effectively and efficiently together to prepare for, respond to, and recovers from domestic incidents, regardless of cause, size, or complexity. To provide for interoperability and compatibility among Federal, State, local, and tribal capabilities, the NIMS includes a core set of concepts, principles, and terminology. HSPD-5 identifies these as the ICS; multi-agency coordination systems; training; identification and management of resources (including systems for classifying types of resources); qualification and certification; and the collection, tracking, and reporting of incident information and incident resources.
<b>Nations Response Center (NRC)</b>	A national communications center for activities related to oil and hazardous substance response actions. Located in Washington, DC. The center receives and relays notices of oil and hazardous substance releases to the appropriate Federal OSC.
<b>National Response Plan</b>	A plan mandated by HSPD-5 that integrates Federal domestic prevention, preparedness, response, and recovery plans into one all-discipline, all-hazards plan.
<b>National Response System (NRS)</b>	The mechanism for coordinating response actions by all levels of government in support of the OSC. The NRS is composed of the NRT, RRTs, OSC, Area Committees, and Special Teams and related support entities.

Term	Definition
<b>Natural Gas Liquids</b>	Components of natural gas that are separated from the gas state in the form of liquids. They contain light end hydrocarbons. Mainly, C3 thru C5 with small amount of C6. Basically, this is the condensate/heavy-gas (light ends) that will volatilize at atmospheric pressure and must be kept under pressure to stay in liquid form. Operating pressure range is between 80 to 100 psi.
<b>Natural Resource</b>	Land, fish, wildlife, biota, air, water, groundwater, drinking water supplies, and other resources belonging to, managed by, held in trust by, appertaining to or otherwise controlled by the state, federal government, private parties, or a municipality.
<b>Navigable Waters</b>	(1) all navigable waters of the United States, as defined in judicial decisions prior to the passage of the 1972 Amendments of the Federal Water Pollution Control Act, (FWPCA) (Pub. L. 92-500) also known as the Clean Water Act (CWA), and tributaries of such waters as; (2) interstate waters ; (3) intrastate lakes, rivers, and streams which are utilized by interstate travelers for recreational or other purposes; and (4) intrastate lakes, rivers, and streams from which fish or shellfish are taken and sold in interstate commerce.
<b>Non-Crude Oil</b>	Any oil other than crude oil.
<b>Non-Persistent or Group I Oil</b>	A petroleum-based oil that, at the time of shipment, consists of hydrocarbon fractions: <ol style="list-style-type: none"> <li>1. At least 50 percent of which by volume distill at a temperature of 340°C (645°F); and</li> <li>2. At least 95 percent of which by volume distill at a temperature of 370°C (700°F).</li> </ol>
<b>Non-Petroleum Oil</b>	Oil of any kind that is not petroleum-based. It includes, but is not limited to, animal and vegetable oils.
<b>O</b>	
<b>Oil or Oils</b>	Naturally occurring liquid hydrocarbons at atmospheric temperature and pressure coming from the earth, including condensate and natural gasoline, and any fractionation thereof, including, but not limited to, crude oil, petroleum gasoline, fuel oil, diesel oil, oil sludge, oil refuse, and oil mixed with wastes other than dredged spoil. Oil does not include any substance listed in Table 302.4 of 40 CFR 302 under Section 101(14) of the Federal Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended by P.L. 99- 499.
<b>Oil Spill Cooperative</b>	Multi-company cooperative organization developed by industry to assist with oil spill response and clean up. Typically, manpower and equipment are identified by a company on a voluntary basis.
<b>Oil Spill Response Organization (OSRO)</b>	An entity that provides oil spill response resources, and includes any for-profit or not-for-profit contractor, cooperative, or in-house response resources that have been established in a geographic area to provide required response resources.
<b>Oily Waste</b>	Oil-contaminated waste resulting from an oil spill or spill response operations.

