Centralia/Chehalis

EMERGENCY RESPONSE PLAN

TABLE OF CONTENTS

<u>Centralia/Chehalis</u>	
Users Guide	2
How it will be served	3
	3
	3
Floods	3
PSE Staff	
Who reside in Centralia/Chehali	s4
Who work in Centralia/Chehalis	4
<u>Maps</u>	
Directions to Centralia Base	5
City Map Centralia	6
Gas Operations Map Key Centra	ılia7
	8
	9
City Map Chehalis	10
· .	lis11
	12
Service Provider	
	13

USERS GUIDE

DISP	<u>Datch</u>	
	PSE Staff	
	City Map Centralia	
	Gas Operations Map Key Centralia	7
	Plat Map Key Centralia	8
	City Map Chehalis	10
	Gas Operations Map Key Chehalis	11
	Plat Map Key Chehalis	12
	Roles and responsibility of Service Providers	13
First	t Responders	
	PSE Staff	4
	City Map Centralia	6
	Gas Operations Map Key Centralia	7
	Plat Map Key Centralia	8
	City Map Chehalis	10
	Gas Operations Map Key Chehalis	11
	Plat Map Key Chehalis	12
	Roles and responsibility of Service Providers	13
<u>CFS</u>		
	PSE Staff	4
	City Map Centralia	6
	Gas Operations Map Key Centralia	
	Plat Map Key Centralia	
	City Map Chehalis	10
	Gas Operations Map Key Chehalis	
	Plat Map Key Chehalis	
	Roles and responsibility of Service Providers	13
Gas	Control	
	PSE Staff	4
	City Map Centralia	6
	Gas Operations Map Key Centralia	
	Plat Map Key Centralia	
	City Map Chehalis	
	Gas Operations Map Key Chehalis	
	Plat Map Key Chehalis	
	Roles and responsibility of Service Providers	

Emergency Response Plan Centralia/Chehalis

How Centralia/Chehalis will be served

Regular business hours:

During regular business hours we will utilize employees who are working in Centralia/Chehalis. This could include Gas First Response, SC&P, or Infrasource personnel.

After Hours:

We have identified those gas employees that live in and in close proximity to Centralia/Chehalis. Outside of normal business hours we will contact the Gas First Response employees who live in Centralia/Chehalis. (If these employees know they will be unavailable they will notify Dispatch). If the resident employees are not available, we will notify the staff identified that lives near Centralia/Chehalis, if that fails, we will move First Responders per the standard callout process, which dispatch the closest GFR personnel to the problem.

Floods:

Lewis County has had numerous 100-year floods in the past several years; this area is prone to flooding. This area may be closed to any traffic except for emergency vehicles and local traffic. In the past I-5 has been shut down. During flooding, the best way to get there may be through Littlerock or Bucoda. The Cities of Centralia, Chehalis and Lewis Co. generally inform PSE of any wash outs or any other road problems. Portions of the distribution system may need to be shut down in case of flooding.

Alternative Access:

PSE STAFF WHO RESIDE IN CENTRALIA/CHEHALIS

Centralia, WA 98531

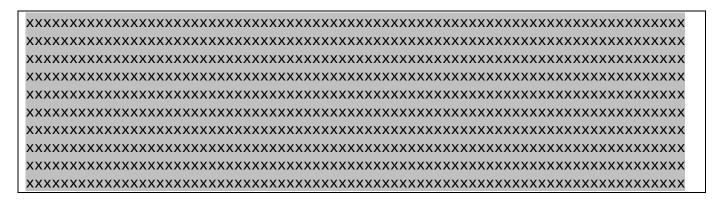
Chehalis, WA 98532

xxxxxxxxxxxxxxxxxx (Gas)

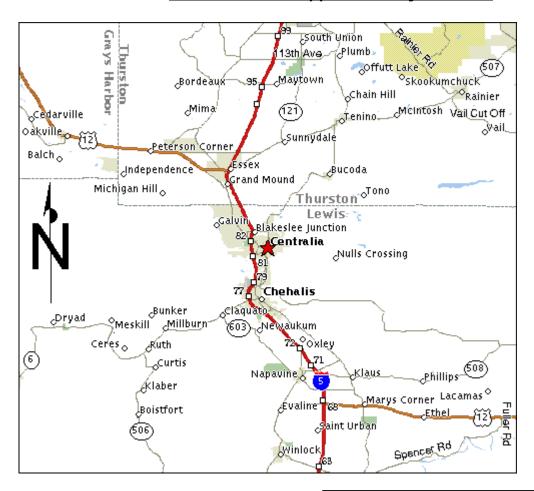
xxxxxxxxxxxxxxxxxxxxxxX Olympia, WA 98579

PSE STAFF WHO WORK IN CENTRALIA/CHEHALIS

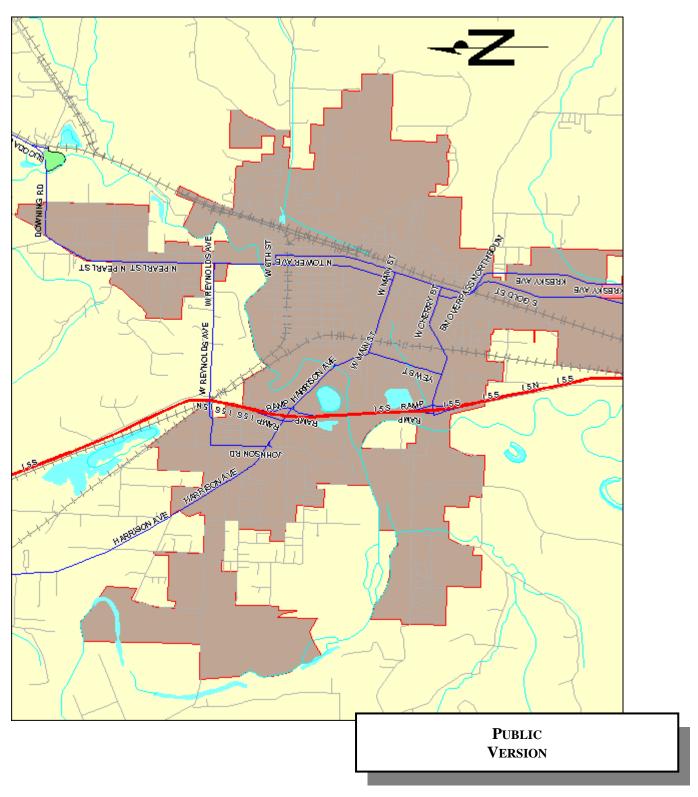
DIRECTIONS/CENTRALIA OPERATING BASE (From Olympia)



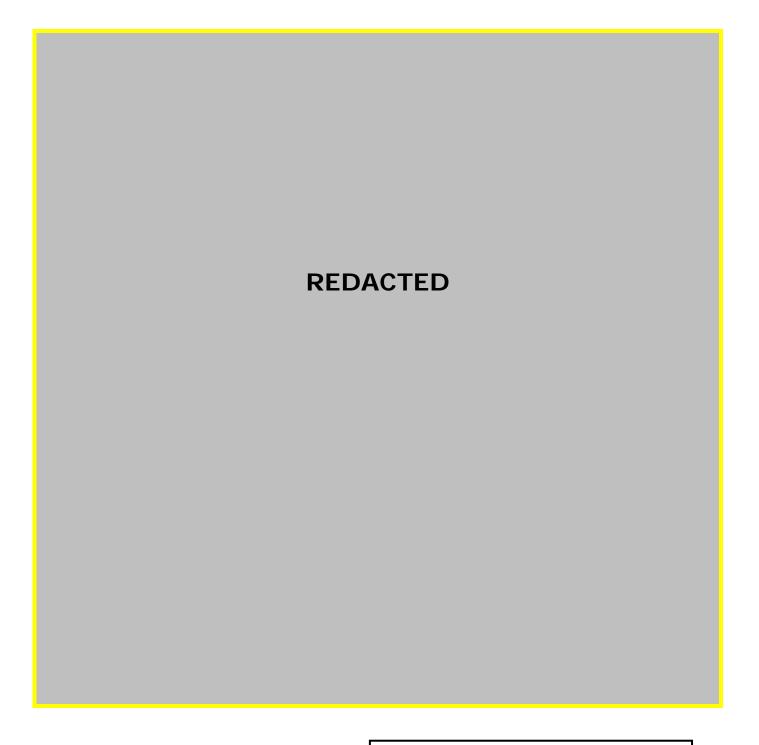
<u>Total Estimated Driving Time from Olympia: 31 minutes</u> <u>Total Distance: Approximately 28 miles</u>



