

EMERGENCY RESPONSE PLAN

This Emergency Response Plan provides the process for We Energies (WE) to establish pre-planned responses if an emergency situation occurs at the LNG facility. These requirements comply with 49 CFR 193.2509.

The protection of personnel is always the first concern. In the event of an LNG emergency, all persons at the facility will report to the appropriate Muster Point Location (described below) so that a head count can be made.

In the event of a fire, or gas or LNG leak, the various detection systems will provide the necessary warning to the operator and initiate shutdown of the operating equipment. In many instances, automatic fire detection systems will automatically activate providing an immediate response, which is advantageous in limiting the size of the emergency. In addition to the automatic emergency response equipment, manual fire-fighting systems are provided in critical areas to allow the facility operators and responding personnel various options in controlling the emergency. With these various systems, the operator has at their disposal the necessary equipment to control most conditions.

The LNG Facility Asset Manager has the overall responsibility to ensure that emergencies are properly responded to; however, in most instances the LNG Facility Operator, who is on site 24 hours a day, will determine the immediate response. Certain emergencies can rapidly occur, and the necessary response may have to be made prior to the notification of the utility's management personnel. In these instances, the LNG Facility Operator is the individual most knowledgeable of the emergency and surrounding conditions. Thus, their judgment will be the principle factor in determining the immediate response. In such an emergency, the LNG Facility Operator may initiate the Emergency Shut Down (ESD) of the facility, notify local police and fire personnel, and order the evacuation of the facility. As soon as possible after the initial response to an emergency, the LNG Facility Operator will notify the LNG Facility Asset Manager and Gas Control. Gas Control, located in Pewaukee, WI, is a remote location manned 24 hours that will have the ability to monitor, control and shut down the process, if required. If the LNG Facility Operators are required to attend to an emergency or are evacuated, Gas Control will take over control until the on-site Operators return.



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1. Notifications and Communication

Notification to Ixonia emergency responders and authorities having jurisdiction will be made using the Ixonia LNG Facility Emergency List located below.

EXTERNAL CONTACT LIST – Public Safety Access Points (PSAP)

Description	Primary Phone	Secondary Phone
Town of Ixonia Emergency	911	920-261-2440
Jefferson County Emergency	911	920-674-7310
Watertown Unified School District Shelter	920-262-1460 (ext 3229)	414-324-4102
Crosspoint Community Church	262-567-5311	262-434-8000

1.1. Emergency Responders

In the event of an emergency incident as defined by PHMSA regulation 49 CFR 193.2509, Emergency Services shall be requested as defined below:

LNG EMERGENCY

An LNG Emergency condition is defined as an emergency condition that may constitute a hazard to persons and property outside the LNG Plant area.

An incident should be designated as emergency if any of the following conditions occur:

- 1. If a large volume of LNG escapes into the atmosphere.
- 2. If there is an uncontrollable fire (example: A fire that cannot be controlled using fire extinguishers, applying foam, or by closing valves).
- 3. If there is a serious non-ignited spill of LNG. (example: A volume of LNG that is pooling in the impoundment area that cannot be controlled by applying foam or cannot be stopped by shutting valves).

The Jefferson County 911 Call Center has been trained to take specific action when informed of an LNG Uncontrollable Emergency.

Dial 911 and give the following information:

"This is We Energies located at N8828 North Road, Ixonia, Wisconsin" "THIS IS AN UNCONTROLLABLE LNG EMERGENCY"



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1.2. Muster Points

Non-essential personnel who are on site or those arriving to the site should report to the LNG Facility Instrument Room or appropriate Muster Point Locations for assignments or further instructions. See attached drawing for primary and secondary muster point locations.

- Primary Muster Point Facility parking lot area
- Backup Muster Point Intersection of Facility driveway and North Rd.

1.3. Fire Department Assembly Area

The designated fire department assembly area is the primary muster point located in the LNG Facility parking lot. All incoming firefighting apparatus/manpower will report to this location and await assignment. If conditions prevent this area from being used an alternate location may be established by the LNG Facility Asset Manager or alternate authority.

The facility will also work with the town and county using the site's MABAS (Mutual Aid Box Alarm System) card to utilize additional resources if required.

1.4. Evacuation of Public in the Vicinity of the LNG Facility

If local emergency responders determine evacuation of members of the public in the vicinity of the LNG Facility is prudent, notifications will be made through:

- IPAWS (Integrated Public Alert & Warning System) calls to residents near the facility, and
- Physical door-knocks at homes that are to be notified

If evacuations are required, the suggested shelter locations are:

- Crosspoint Community Church, W380N6931 N. Lake Rd. Oconomowoc, WI, phone: 262-567-5311. Note: please also call Deb Bruss 262-434-8000 after 5pm, and
- Watertown Unified School District Shelter, phone: 414-324-4102