Term	Definition
<b>On-Scene Coordinator (OSC)</b>	The official responsible for monitoring or directing responses to all oil spills and hazardous substance releases reported to the government. The OSC coordinates all government efforts with, and provides support and information to local, state, and regional response communities.
<b>On-site</b>	The area extent of contamination and all suitable areas in very close proximity to the contamination necessary for implementation of a response action.
<b>OPA 90</b>	Federal Oil Pollution Act of 1990
<b>Operational Period</b>	The period of time scheduled for execution of a given set of operational actions specified in the Incident Action Plan. Operational Periods can be various lengths, usually not over 24 hours.
<b>Operations Section</b>	Responsible for all operations directly applicable to the primary mission. Directs unit operational plans preparation, requests or releases resources, makes expedient changes to the Incident Action Plan (as necessary) and reports such to the Incident Commander. Includes the Recovery and Protection Branch, Emergency Response Branch, Air Operations Branch, and Wildlife Branch.
<b>Out of Service Resources</b>	Resources assigned to an incident but unable to respond for mechanical, rest, or personnel reasons.
<b>P</b>	
<b>Persistent Oil</b>	Under OPA 90, persistent oils are petroleum-based oils that do not meet the distillation criteria for a non-persistent oil. Persistent oils are classified based on specific gravities as follows: Group II - specific gravity less than .85; Group III - specific gravity between .85 and less than .95; Group IV - specific gravity .95 to and including 1.0.; and Group V - specific gravity greater than 1.0.
<b>Pipeline and Hazardous Materials Safety Administration</b>	Its mission is to protect people and the environment from risks of hazardous materials transportation. To do this, it establishes national policy, sets and enforces standards, educates, conducts research to prevent incidents and prepares the public and first responders to reduce consequences if an incident does occur.
<b>Planning Meeting</b>	A meeting, held as needed throughout the duration of an incident, to select specific strategies and tactics for incident control operations and for service and support planning.
<b>Planning Section</b>	Responsible for collecting, evaluating and disseminating tactical information related to the incident, and for preparing and documenting Incident Action Plans. The section also maintains information on the current and forecast situation, and on the status of resources assigned to the incident. Includes the Situation, Resource, Environmental, Documentation, and Demobilization Units, and Technical Specialists.
<b>Post Incident Analysis (PIA)</b>	Detailed review of an incident to establish a clear picture of events that took place during an incident.
<b>Post-Emergency Response</b>	The portion of a response performed after the immediate threat of a release has been stabilized or eliminated and cleanup of the sites has begun.



Term	Definition
<b>Preparedness</b>	The range of deliberate, critical tasks and activities necessary to build, sustain, and improve the operational capability to prevent, protect against, respond to, and recover from incidents. Preparedness is a continuous process. Preparedness involves efforts at all levels of governmental and between government and private-sector and nongovernmental organizations to identify threats, determine vulnerabilities, and identify required resources. Within the NIMS, preparedness is operationally focused on establishing guidelines, protocols, and standards for planning, training and exercises, personnel qualification and certification, equipment certification, and publication management.
<b>Prevention</b>	Actions to avoid an incident or to intervene to stop an incident from occurring. Prevention involves actions to protect lives and property. It involves applying intelligence and other information to a range of activities that may include such countermeasures as deterrence operations; heightened inspections; improved surveillance and security operations; investigations to determine the full nature and source of the threat; public health and agricultural surveillance and testing processes; immunizations, isolation, or quarantine; and, as appropriate, specific law enforcement operations aimed at deterring, preempting, interdicting, or disrupting illegal activity and apprehending potential perpetrators and bringing them to justice.
<b>Primary Response Contractors</b>	An individual, company, or cooperative that has contracted directly with the plan holder to provide equipment and/or personnel for the containment or cleanup of spilled oil.
<b>Private Sector</b>	Organizations and entities that are not part of any governmental structure. It includes for-profit and not-for-profit organizations, formal and informal structures, commerce and industry, and private voluntary organizations (PVO).
<b>Proactive Phase</b>	Follows the Reactive Phase and occurs when Command Posts have been established, the Incident Command Organization has been filled, the IMT and TRT have developed a forward plan of action, and well control response operations are ready to begin. The Proactive Phase includes operational periods and multiple planning meetings that take place each day. The Proactive Phase will continue until the well has been controlled and the ICP has been demobilized.
<b>Processes</b>	Systems of operations that incorporate standardized procedures, methodologies, and functions necessary to provide resources effectively and efficiently. These include resource typing, resource ordering and tracking, and coordination.
<b>Procurement Unit</b>	Functional unit within the Finance/Administration Section responsible for financial matters involving vendor contracts.
<b>Public Information Office (PIO)</b>	A member of the Command Staff responsible for interfacing with the public and media or with other agencies with incident-related information requirements.