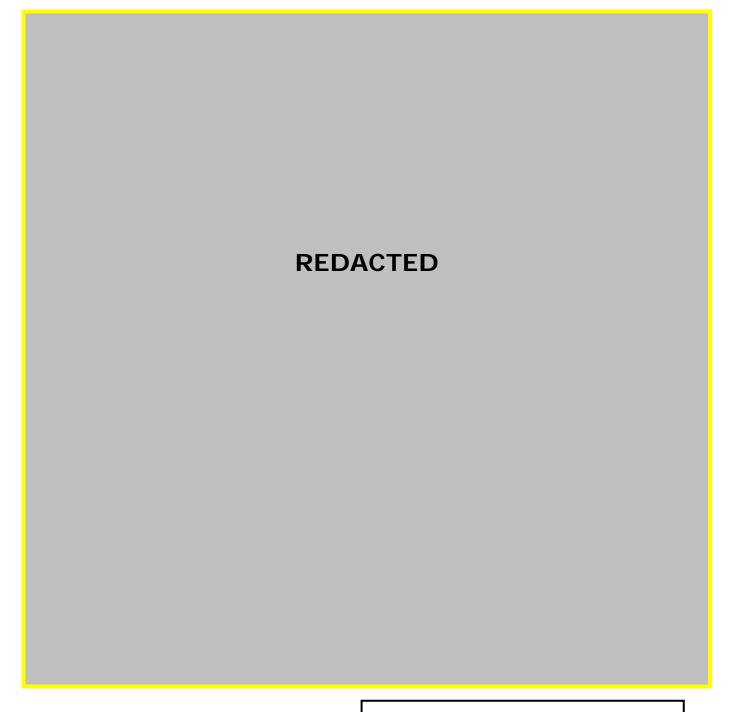
CITY MAP Centralia



OPERATIONS MAP KEY Centralia



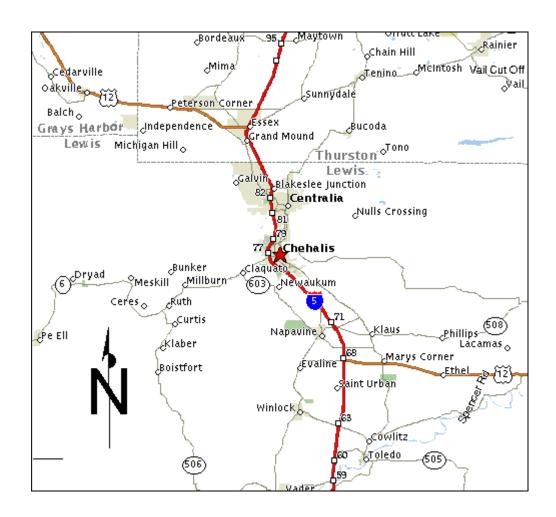
PLAT MAP KEY Centralia



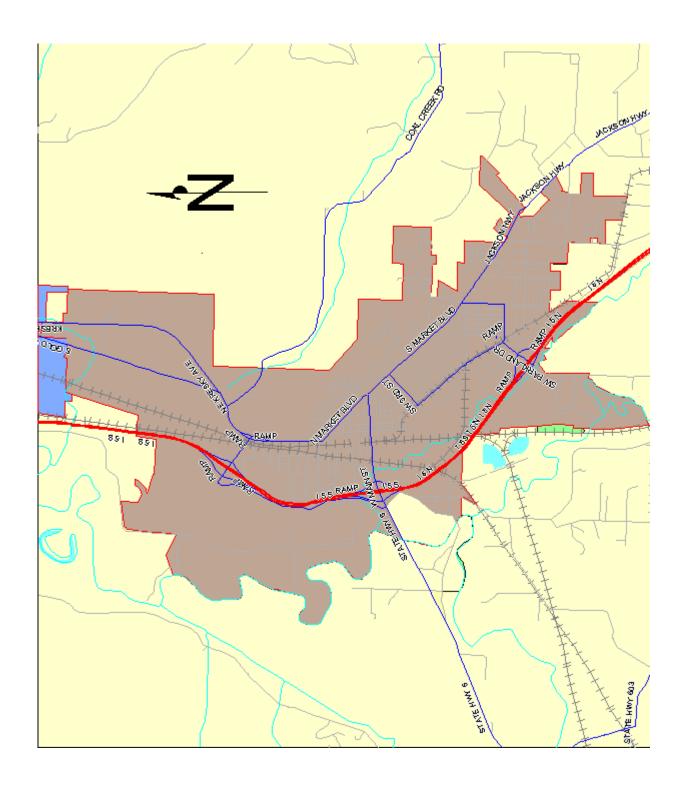
DIRECTIONS/CHEHALIS (From Olympia)



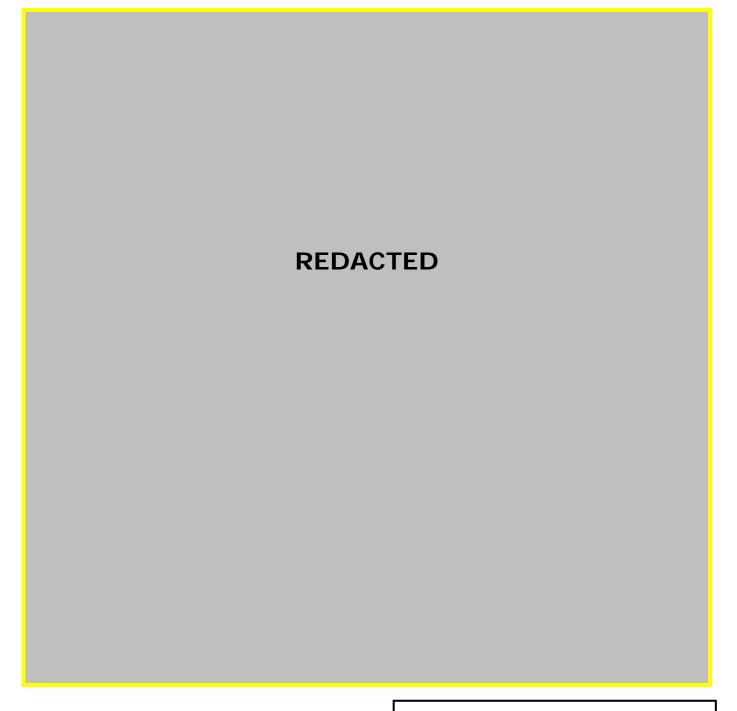
Total Estimated Driving Time from Olympia: 32 minutes Total Distance: 30.71 miles



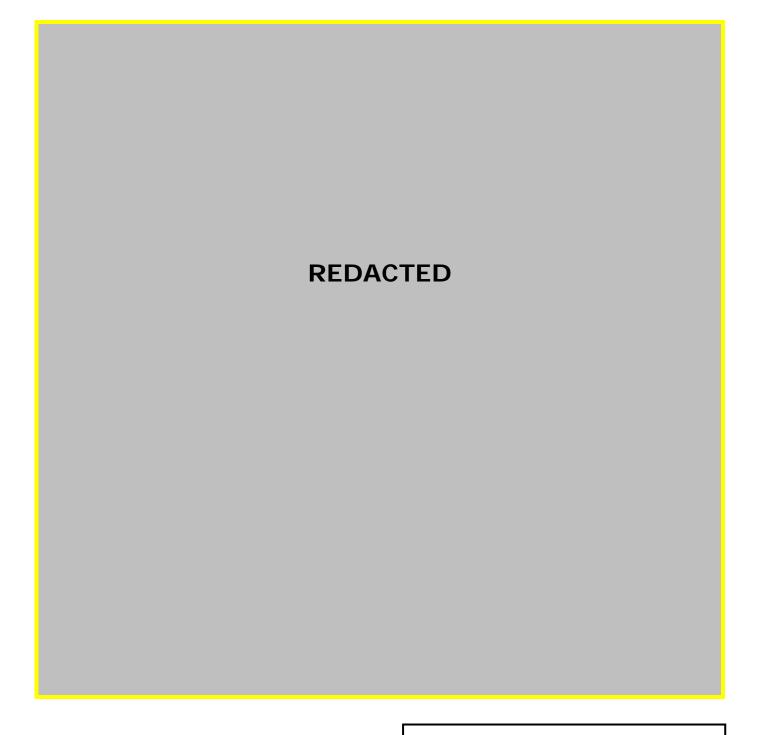
CITY MAP Chehalis



OPERATIONS MAP KEY Chehalis



PLAT MAP KEY Chehalis



ROLES AND RESPONSIBILITIES OF THE SERVICE PROVIDERS

Infrasource Contractors (IFS) performs the installation of new customer construction on both residential and commercial gas services. They perform gas system upgrades and replacements, as well as, gas system operation and maintenance. In addition, IFS responds to breaks at the request of PSE Gas Dispatch.

Kittitas County

EMERGENCY RESPONSE PLAN

TABLE OF CONTENTS

<u>Kitti</u>	tas	
	Users guide	2
	Regular business hours	3
	After hours	3
<u>PSE</u>	<u>Staff</u>	
	Who reside in and around Kittitas3,	4
Facil	<u>lities</u>	
	Driving directions	4
	Kittitas base 5,6,	
	Maps of Distribution and supply system	
Role	s and Responsibilities	
	Service providers	7
	Mutual aid agreement	
	Williams Pipeline	
Mate	erial / tool List	
	Weld Equipment	8
	Emergency Trailer	
	Tool Room	
	Backhoe	

Users Guide

DISE	<u>Datch</u>	
	PSE Staff	3,4
	Facilities	4,5,6
	Material / tool List	
	Maps of Distribution and supply system	
	Roles and responsibility of Service Providers	
	Agreement between PSE/City of Ellensburg	
	g and a data at a data g	, -
<u>Firs</u>	t Responders	
	PSE Staff	
	Facilities	
	Material / tool List	
	Maps of Distribution and supply system	7
	Roles and responsibility of Service Providers	7
	Agreement between PSE/City of Ellensburg	7,8
<u>CFS</u>		
<u>CF3</u>	PSE Staff	2 /
	Facilities	
	Maps of Distribution and supply system	
	Material / tool List	
	Roles and responsibility of Service Providers	
	Roles and responsibility of Service Providers	
<u>Gas</u>	Control	
	PSE Staff	3,4
	Facilities	
	Material / tool List	
	Maps of Distribution and supply system	
	1	

Emergency Response Plan Kittitas - GAS

How Kittitas is served

Regular business hours:

During regular business hours we will utilize employees who are working in Kittitas. This could include Gas First Response personnel or SC&P.

After Hours:

Outside of normal business hours we will first contact the Gas First Response employees who live in Kittitas. Two of these employees are expected to provide 24 hour 7 days per week coverage on an alternating week basis. If one of the four resident employees is not going to be available, we will move a First Responder from the west side of the mountains. If none of these people are available, use the normal callout procedure, calling the closest person(s) to the emergency.

What to do if the pass is closed and support is needed:

PSE gas staff who reside in/near Kittitas

	Home	Cell	Pager	Pvt	Addr	Job
				ID		
XXXXXXXX	XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	CFS Tech
XXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Fitter
XXXXXXXX	XXXXXXXXXXX	xxxxxxxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	PI Inspector
XXXXXXXX	XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXX	XXXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	PI Inspector
XXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Supervisor

 These personnel have received basic training on regulator station operations and using the main line valves to control the 16" high pressure main.