Term	Definition
<b>Q</b>	
<b>Qualified Individual (QI)</b>	<p>An English-speaking representative(s) of the facility identified in the plan, located in the United States, available on a 24-hour basis, able to arrive at the facility in a reasonable time, familiar with implementation of the facility response plan, and trained in the responsibilities of the Qualified Individual under the response plan. This person must have a document from the owner or operator designating them as a Qualified Individual and specifying their full authority to:</p> <ul style="list-style-type: none"> <li>• Activate and engage in contracting with oil spill removal organization(s);</li> <li>• Act as a liaison with the pre-designated Federal On-Scene coordinator (OSC); and</li> <li>• Obligate funds required to carry out all necessary or directed response activities.</li> </ul>
<b>R</b>	
<b>Reactive Phase</b>	The period of time after an incident where reactions to the event are occurring and emergency response personnel are mobilizing to the site. Depending on the specific situation, the first twelve to twenty-four hours of a Well-Control Event are considered to be the Reactive Phase.
<b>Reception Area</b>	This refers to a location separate from staging areas, where resources report in for processing and out-processing. Reception Areas provide accountability, security, situational awareness briefings, safety awareness, distribution of IAPs, supplies and equipment, feeding, and bed down.
<b>Recorders</b>	Individuals within ICS organizational units who are responsible for recording information. Recorders may be found in Planning, Logistics and Finance/Administration.
<b>Recoverable Oil</b>	Any oil recovered on land from vacuum operations, absorbent materials, or other methods. Oil in a thick enough layer on the water to be recovered by conventional techniques and equipment. Only black or dark brown oil, mousse and heavy sheens (which are dull brown in color) are generally considered to be thick enough to be effectively recovered by skimmers.
<b>Recovery</b>	The development, coordination, and execution of service-and site-restoration plans; the reconstitution of government operations and services; individual, private-sector, nongovernmental, and public-assistance programs to provide housing and to promote restoration; long-term care and treatment of affected persons; additional measures for social, political, environmental, and economic restoration; evaluation of the incident to identify lessons learned ; post-incident reporting; and development of initiatives to mitigate the effects of future incidents.
<b>Recreation Area</b>	Publicly accessible area where social/sporting events take place.
<b>Release</b>	Any product spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting and/or escaping into the environment, i.e. into ground water, surface water or subsurface soils and the atmosphere.

Term	Definition
<b>Resource Management</b>	Efficient incident management requires a system for identifying available resources at all jurisdictional levels to enable timely and unimpeded access to resources needed to prepare for, respond to, or recover from an incident. Resource management under the NIMS includes mutual-aid agreements; the use of special Federal, State, local, and tribal teams; and resource mobilization protocols.
<b>Resource Unit</b>	Functional unit within the Planning Section responsible for recording the status of resources committed to the incident. The Unit also evaluates resources currently committed to the incident, the impact that additional responding resources will have on the incident, and anticipated resources needs.
<b>Resources</b>	All personnel and major items of equipment available, or potentially available, for assignment to incident tasks on which status is maintained.
<b>Response Contractors</b>	Persons/companies contracted to undertake a response action to contain, control, monitor and remediate an incident.
<b>Response Plan</b>	A practical plan used by industry for responding to an incident. It assists SandRidge employees in responding in a safe, rapid and efficient manner. Its features include (1) identifying the notification sequence, responsibilities, response techniques, etc. in an easy to use format; (2) using decision trees, flowcharts, and checklists to insure the proper response for spills with varying characteristics; and (3) segregating information needed during the response from that required by regulatory agencies to prevent confusion during an incident.
<b>Response Resources</b>	The personnel, equipment, supplies, and other capabilities necessary to perform the response activities identified in a response plan.
<b>Restoration</b>	The actions involved in returning a site to its former condition.
<b>Rivers and Canals</b>	Natural stream of water that flows in a channel with more or less defined banks. A large natural flow of water that crosses an area of land and goes into an ocean, lake, etc. A body of water confined within the inland area, including the Intracoastal Waterway and other waterways artificially created for navigation.
<b>S</b>	
<b>Safety Officer (SOFR)</b>	A member of the Command Staff responsible for monitoring and assessing safety hazards or unsafe situations, and for developing measures for ensuring personnel safety. The Safety Officer may have assistants.
<b>Section</b>	The organization level having functional responsibility for primary segments of incident operation such as: Operations, Planning, Logistics, Finance/Administration. The Section level is organizationally between Branch and Incident Commander.
<b>Service Branch</b>	A Branch within the Logistics Section responsible for service activities at the incident. Includes the Communications, Medical, and Food Units.
<b>Sensitive Areas</b>	Areas of explicit importance to the public that due to their proximity to potential spill sources may require special protection and include, but are not limited to; wildlife, schools, railroads, natural resources, housing and waterways. Hospitals, schools, daycares, elderly housing and other facilities.

Term	Definition
<b>Sensitive Receptors</b>	Areas where the occupants are more susceptible to the adverse effects of exposure to toxic chemicals, gases, liquids and pollutants. Extra care must be taken when dealing with contaminants in close proximity to areas recognized as sensitive receptors.
<b>Sheen</b>	A very thin layer of oil (less than 0.0001 inches or 0.003 millimeters in thickness) floating on the water surface. Sheen is the most commonly observed form of oil during the later stages of a spill. Depending on thickness, sheens range in color from dull brown for the thickest sheens to rainbows, grays, silvers, and near-transparency in the case of the thinnest sheens.
<b>Single Resource</b>	An individual, a piece of equipment and its personnel complement, or a crew or team of individuals with an identified work supervisor that can be used on an incident.
<b>Site Conditions</b>	Details of the area surrounding the facility, including shoreline descriptions, typical weather conditions, topography and surrounding exposures.
<b>Site Safety and Health Plan (SSHP)</b>	A document required by OSHA that establishes policies and procedures to protect workers and the public from the potential hazards posed by a hazardous waste site, which must be developed before site activities proceed. The Site Safety Plan must provide measures to minimize accidents and injuries that may occur during normal daily activities. At a minimum, the following should be addressed: Personnel responsible for site safety, risks associated with each operation, confirmation that personnel are trained, PPE, air monitoring, address the actions to be taken to mitigate existing hazards, define site control measures, establish decontamination procedures, Standard Operating Procedures and Contingency Plan.
<b>Site Security and Control</b>	Steps that must be taken to provide safeguards needed to ensure the safety of all personnel and the general public, as well as the property.
<b>Situation Unit</b>	Functional unit within the Planning Section responsible for collecting, organizing and analyzing incident status information, and for analyzing the situation as it progresses. Reports to the Planning Section Chief.
<b>Source Control</b>	Actions necessary to control the source and prevent a continued release into the environment.
<b>Span of Control</b>	How many organizational elements may be directly managed by one person. Span of Control may vary from three to seven, and a ratio of one to five reporting elements is recommended.
<b>Spill</b>	An unauthorized liquid release.
<b>Spill Management Team (SMT)</b>	The personnel required to staff the organization structure identified in a response plan to manage response plan implementation.
<b>Spill Response</b>	All actions taken in responding to spills of oil and hazardous materials including: receiving and making notifications; information gathering and technical advisory phone calls; preparation for and travel to and from spill sites; direction of clean-up activities; damage assessments; report writing, enforcement investigations and actions; cost recovery; and program development.

Term	Definition
<b>Spill Response Personnel</b>	Federal, State, and Local agency, and industry personnel responsible for participating in or otherwise involved in spill response. All spill response personnel will be pre-approved on a list maintained in each region.
<b>Staging Area</b>	The location where incident personnel and equipment are staged awaiting tactical assignment.
<b>State On-Scene Coordinator (SOSC)</b>	The pre-designated State On-Scene Coordinator.
<b>Strategy</b>	The general plan or direction selected to accomplish incident objectives.
<b>Strike Team</b>	A set number of resources of the same kind and type that have an established minimum number of personnel.
<b>Subject Matter Expert (SME)</b>	Functional knowledge and expertise in a specific area or in performing a specialized job, task, or skill to the exercise planning team. They help make the scenario realistic and plausible, and ensure jurisdictions have the appropriate capabilities to respond.
<b>Supervisor</b>	The ICS title for individuals responsible for directing the activities of a Division or Group.
<b>Supply Unit</b>	Functional unit within the Support Branch of the Logistics Section responsible for ordering equipment and supplies required for incident operations.
<b>Support Branch</b>	A Branch within the Logistics Section responsible for providing personnel, equipment and supplies to support incident operations. Includes the Supply, Facilities, Ground Support and Vessel Support Units.
<b>T</b>	
<b>Tabletop Exercise (TTX)</b>	A tabletop exercise is an activity in which key members of the plan holder's staff with emergency management responsibilities are gathered together informally, usually in conference room, to discuss actions to be taken during an incident, based upon the response plan and their standard operating procedures. The primary characteristic is a verbal "walk through" of a response. The tabletop exercise is designed to elicit constructive discussion by the participants, usually without time constraints, as they examine and resolve problems based on the response plan. A tabletop exercise has participants practice problem solving and resolve questions of coordination and assignment of responsibilities in a non-threatening format, under minimum stress.
<b>Tactics</b>	Deploying and directing resources during an incident to accomplish the desired objective.
<b>Task Force</b>	A group of resources with common communications and a leader assembled for a specific mission.
<b>Technical Specialist</b>	Personnel with special skills who can be used anywhere within the ICS organization.
<b>Threat</b>	An indication of possible violence, harm, or danger.
<b>Time Unit</b>	Functional unit within the Finance/Administration Section responsible for recording time for incident personnel and hired equipment.