PSE support Staff in Kittitas -

Knowledge of area and keys to facilities

	Home	Cell	Pager	Nextel	Addr	Job
xxxxxx	xxxxxxxxx				Kittitas	CSR1
xxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx		xx	Cle Elum	Field Rep
xxxxxxxx	xxxxxxxxx	xxxxxxxxx			Ellensburg	Comm Rel MGR
xxxxxxxxx	xxxxxxxxx	xxxxxxxxx			Ellensburg	Operations Support Specialist

PSE Electric servicemen in Kittitas

	Dispatch	After hours	Sys Mgr	Addr	Job
xxxxxxxx	xxxxxxxxx	XXXXXXXXXX	xxxxxxxxx	Cle Elum	Serviceman
xxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	Cle Elum	Serviceman

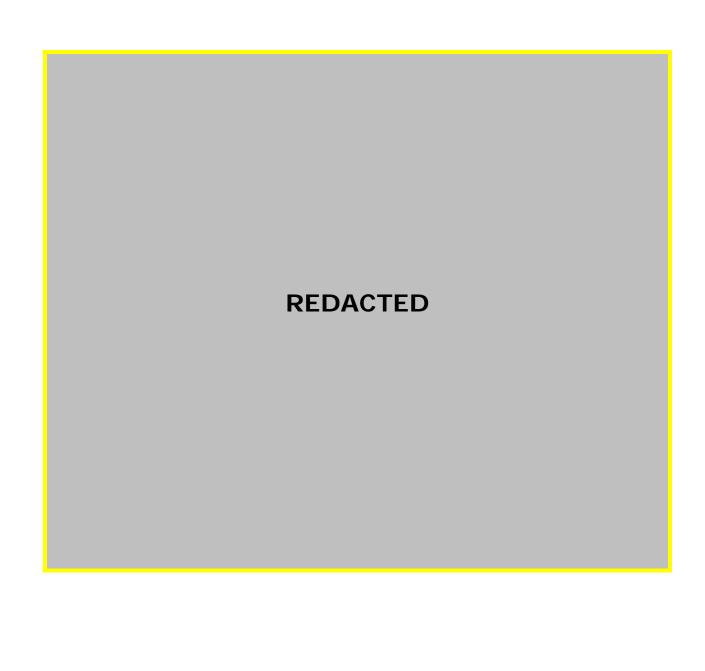
Facilities

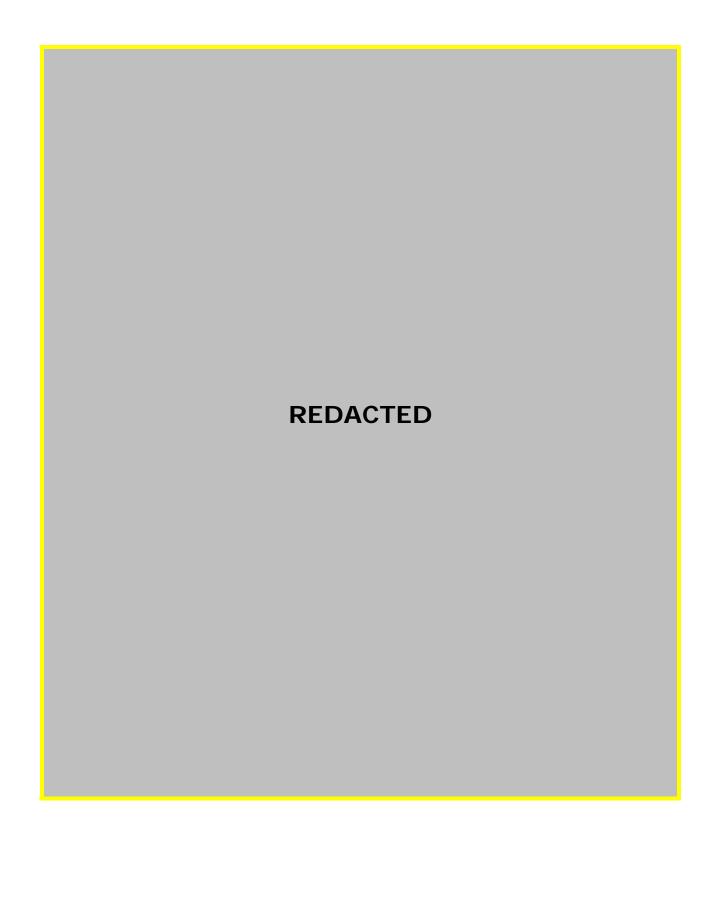
Puget Sound Energy's Kittitas Base is located just Off I-90 at Exit 101 West of Ellensburg.

<u>Address</u>

Map and Driving Directions to Facility

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx





Key Number

xxxxx fits the door and electronic gate

xxxxx opens the door to the tool room

Access Card – unlocks all keypad readers

You will need a **PSE EXXXXX** or **access card** to enter the facility – Note there is a Lock Box near the front door that a **EXXXX** Key will open. In the lock box is an access card as well as a key to the front door/Yard as well as the tool room.

Material

PSE maintains a trailer at our Kittitas facility, which will be used to carry Tools and materials needed in case of a gas emergency (see Material and Tool List Available at the Facility, page 8,9).

Map of Distribution and Supply System

See the following OP (Operations) maps:

264.230 (City of Thorp) 268.230 (Dist Reg and svc center)

272.230 272.236 272.248 272.254

276.230 276.236 276.242 276.248 (gate station)

276.254 (City of Kittitas) 280.230

280.236 280.242 (river crossing) 280.248 284.248 284.254 264.224 (Taneum creek crossing) 260.224 260.218 256.218 252.212 248.212

(CleElum river x'ing and DR) 248.206 (Cle Elum) 248.200 (Suncadia resort)

244.200 248.194 244.194 (Tumble Creek resort)

Roles and Responsibilities of the Service Providers and others

PSE performs the installation of new customer construction on both residential and commercial gas services, as well as, gas system operation and maintenance. Infrasource Contractors (IFS) responds to breaks at the request of PSE Gas Dispatch.

Mutual Assistance Agreement City of Ellensburg:

PSE has entered into a mutual aid agreement with the municipal natural gas utility at the City of Ellensburg. In the case of emergency they can be reached through the following numbers.

City of Ellensburg natural gas (daytime) **Kittitas County 911** (dispatch after hours)

xxxxxxxxxx City of Ellensburg Gas engineer

XXXXXXXXXX

Williams Pipeline:

Material and Tool List Available at the Facility

Kittitas Emergency Supply Equipment

Weld Equipment

Oxy/acetylene - One bottle each of oxygen and acetylene will be stored at the facility in the warehouse.

Equipment store on the trailer at PSE's facility

Squeeze Tools:

4" and 6" PE Squeeze Machines and Hydraulic pump

Breathing Air:

4 – 1 hour bottles

4 – 5 min bottles

4 – large face masks

Electrofusion:

2", 4" and 6" clamps 1 – 2500 watt generator Electrofusion machine

Leak Clamps:

Full circle clamps - 2" by 12" long - two Full circle clamps - 4" by 12" long - two Full circle clamps - 6" by 12" long - one

Incidental equipment:

Wood plugs – variety of sizes Fire Extinguisher

Tool Room Inventory:

Shoring: - in tool room

Three 24" spreaders and pump

Four - 4 X 4' sheets of board (in PSE secured parking)

Four – 4 x 8' sheets of board (in PSE secured parking)

Fusion:

2" and 4" plates facer etc.

Flagging:

Signs and standards – Available in PSE secured parking in area next to pre-tested pipe

Covered Storage next to covered parking:

Pre tested pipe 1¼", 2", 4" and 6" pipe. Valve Keys

Backhoe

PSE does not maintain a backhoe at the Kittitas facility. When a backhoe has been required one has been either rented from Potelco (who co-occupies the base) or United Rentals located in Ellensburg.

In the case of an emergency where a backhoe is required on site the following options are presented:

Sumas Generating Station and Pipeline

EMERGENCY RESPONSE PLAN TABLE OF CONTENTS

<u>Sumas</u>	
Users guide	2
Purpose of the plan	
How it will be served	3
 Regular business hours 	
After hours	
PSE Staff / Emergency Responders	
Gas Staff who reside nearest to Whatcom County	4
PSE personnel who reside in Whatcom County	4
PSE plant personnel	
Local Emergency Responders	5
<u>Facilities</u>	
Sumas Generating Station	
Sumas Border Station	8
Driving directions	9-11
Access / Keys	11
Responding to odors, leaks and breaks	12
Pipeline shutdown	13-1 <i>6</i>
Maps	17
Location of road crossings	18
Roles and Responsibilities	
Service providers	19
Material / tool List	
Weld Equipment / tools / materials	19

<u>Users Guide</u>

<u>Disp</u>	<u>patch</u>
_	PSE Staff 4
	Local Emergency Responders 5
	Facilities
	Driving Directions 9-11
	Emergency Response
	Maps of pipeline system
	Material / tool List
Fire	t Responders
1113	PSE Staff 4
	Local Emergency Responders5
	Facilities
	Driving Directions
	Emergency Response12Maps of pipeline system17
	1 11 9
	Road Crossings
	Material / tool List
<u>Gas</u>	<u>Control</u>
	PSE Staff4
	Local Emergency Responders 5
	Facilities 6-8
	Driving Directions 9-11
	Emergency Response
	Emergency Shutdown of Pipeline13-16
	Maps of pipeline system
	Road Crossings
	Material / tool List
_	
<u>Gen</u>	erating Station Staff
	PSE Staff 4
	Local Emergency Responders 5
	Facilities 6-8
	Emergency Response
	Emergency Shutdown of Pipeline13-16
	Maps of pipeline system
	Road Crossings
	Material / tool List

Purpose of this plan:

This document is intended to provide guidance for responding to emergencies on the pipeline serving the Sumas Generating Station which is isolated from our franchised distribution service territory.

This plan is not intended to be a detailed and comprehensive emergency plan. For those details, please refer to the Corporate Emergency Plan, Gas Operating Standards and Field Procedures.

In the case that this document conflicts with the Corporate Emergency Plan, Gas Operating Standards or Field Procedures, those documents shall take precedence.

How Sumas Generating Station is served

Regular business hours:

During regular business hours we will first utilize employees who are working at the Generating Station and get Gas Operations employees enroute from Snohomish County. This could include Gas First Response personnel and/or SC&P.

When personnel from Gas Operations travel to the Sumas area for regular duties they should notify Gas Control and Gas Operations Dispatch to let them know they will be in the area, and for approximately how long.

After Hours:

Outside of normal business hours we will first contact the Gas First Response and System Control & Protection employees who live closest to Sumas. If none of these people are available, use the normal callout procedure, calling the closest person(s) to the emergency.

What to do if highways are closed and support is needed:

PSE gas staff who reside nearest to Sumas or are responsible for the pipeline and stations in the Sumas Area

Name	Home	Cell	Pager	Job
XXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	Pressure Control
XXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	Instrumentation
XXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	PI Inspector
XXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	CFS Technician
XXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	CFS Technician
XXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	Pressure Control
XXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	CFS Technician
XXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	CFS Technician
XXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	Industrial Meter Operations
XXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	GFR Fitter
XXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	GFR Fitter
XXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	GFR Supervisor
XXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	Pressure Control Supervisor
XXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	Instrumentation Supervisor

- These personnel have received basic training on pipeline and station operations and using the main line valves to control the 8" high pressure transmission line.
- Call PI Inspectors for emergency locates.

PSE support Staff in Whatcom County -

Knowledge of area and keys to facilities

PSE Generating Station Staff

	Home	Cell	Office	Job
XXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	Plant Manager
XXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	Plant O&M Supervisor
XXXXXXXXXXXXX			XXXXXXXXX	
XXXXXXXXXXXXX			XXXXXXXXX	CT Journey Worker
XXXXXXXXXXXXX		_	XXXXXXXXX	CT Journey Worker
XXXXXXXXXXXXX		_	XXXXXXXXX	CT Journey Worker

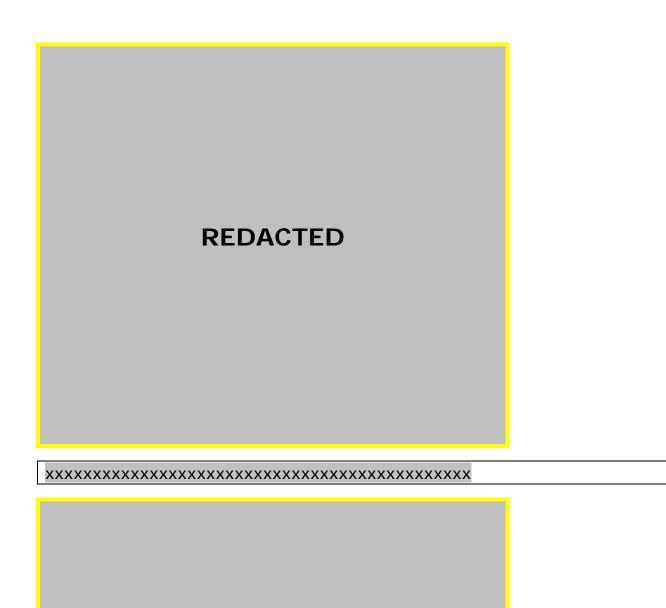
PSE Electric servicemen in Whatcom County

	Home	Cell	Pager	Job
XXXXXXXXXXXXX		XXXXXXXXX		Service Lineman
XXXXXXXXXXXXX		XXXXXXXXX		Service Lineman
XXXXXXXXXXXXX		XXXXXXXXX		Service Lineman
XXXXXXXXXXXXX		XXXXXXXXX		Service Lineman
XXXXXXXXXXXXX		XXXXXXXXX		Service Lineman
XXXXXXXXXXXXX		XXXXXXXXX		Service Lineman

Emergency Numbers Police / Fire / 911 / Emergency Management Whatcom County 911 Dispatch XXXXXXXXXXXXX Whatcom County Emergency XXXXXXXXXXXX Management Washington State Patrol XXXXXXXXXXXX Sumas Police Department XXXXXXXXXXXXX Sumas Fire Department Chief Debruin XXXXXXXXXXXX Mobile Bellingham Fire Department XXXXXXXXXXXX Lynden Fire Department XXXXXXXXXXXXX Chief Barr **XXXXXXXXXXXXX** Puget Sound Energy - Gas and Electric Operations Gas Control PSE ext XXXXXXXXXXXX Outside dialing XXXXXXXXXXXX Gas Operations Dispatch PSE ext XXXXXXXXXXXX Outside dialing XXXXXXXXXXXX Load Office PSE ext XXXXXXXXXXXX Outside dialing XXXXXXXXXXXX Toll free XXXXXXXXXXXX System Operations Supervisor Toll Free **XXXXXXXXXXXXXX** U.S. Government – Department of Homeland Security U.S. Customs XXXXXXXXXXXX U.S. Border Patrol XXXXXXXXXXXX Canada Customs (Canada Border XXXXXXXXXXXX Services Agency) **Sumas Generating Station** 24 hour Generating Station XXXXXXXXXXXX Emergency only Control Room Mobile phone XXXXXXXXXXXX Plant O&M Supervisor XXXXXXXXXXXX Plant Manager XXXXXXXXXXXX Other Utilities and Pipelines Westcoast Energy / Spectra Energy Gas Control XXXXXXXXXXXX Williams Pipeline Sumas District Office Office XXXXXXXXXXXX Gas Control Cascade Natural Gas Dispatch **XXXXXXXXXXXXX Contractors**

Facilities Puget Sound Energy's Sumas Generating Station is located at xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		
REDACTED		
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		
REDACTED		
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	C VERSION	

Page 6 of 19



REDACTED

Border Crossing/Regulator Station - xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
REDACTED			
1,227,3122			
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
REDACTED			

<u>Map and Driving Directions to Generating Station</u>
The facility is located at xxxxxxxxxxxxxxx (see page 10 for map to Border Crossing / Regulator Station).

From I-5 North at Bellingham Instruction

Instruction	For
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxx
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xxxxxx

REDACTED

<u>Map and Driving Directions to Border Crossing / Regulator Station</u>

From I-5 North at Bellingham Instruction

Instruction	For
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xxxxxx

REDACTED

Directions from Generating Station to Border Station

For directions from I-5 northbound, see page 9 for map to Generating Station, and page 10 for map to Border Crossing / Regulator Station.

Mile	Instruction	For
XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX
XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

REDACTED

Access to Facilities Key Number xxxx

Sumas Generating Station

Unless the gates are opened prior to your arrival, you will need to call on the call box to the left of the gates to enter the facility. There are two gates, one at the front of the lumber yard, one at the entrance to the Generating Station (behind the lumber yard). Once you are inside the gates, the Generating Station regulator station is opened with a Best xxxx key.

Border Regulator Station

The chain link fence around the station is locked with a padlock that uses a xxxx. The door to the regulator station building is opened with a Best xxxx key.

Border Custody Transfer Point

This area is about 100 yards north and slightly west of the border regulator station. From the border regulator station, there is a gravel path to the west behind the BP regulator station, then to the north to the PSE border custody transfer point. BP and Cascade Natural Gas have facilities immediately to the west of the PSE facilities. See page 16 for an aerial photograph. The chain link gate and valves are locked with padlocks that use a xxxx key.

<u>Emergency Response – Odors, leaks or line breaks</u>

The plant is operated 7x24

If emergency calls are received at the Sumas plant phone number; upon receipt of an emergency call, plant personnel will;

- Immediately respond to the location of the report.
- Upon arriving on site, plant personnel will call Gas Control to notify them of their arrival.
- Investigate the report to the best of their ability and notify Gas Control of their findings.
- If the situation presents a threat to life or property, they shall shut down the pipeline.
- If it is necessary to shut down the pipeline:
 - o Determine if the automated equipment has shut down the pipeline.
 - o If the automated equipment has not shut down the pipeline,
 - Call Gas Control to contact Spectra Energy/Westcoast Energy to shut down the pipeline.
 - Shut the pipeline down manually.
 - Do not attempt to restore service on the pipeline once it has been shut down.
- Wait for Gas Operations personnel to arrive on site and assist them as necessary.
- Contact the appropriate local emergency response personnel for assistance if needed.
- Keep unauthorized personnel an appropriate distance away from the area if required.
- Provide regular updates to Gas Control.
- Notify electric operations departments and/or personnel as required.

Gas Control will

- Dispatch a Pressure Control Technician.
- Notify Gas Operations Dispatch to send GFR personnel.
- Contact Spectra Energy/Westcoast Energy to shut down the pipeline from the Canadian side if requested.
- Document all pertinent information in the Gas Controllers Log.

Gas Operations Dispatch will

- Dispatch GFR personnel as needed to assist Pressure Control.
- Start an emergency report and track response to the incident.
- Provide emergency notifications per the matrix.
- Respond to additional requests for equipment or field personnel as needed.

Pressure Control and GFR field responders will

- Investigate the odor per the appropriate Operating Standards and Field Procedures.
- Document the investigation as required.

Locate Requests / Emergency Locate Requests

If emergency locate requests are received by plant personnel they will

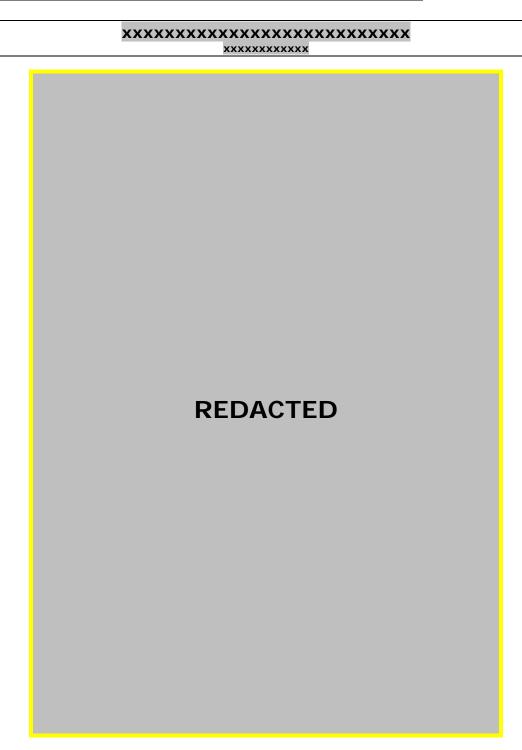
- Take the appropriate information from the caller.
- Instruct the caller to call 811 to make a request for locates through the one-call system.