Term	Definition
<b>Tools</b>	Those instruments and capabilities that allow for the professional performance of tasks, such as information systems, agreements, doctrine, capabilities, and legislative authorities.
<b>Toxic Substances</b>	Any substances that have the capacity to produce personal injury or illness through ingestion, inhalation or absorption.
<b>Transfer</b>	Any movement of a product to, from, or within a vessel by means of pumping, gravitation, or displacement.
<b>Tactical Response Plan (TRP)</b>	Identifies specific single or area operational assets and provides proactive procedures to contain, control, monitor and remediate an incident.
<b>Tactical Response Team (TRT)</b>	Deployed to tactically implement response operations at the field level. Responds directly on-scene to the emergency event. Most incidents are managed at the TRT level.
<b>U</b>	
<b>Unified Command</b>	<p>The method by which local, state, and federal agencies, on-scene coordinator(s), and the responsible party will work within the Incident Command System to collectively:</p> <ul style="list-style-type: none"> <li>• Determine their roles and responsibilities for the incident</li> <li>• Determine their overall objectives for management of an incident</li> <li>• Select a strategy to achieve agreed-upon objectives</li> <li>• Deploy resources to achieve agreed-upon objectives</li> </ul>
<b>Unit</b>	The organizational element having functional responsibility for a specific incident planning, logistics, or finance/administration activity.
<b>Unity of Command</b>	The concept by which each person within an organization reports to one and only one designated person. The purpose of unity of command is to ensure unity of effort under one responsible commander for every objective.
<b>V</b>	
<b>Vessel</b>	Every description of watercraft or other artificial contrivance used, or capable of being used, as a means of transportation on water, other than a public vessel.
<b>W</b>	
<b>Waste</b>	Waste is any solid, liquid, or other material intended to be discarded or disposed of and generated as a result of a spill.
<b>Watercourse</b>	A stream, creek, brook or river through which water flows, and includes the bed and banks of that watercourse, and any reservoir or other collection of water on a watercourse. This also includes watercourses that only flow occasionally.
<b>Waters of the State</b>	Contact your local EHS&R personnel concerning this definition.
<b>Well Control Event</b>	The uncontrolled flow of liquid, gas or solids at the surface or subsurface from the well bore; or with the well bore shut-in, the casing pressure (SICP) has exceeded the maximum allowable surface pressure (MASP) or the rated pressure of the surface blow out preventer (BOP) equipment.



## 11.0 Acronyms

Acronym	Meaning
°C	Degrees Centigrade
AAR	After Action Report
API	American Petroleum Institute
AST	Aboveground Storage Tank
BRP	Blowout Response Plan
CCC	Crisis Command Center
CFM	Cubic Feet per Minute
CFR	Code of Federal Regulations
CHEMTREC	Chemical Transportation Emergency Center
CMT	Crisis Management Team
CRZ	Contamination Reduction Zone
CWA	Clean Water Act of 1977
DECON	Decontamination
DOT	Department of Transportation
DPS	Department of Public Safety
EBS	Emergency Broadcast System
EMS	Emergency Medical Service
EMT	Emergency Medical Technician
EPA	Environmental Protection Agency (United States)
ERC	Emergency Response Center
ERP	Emergency Response Plan
ERT	Emergency Response Team
ESD	Emergency Shutdown
ETA	Estimated Time of Arrival
FAA	Federal Aviation Administration
FEMA	Federal Emergency Management Administration
FOG	Field Operations Guide
FOSC	Federal On-Scene Coordinator
FWPCA	Federal Water Pollution Control Act
GAL	Gallons
GIS	Geographic Information Systems
GPM	Gallons per Minute