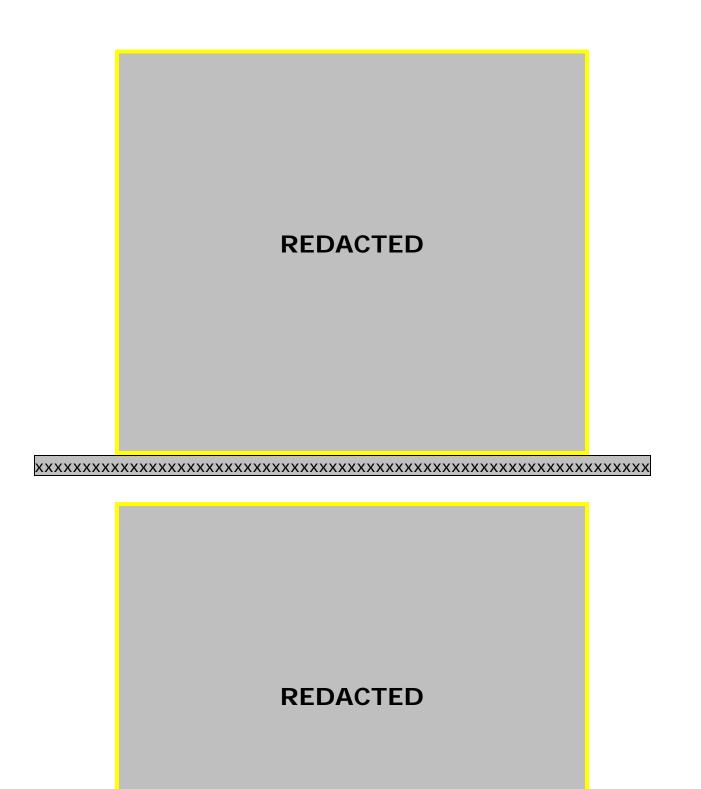
The Dispatcher will

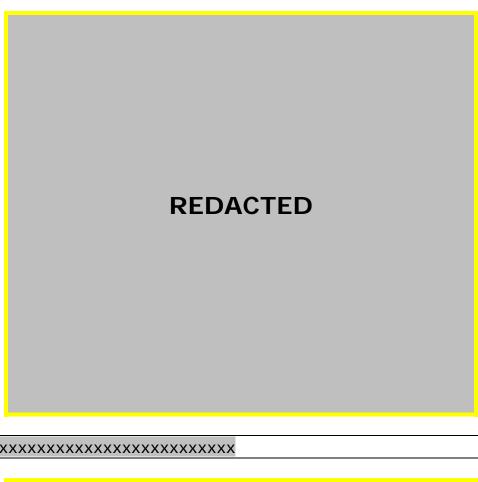
• Dispatch the appropriate personnel to provide locates as requested.

Emergency Shutdown of Pipeline

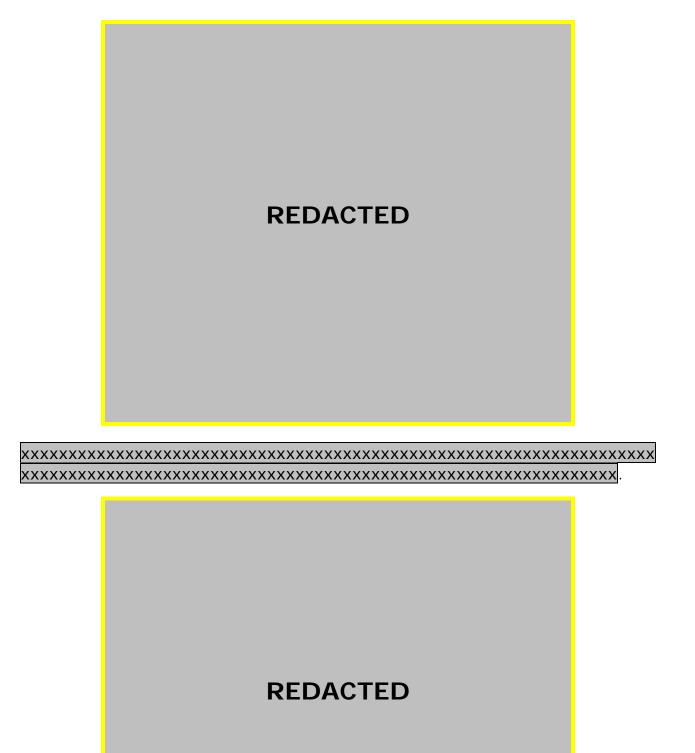
Normal operation of the border regulator station feeding the pipeline includes overpressure and underpressure protection. In the event of overpressure or underpressure, valve xxxxx is operated automatically via the pneumatic actuator to shut down flow to the pipeline.







REDACTED



Maps of Distribution and Supply System

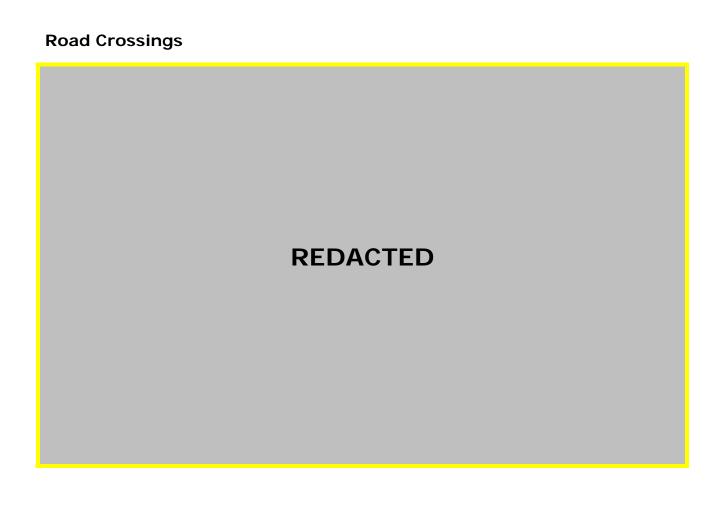
The maps for this area follow the standard numeric system, however, since they are well north of the rest of our service territory, the numbers are unusual.

See the following OP (Operations) maps:

000.074

See the following plat maps

000.075 – Cogeneration Plant 000.076 000.077 000.078 000.079 001.075 001.076 -01.079 -02.080 – Border Regulator Station



Roles and Responsibilities of the Service Providers

Infrasource Contractors (IFS) responds to breaks at the request of PSE Gas Dispatch.

Backhoe

PSE does not maintain a backhoe at the Sumas facility.

In the case of an emergency where a backhoe is required on site Infrasource Contractors (IFS) will be notified by Gas Operations Dispatch.

Material

PSE maintains materials at the Sumas Generating Station, which will be used as needed in case of a gas emergency (see Material and Tool List Available at the Facility, page #).

1. Materials and Equipment Available at the Generating Station Site

- Hand and Power Tools
- Radios
- Oxygen, Lower Explosive Limit (LEL), and Hydrocarbon Monitors
- Assorted First-Aid, Safety, and Personal Protective Equipment

Materials and Equipment Available at the Border Tie-in Station 8" Pretested Straight Pipe (40' length & 1,200 psi)

3. Materials and Equipment Available from Pilchuck IFS Contractors Inc.,

Pickups, Trucks, and Trailers

Dozers and Loaders

Dozers, loaders, sideboom

Cranes and Excavators

Backhoes, excavators, cranes, trenchers, backhoes with pavement breakers

Welding and Tapping Equipment

Arc and gas welding equipment, tapping machines, beveling machines, fusion equipment

Air Equipment

Compressors, pavement breakers, impact tools, tampers.

Miscellaneous Boring Equipment and Rock Saws

Hole hogs, moles, directional drilling equipment, rock/concrete saws.

Compactors and Rollers

Compactors and rollers

Manhole and Trench Shields

Shoring, plates, mud mats

Miscellaneous Equipment and Tools

Generators, lights, pumps, pipe threaders, heaters, hoists, jacks, holiday detectors, pipe benders

Additional Equipment and Tools

Lineup clamps, barricades, traffic cones, saws, drills

Toledo

EMERGENCY RESPONSE PLAN

TABLE OF CONTENTS

<u>Toledo</u>	
Users Guide	2
How it will be served	
Regular business hours	
After hours	
Floods	
PSE Staff	
Who work in Toledo	4
Live near Toledo	
Maps	
Directions	5
City Map	
Gas Operations Map Key	
Plat Map Key	
Service Provider	
Roles and Responsibilities	9
Rolos and Roopensioning	

USERS GUIDE

<u>Disp</u>	<u>patch</u>	
	PSE Staff	4
	Directions	5
	City Map	6
	Gas Operations Map Key	7
	Plat Map Key	
	Roles and responsibility of Service Providers	
<u>First</u>	t Responders	
	PSE Staff	
	Directions	
	City Map	
	Gas Operations Map Key	
	Plat Map Key	
	Roles and responsibility of Service Providers	9
<u>CFS</u>		
	PSE Staff	
	Directions	
	City Map	
	Gas Operations Map Key	
	Plat Map Key	
	Roles and responsibility of Service Providers	9
Gas	Control	
	PSE Staff	4
	Directions	5
	City Map	
	Gas Operations Map Key	
	Plat Map Key	
	Roles and responsibility of Service Providers	

EMERGENCY RESPONSE PLAN **Toledo**

How Toledo will be served

Regular business hours:

During regular business hours we will utilize employees who are working in Toledo. This could include Gas First Response, SC&P, or Infrasource Contractors (IFS) personnel.

After Hours:

We have identified those gas employees that live in close proximity to Toledo. Outside of normal business hours Dispatch will first contact the GFR staff that live near Toledo. If that fails, Dispatch will move the closest GFR personnel to the problem per the Standard Call-Out process. In the case where GFR personnel are unavailable, Dispatch will contact SC&P staff trained for First Response.

Floods:

Lewis County has had numerous 100-year floods in past years; this area is prone to flooding. This area may be closed to any traffic except for emergency vehicles and local traffic. In the past I-5 has been shut down. During flooding, the best way to get there may be through Littlerock or Bucoda. The City of Centralia and Chehalis as well as Lewis Co. has historically informed PSE of any wash outs or any other problems we may need to be aware of. PSE may need to isolate areas of the gas system during flooding.

Alternative Access:

PSE STAFF WHO WORK IN TOLEDO

XXXXXXXXXXX Gas XXXXXXXXXXXXXXX Chehalis, WA 98532

Cell phone: XXXXXXXXXXXXX Pager: XXXXXXXXXXXXX

PSE STAFF WHO LIVE NEAR TOLEDO

XXXXXXXXX

Centralia, WA 98531

Home phone: XXXXXXXXXXXXX Cell Phone: XXXXXXXXXXXXXX Pager: XXXXXXXXXXXXX

XXXXXXXXXXX (Gas)

XXXXXXXXXXXXX Centralia, WA 98531

Home: XXXXXXXXXXXX Pager: XXXXXXXXXXXX Cell: XXXXXXXXXXXXX

XXXXXXXXXXX Gas XXXXXXXXXXXXXXX

Chehalis, WA 98532

Home phone: XXXXXXXXXXXXXX

Pager: XXXXXXXXXXXXX

XXXXXXXXXXXXX Gas

Olympia, WA 98579

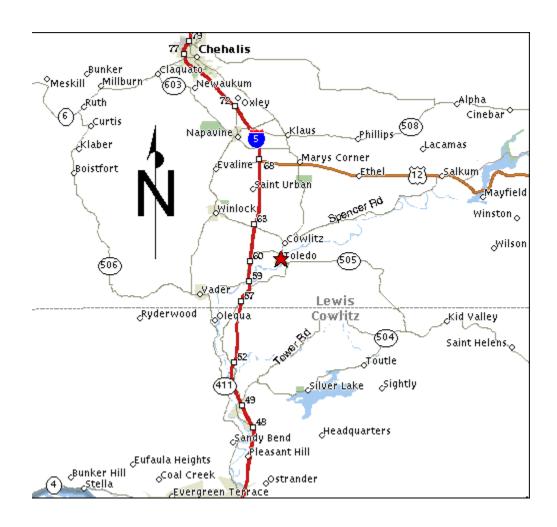
Cell phone: XXXXXXXXXXXXX

Pager: XXXXXXXXXXXXX

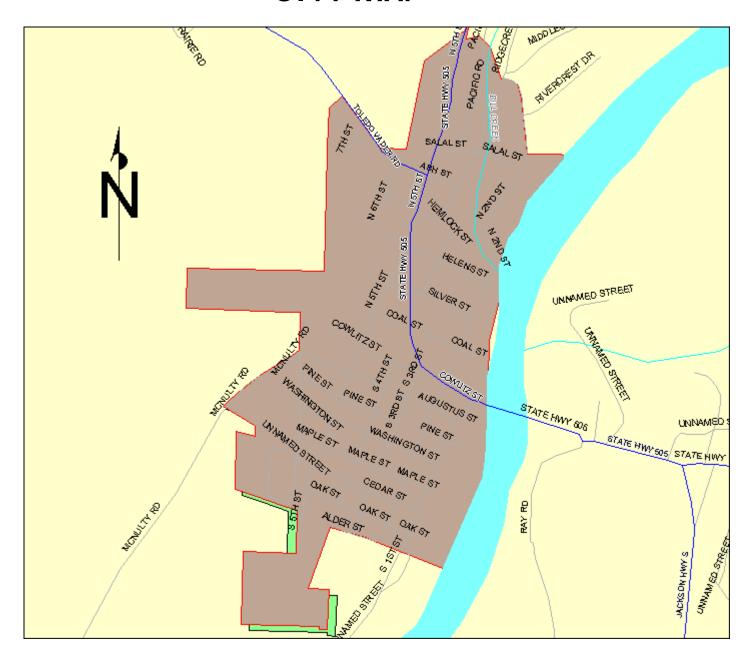
DIRECTIONS (From Olympia)



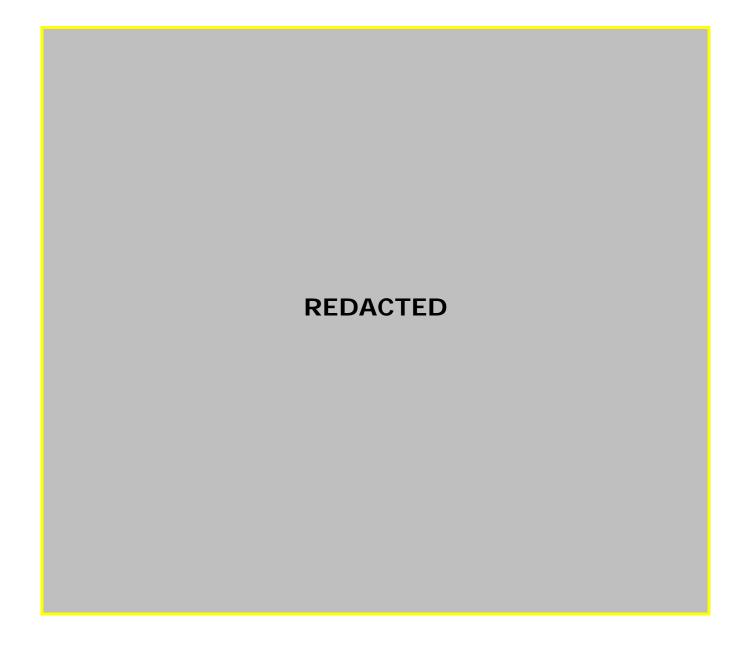
Total Estimated Driving Time from Olympia: 54 minutes
Total Distance: 48.36 miles



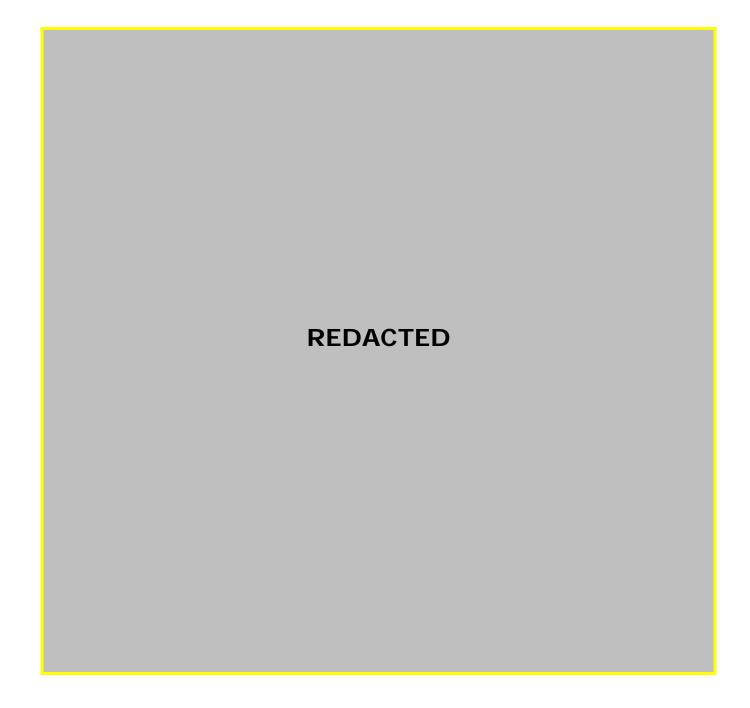
CITY MAP



OPERATIONS MAP KEY



PLAT MAP KEY



ROLES AND RESPONSIBILITIES OF THE SERVICE PROVIDERS

Infrasource Contractors (IFS) performs the installation of new customer construction on both residential and commercial gas services. They perform gas system upgrades and replacements, as well as, gas system operation and maintenance. In addition, Infrasource Contractors (IFS) responds to breaks at the request of PSE Gas Dispatch.

Vashon Island

EMERGENCY RESPONSE PLAN

TABLE OF CONTENTS

<u>Vashon</u>	
Users Guide	2
How it will be served	
Regular business hours	
After hours	
PSE Staff	
Who reside on Island	4
Who work on Island	4
Live near ferry terminal	
<u>Facilities</u>	
Address and Driving Directions	5
Vashon Base	6
Gas Operations Map Key	
<u>Ferry</u>	
After Hours	3
Ferry Procedure	
Ferry Terminals – Directions	
Service Provider	
Roles and Responsibilities	13
Material/Tool List	14
Agreement between PSE/Vashon Fire Department	. 15,16

USERS GUIDE

<u>Dispatch</u>	
PSE Staff	4
Facilities	5-7
Material / tool List	14
Ferry	3, 9-12
Map of distribution and supply system	
Roles and responsibility of Service Providers	13
Agreement between PSE/Vashon Fire Department	15, 16
<u>First Responders</u>	
PSE Staff	4
Facilities	
Material / tool List	
Ferry	
Map of distribution and supply system	
Roles and responsibility of Service Providers	
Agreement between PSE/Vashon Fire Department	
<u>CFS</u>	
PSE Staff	
Facilities	
Material / tool List	
Ferry	
Map of distribution and supply system	
Roles and responsibility of Service Providers	
Agreement between PSE/Vashon Fire Department	15, 16
Gas Control	
PSE Staff	
Facilities	
Material / tool List	
Ferry	
Man of distribution and supply system	8

EMERGENCY RESPONSE PLAN Vashon Island

How Vashon will be served

Regular business hours:

During regular business hours we will utilize employees who are working on the Island. This could include Gas First Response personnel, SC&P, or Infrasource Contractors (IFS)

Personnel assigned to work on the island on a day to day basis will notify dispatch when they arrive on and leave the island.

After Hours:

PSE has one Electric employee who lives on the Island. PSE has also identified those gas employees that live near the ferry terminals at Fauntleroy, Southworth and Tacoma. Outside of normal business hours we will contact the Gas First Response employees living closest to the ferry terminals. If this fails, we will dispatch the First Responders per the standard callout process that moves the closest GFR personnel to the event.

Ferry Service after Hours:

Alternative Access:

PSE STAFF WHO RESIDE ON THE ISLAND

XXX	XXX	XXX	XXX
$\wedge \wedge \wedge$		$\Lambda\Lambda\Lambda$	$\wedge \wedge \wedge$

XXXXXXXXXXXXXXXXX

Vashon, WA 98070

PSE Cell XXXXXXXXXXXX

XXXXXXXXX

Vashon, WA 98070

PSE Cell XXXXXXXXXXXX

PSE STAFF WHO WORK ON THE I SLAND

XXXXXXXXXXX

XXXXXXXXXXXXXXXXX

Vashon, WA 98070

PSE Cell XXXXXXXXXXXX

XXXXXXXXX

Vashon, WA 98070

PSE Cell XXXXXXXXXXXX

University Place, WA 98467 Home phone: XXXXXXXXXXX

Verizon phone: XXXXXXXXXXXX

PSE STAFF WHO LIVE NEAR A FERRY TERMINAL

Fauntleroy

Georgetown/SKC personnel close to the **Fauntleroy Ferry Terminal**:

XXXXXXXX	1 st Response CFS	XXXXXXXXXXX
XXXXXXXXXXXXXXXXX	1 st Response CFS	XXXXXXXXXXXX
XXXXXXXX	1 st Response CFS	XXXXXXXXXXX
XXXXXX	1 st Response CFS	XXXXXXXXXXX
XXXXXXXXXX	1 st Response CFS	XXXXXXXXXXX

Southworth

XXXXXXXXXXX	Corrosion Control Fitter	XXXXXXXXXXX
XXXXXXXXX	1 st Response CFS	XXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXX	Corrosion Control Fitter	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Tacoma - Tahlaguah (Pt. Defiance)

XXXXXXX	1 st Response PI Inspector	XXXXXXXXX
XXXXXXXXXX	Corrosion Control Fitter	XXXXXXXXXX
XXXXXXXXXX	Pressure Control	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXX	1 st Response CFS	XXXXXXXXXXXX

FACILITIES

Puget Sound Energy's Vashon Service Center office is located just south of the town of Vashon on the main Highway.

<u>Address</u>

The building site sits back off the highway about 100 yards and is somewhat secluded.

Map and Driving Directions to Facility

The building sets back off the highway about 100 yards and is hard to see from the road.