<b>Acronym</b>	<b>Meaning</b>
<b>GT</b>	Gross Tons
<b>H<sub>2</sub>S</b>	Hydrogen Sulfide
<b>HAZCOM</b>	Hazard Communication
<b>HAZWOPER</b>	Hazardous Waste Operations and Emergency Response
<b>HQ</b>	Headquarters
<b>HR</b>	Human Resources
<b>IAP</b>	Incident Action Plan
<b>IC</b>	Incident Commander
<b>ICP</b>	Incident Command Post
<b>ICS</b>	Incident Command System
<b>IDLH</b>	Immediately Dangerous to Life or Health
<b>IH</b>	Industrial Hygienist
<b>IMH</b>	Incident Management Handbook
<b>IMT</b>	Incident Management Team
<b>IRT</b>	Initial Response Team
<b>JIC</b>	Joint Information Center
<b>JIS</b>	Joint Information System
<b>JOC</b>	Joint Operations Center
<b>JRT</b>	Joint Response Team
<b>KW</b>	Kilowatt
<b>LEL</b>	Lower Explosive Limit
<b>LEPC</b>	Local Emergency Planning Committee
<b>LERT</b>	Local Emergency Response Team
<b>LFL</b>	Lower Flammable Limit
<b>LNO</b>	Liaison Officer
<b>LOSC</b>	Local On-Scene Coordinator
<b>LPG</b>	Liquefied Petroleum Gas
<b>LRT</b>	Local Response Team
<b>MOU</b>	Memorandum of Understanding
<b>MSDS</b>	Material Safety Data Sheet
<b>NCP</b>	National Contingency Plan
<b>NGL</b>	Natural Gas Liquids
<b>NIMS</b>	National Incident Management System
<b>NM</b>	Nautical Miles

<b>Acronym</b>	<b>Meaning</b>
<b>NOAA</b>	National Oceanic and Atmospheric Administration
<b>NRC</b>	National Response Center
<b>NRS</b>	National Response System
<b>NRT</b>	National Response Team
<b>OPA 90</b>	Federal Oil Pollution Act of 1990
<b>ORT</b>	On-Site Response Team
<b>OSC</b>	On-Scene Coordinator
<b>OSHA</b>	Occupational Safety and Health Administration
<b>OSIC</b>	On-Scene Incident Commander
<b>OSRO</b>	Oil Spill Response Organization
<b>PEL</b>	Permissible Exposure Limit
<b>PIA</b>	Post Incident Analysis
<b>PIO</b>	Public Information Officer
<b>PPE</b>	Personal Protective Equipment
<b>PPM</b>	Parts Per Million
<b>PREP</b>	(National) Preparedness for Response Exercise Program
<b>PSI</b>	Pounds Per Square Inch
<b>QI</b>	Qualified Individual
<b>RA</b>	Region Administrator
<b>RCP</b>	Regional Contingency Plan
<b>ROW</b>	Right of Way
<b>RQ</b>	Reportable Quantity
<b>SCBA</b>	Self-Contained Breathing Apparatus
<b>SIM OPS</b>	Simultaneous Operations
<b>SME</b>	Subject Matter Expert
<b>SMT</b>	Spill Management Team
<b>SOFR</b>	Safety Officer
<b>SOP</b>	Standard Operating Procedure
<b>SOSC</b>	State On-Scene Coordinator
<b>SSHP</b>	Site Safety and Health Plan
<b>STEL</b>	Short-term Exposure Level
<b>STREP</b>	Situation Report Message
<b>TRG</b>	Tactical Response Guide
<b>TRP</b>	Tactical Response Plan

Acronym	Meaning
TRT	Tactical Response Team
TTX	Tabletop Exercise
U EL	Upper Exposure Limit
UFL	Upper Flammable Limit
UST	Underground Storage Tank
VHF	Very High Frequency

## 12.0 12.0 Document Revision Control Table

Title: Emergency Response Plan			Document Number:	
Version Number:			Last Revision Date:	
Next Review Date:			Date Last Reviewed:	
Title: Emergency Response Plan			Document Number:	
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