You will need an authorized security access card to enter the facility.

Hours of Operation

The Vashon Service Center hours of operation are between 9:00 a.m. to 4:00 p.m., Monday through Friday. The service center is closed on all company recognized holidays.

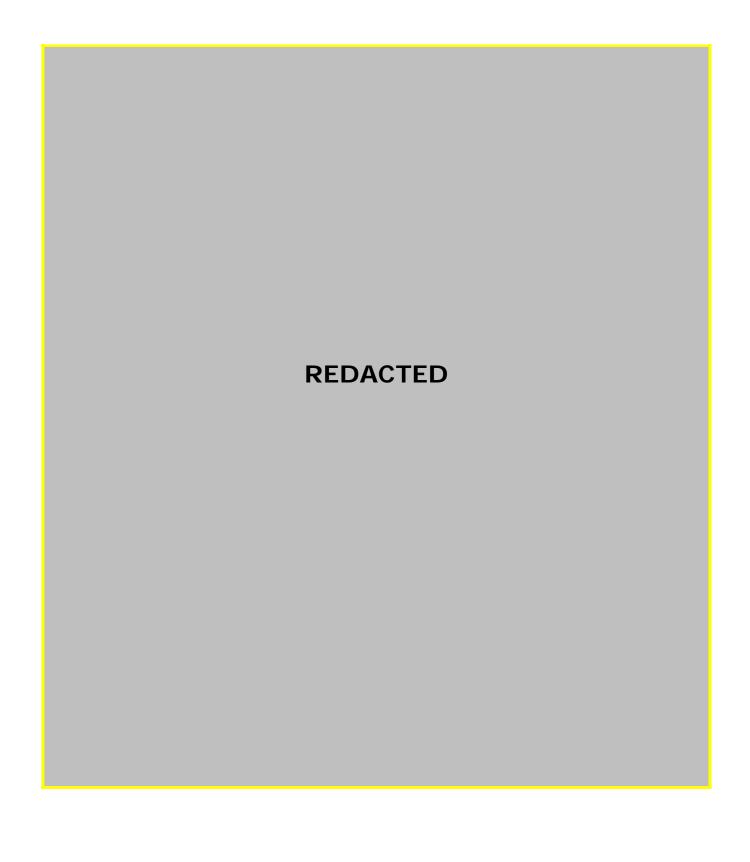
Gate Access

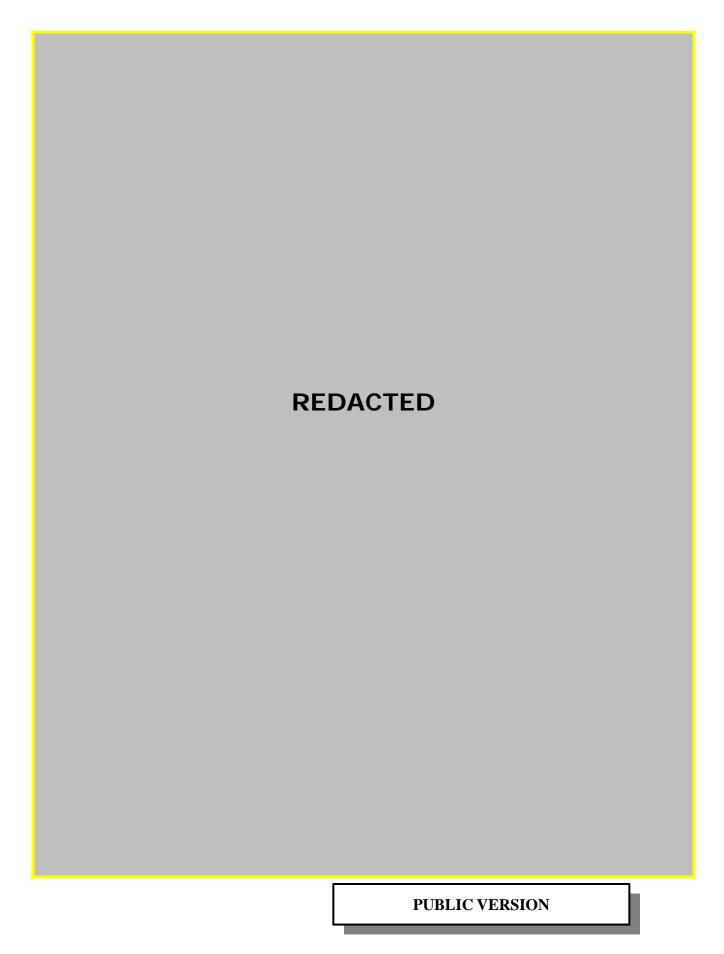
The gate for facility access is key card controlled. The card reader pedestal is on the left-hand side of gate entrance. To open gate personnel must have an authorized security access card. All First Response personnel that may be called upon for response to the Island have received the necessary key card clearance.

Material

We will maintain a trailer at our Vashon facility, which will be used to carry materials needed in case of a gas emergency (see Material and Tool List Available at the Facility, page 14).

During emergencies this trailer will be picked up by the first PSE employee to respond, which may not necessarily be a gas employee.





FFRRY PROCEDURE

WASHINGTON STATE FERRY SYSTEM (WSF)

Adopted 12-22-98 Current information: www.wsdot.wa.gov/ferries/schedules/current

Reviewed 06/02/06

PRIORITY LOADING PROCEDURE - GAS EMERGENCY This procedure addresses gas emergencies only.

There are no hard and fast rules relating to who qualifies for priority loading of utility vehicles on ferry routes. The WSF Operations Watch Supervisor is the key contact person to arrange priority loading and will make the ultimate decision whether or not to approve such a request.

In order to reduce the possibility for abusing the system for personal benefit, the Operations Watch Supervisor will only accept loading requests from PSE's Gas Operations Dispatchers. Employees will not be able to arrange their own priority loading with the dock attendants.

The procedures to be followed are:

The Gas Operations Dispatcher has the responsibility to determine if the emergency in question requires an immediate response necessitating priority loading on a Washington State ferry.

NOTE: In general, events such as broken and blowing lines, Class A leaks, inside odors, and possible CO poisoning would meet this test. There may be other valid emergencies such as employee injuries or vehicle accidents, but these can adequately be covered by local emergency responders and probably don't require special loading of PSE personnel. The WSF Operations Watch Supervisor will rely on our Dispatchers to make proper judgments.

- If the emergency meets this test, the dispatcher shall contact the WSF Operations Watch Supervisor. Call XXXXXXXXXXX
- **Provide** the following **information**.

Name and contact number of Gas Operations Dispatcher calling Type of gas emergency necessitating priority boarding Ferry route affected Number and type of vehicles requiring priority loading Estimated arrival time of vehicles at terminal

Dispatcher shall obtain the following information from the WSF Operations Watch Supervisor. Record the information on the Emergency Report form. Communicate approval information to vehicles involved.

Name of Operations Watch Supervisor Date and time of request for priority loading Confirmation of approval of PSE's request

- The Operations Watch Supervisor will contact the dock attendant at the affected terminal and communicate the information.
- If difficulties arise at the terminal, the dock attendant should be asked to contact the Operations Watch Supervisor. PSE's Dispatcher may also call as well to confirm the previously agreed to arrangements. In no case shall PSE employees at the dock engage in arguments regarding loading. All such difficulties, especially those resulting in a delayed response, shall be recorded on the Emergency Report form.

DRIVING DIRECTIONS TO FERRY TERMINALS

Southworth Terminal 11564 SE State Hwy 160 Southworth, WA 98386

Coming from the South:

- > Take I-5 North
- Take exit 132 and proceed West on Hwy 16 approximately 35 miles to Hwy 160 exit
- > Take **Hwy 160 (Sedgwick road)** exit
- > Turn Right onto Hwy 160 at stop sign and proceed approximately 7 miles to yet another stop sign
- > Turn right; ferry dock straight ahead.

Coming from the North:

- > Take I-5 South
- ➤ Take the WA-16 West/SO 38th ST exit, exit #132, towards Gig Harbor/Bremerton.
- Keep Right at the fork in the ramp
- Merge onto WA-16 W
- > Take Mullenix Road exit
- Turn Right onto SE Mullenix Road
- > Turn Left onto Olalla Valley Rd SE
- > Turn Left onto Banner Rd SE
- Turn Right onto Sedgwick Rd SE/WA-160
- Turn Right onto SE Southworth DR/WA-160
- > Turn Left onto Rocky RD SE
- > You're there!



Fauntleroy Terminal 4829 SW Barton

Seattle, WA 98136

Coming from the South:

- > Take I-5 North
- Take the WA-599 North exit, exit number 156, towards Tukwila/W. Marginal Way
- Merge onto WA-599 N
- > Take WA-99 N
- > Take the **Des Moines Dr./14th Ave SO** exit
- > Keep Right at the fork in the ramp
- Turn Left onto 14th Ave S
- > Turn Left onto S Cloverdale St
- > S Cloverdale St becomes 1st AVE S
- Turn sight right onto Olson PL SW
- > Turn slight Right onto SW Roxbury St
- > Turn Right onto 35th AVE SW
- Turn Left onto SW Barton ST
- > Turn Left onto California AVE SW
- > California AVE SW becomes SW Brace Point DR
- Turn slight Right onto SW Wildwood PL
- Turn Right onto Fauntleroy Way SW
- > Turn Left onto SW Barton ST

Coming from the North:

- Merge onto I-5 S
- > Take the W SEATTLE FWY/COLUMBIAN WAY exit, exit number 163A.
- Keep RIGHT at the fork in the ramp
- > Merge onto W SEATTLE BRIDGE
- > Stay straight to go onto FAUNTLEROY WAY SW
- > Turn RIGHT onto SW BARTON



Pt. Defiance / Tahlequah Terminal

5810 N. Pearl St. Tacoma WA 98405

Coming from the South:

- Merge onto I-5 N
- ➤ Take the SO. 38 ST. exit exit number 132 toward GIG HARBOR WA-16/BREMERTON
- Take the S 38 ST WEST ramp toward GIG HARBOR/WA-16 W/ BREMERTON/TACOMA MALL
- > Keep **left** at the fork in the ramp
- > Merge onto WA-16 W
- > Take the 6th AVE exit toward WA-163
- > Turn LEFT onto 6th AVE
- > Turn RIGHT onto N PEARL ST
- Stay straight to go onto N PEARL ST/WA-163

Coming from the North:

- Merge onto I-5 S.
- ➤ Take the WA-16 W/SO. 38 ST. exit- exit number 132- towards GIG HARBOR/BREMERTON
- > Keep **RIGHT** at the fork in the ramp
- Merge onto WA-16 W
- > Take the 6th AVE exit toward WA-163
- > Turn LEFT onto 6th AVE
- > Turn RIGHT onto N PEARL ST
- > Stay straight to go onto N PEARL ST/WA-163



ROLES AND RESPONSIBILITIES OF THE SERVICE PROVIDERS

Infrasource Contractors (IFS) performs the installation of new customer construction on both residential and commercial gas services. They perform gas system upgrades and replacements, as well as, gas system operation and maintenance. In addition, Infrasource Contractors (IFS) responds to breaks at the request of PSE Gas Dispatch.

Infrasource Contractors (IFS) notifies Gas Dispatch when they get on the ferry going to the island and again when they are leaving the island.

MATERIAL AND TOOL LIST AVAILABLE AT THE FACILITY

Vashon Reserve Emergency Supply Parts and Equipment

Weld Equipment

Equipment store on the trailer at PSE's facility

Squeeze Tools:

4" and 6" PE Squeeze Machines and Hydraulic pump Small steel squeeze machine Large steel squeeze machine

Valve keys:

One standard One long (8' or better)

Leak Clamps:

Full circle clamps - 2" by 12" long - two Full circle clamps - 4" by 12" long - two Full circle clamps - 6" by 12" long - two

Band clamps - $\frac{1}{2}$ ", $\frac{3}{4}$ ", 1", 1 $\frac{1}{4}$ ", 2", 4" and 6"

Shoring:

Two 24" spreaders and two - 4 X 4' sheets of board 12' ladder

Incidental equipment:

Wood plugs – variety of sizes Environmental Packs (two) Fire Extinguisher

AGREEMENT BETWEEN PSE AND VASHON FIRE DEPARTMENT

PSE Operations personnel initially met with the Vashon Fire department on December 17, 2001. As a result, the guidelines below were agreed to by both the Vashon Fire Department (VFD) and Puget Sound Energy.

Since that time, PSE has provided Emergency Responder Training every couple of years at the VFD Training facility. In addition, VFD personnel are invited to attend the same program at our PSE training sites in Tacoma and Georgetown annually. Also, our PI Inspector for Vashon visits the VFD facility occasionally throughout the year.

Response Coordination is discussed at each of these training sessions and meetings.

PSE Operations

Communication with the Beachcomber

PSE is communicating with the Beachcomber and will continue to stay in touch with them.

Emergency Center

Open House

Natural Gas Training

Road Closed Signs:

PSE has 12 plastic barricades at our Vashon Facility, located next to the Oxygen/ Acetylene storage rack (see attached diagram).

The Fire Department can gain access by using the Knox box.

Direct Communication With Dispatch

Our dispatch numbers are:

ELECTRIC-

Fire and police hit line for direct access to Electric Dispatch XXXXXXXXXXX

XXXXXXXXXXXX - Use this number to gain record information

GAS

Fire & Police hot line for direct access to Gas Dispatch XXXXXXXXXXXX

XXXXXXXXXX

Use this number to gain record information from Gas Dispatch

XXXXXXXXXXX

Vashon Response Time

PSE's goal is to meet or exceed the 55-minute SQI (Service Quality Index) agreed to with the WUTC.

Annual Valve Surveys

PSE's Gas First Response PI (Public Improvement) Inspector will meet with the Vashon Fire Department annually. They will provide an updated service valve list and review the completed service valve survey results with the chief and his staff.

Tools & Material

We will review the number of valve keys and wooden plugs they presently are equipped with, re-supply where needed.

Winlock

EMERGENCY RESPONSE PLAN

TABLE OF CONTENTS

Winlock	
Users Guide	2
How it will be served	3
Regular business hours	3
After hours	3
Floods	
PSE Staff	
Who work in Winlock	4
Live near Winlock	
Maps Maps	
Directions	5
City Map	6
Gas Operations Map Key	
Plat Map Key	
Service Provider	
Roles and Responsibilities	9

USERS GUIDE

<u>Disp</u>	PSE Staff Directions City Map Gas Operations Map Key Plat Map Key Roles and responsibility of Service Providers	5 6 7 8
<u>First</u>	Responders PSE Staff Directions City Map Gas Operations Map Key Plat Map Key Roles and responsibility of Service Providers	5 6 7 8
<u>CFS</u>	PSE Staff	5 6 7 8
Gas (PSE Staff Directions City Map Gas Operations Map Key Plat Map Key Roles and responsibility of Service Providers	5 6 7 8

EMERGENCY RESPONSE PLAN Winlock

How Winlock will be served

Regular business hours:

During regular business hours we will utilize employees who are working in Winlock. This could include Gas First Response, SC&P, or Pilchuck personnel.

After Hours:

Puget Sound Energy has identified those gas employees that live in close proximity to Winlock. Dispatch will first contact the GFR staff that live near Winlock. If that fails, Dispatch will move the closest GFR personnel to the problem per the Standard Call-Out process. In the case where GFR personnel are unavailable, Dispatch will contact SC&P staff trained for First Response.

Floods:

Lewis County has had numerous 100-year floods in the past several years; this area is prone to flooding. This area may be closed to any traffic except for emergency vehicles and local traffic. In the past I-5 has been shut down. During flooding, the best way to get there may be through Littlerock or Bucoda. The City of Centralia and Chehalis as well as Lewis Co. has historically informed PSE of any wash outs or any other problems we may need to be aware of. PSE may need to isolate areas of the gas system during flooding.

Alternative Access:

PSE STAFF WHO WORK IN WINLOCK.

PSE STAFF WHO LIVE NEAR WINLOCK

XXXXXXXXXXXXXX Gas

XXXXXXXX

Centralia, WA 98531

XXXXXXXXXXX (Gas)

XXXXXXXXXXX

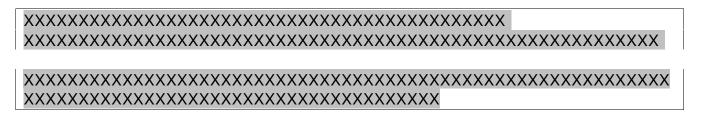
Centralia, WA 98531

XXXXXXXXXX Gas

XXXXXXXXXXXX Gas

Olympia, WA 98579

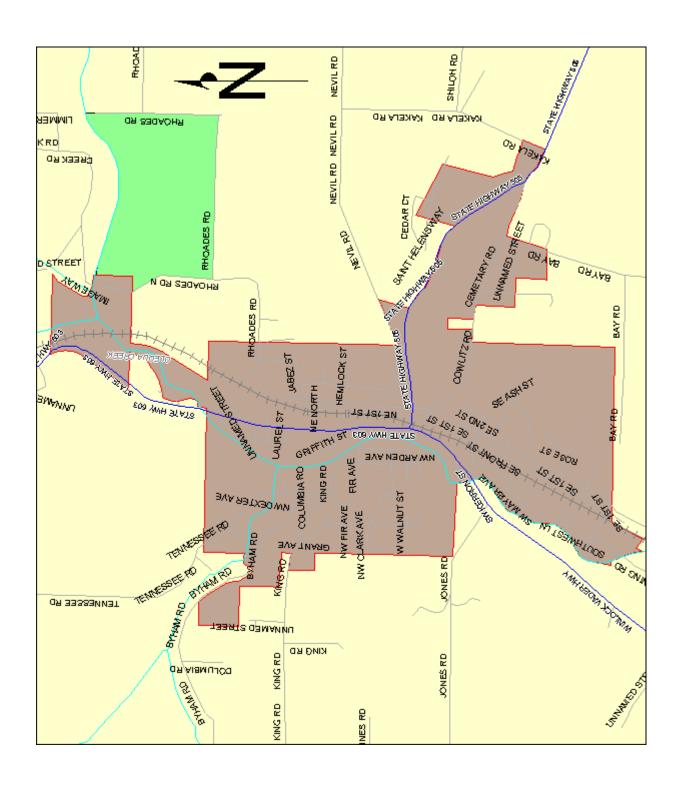
Directions (From Olympia)



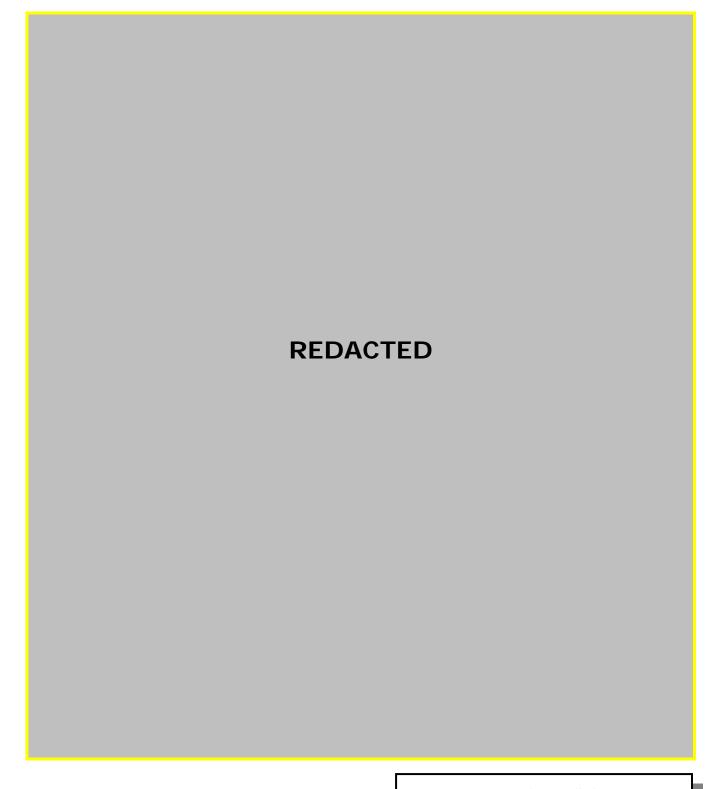
Total Estimated Driving Time from Olympia: 32 minutes
Total Distance: 30.71 miles



CITY MAP Winlock



OPERATIONS MAP KEY



PLAT MAP KEY

REDACTED

ROLES AND RESPONSIBILITIES OF THE SERVICE PROVIDERS

Infrasource Contractors (IFS) performs the installation of new customer construction on both residential and commercial gas services. They perform gas system upgrades and replacements, as well as, gas system operation and maintenance. In addition, (IFS) responds to breaks at the request of PSE Gas Dispatch.