

Appendix 5D

Other Emergency Response Related Regulatory Requirements

**Table 5D-1. Emergency Response Related Regulatory Requirements
Other than 29 CFR Part 194**

Regulatory Requirement	Longhorn ER Document Cross Reference	Comments on Compliance Status
33CFR1321(j)(5)(C) A response plan required under this paragraph shall - (i) be consistent with the requirements of the National Contingency Plan and Area Contingency Plans;	Facility Response Plan (FRP) Vol. I, Sec. 1.3 FRP Vol. I, Sec. 1.5	In compliance
(ii) identify the qualified individual having full authority to implement removal actions, and require immediate communications between that individual and the appropriate Federal official and the persons providing personnel and equipment pursuant to clause (iii);	FRP Vol. I, Sec. 2.5 FRP Vol. II, Sec. 4.2.1 FRP Vol. II, Sec. 4.3.1	In compliance
(iii) identify, and ensure by contract or other means approved by the President the availability of, private personnel and equipment necessary to remove to the maximum extent practicable a worst case discharge (including a discharge resulting from fire or explosion), and to mitigate or prevent a substantial threat of such a discharge;	FRP Vol. I, Foreword - Certification Letter FRP Vol. I, Sec. 4 FRP Vol. I, Sec. 8	In compliance
(iv) describe the training, equipment testing, periodic unannounced drills, and response actions of persons on the vessel or at the facility, to be carried out under the plan to ensure the safety of the vessel or facility and to mitigate or prevent the discharge, or the substantial threat of a discharge;	FRP Vol. I, Sec. 4.4 FRP Vol. I, Sec. 6 FRP Vol. I, Sec. 3	In compliance
(v) be updated periodically; and	FRP Vol. I, Sec. 1.4	In compliance
(vi) be resubmitted for approval of each significant change.	FRP Vol. I, Sec. 1.4	In compliance
49CFR195(B) Reporting Accidents and Safety-Related Conditions: 195.55(a)(5) (Required reporting of) An emergency pipeline leak	FRP Vol. I, Sec. 3.2 Vol. II, Sec. 3 County Notification Lists Initial Response Actions Checklist	In compliance
ANSI B31.4 Liquid Transportation Systems for Hydrocarbons, Liquid Petroleum Gas, Anhydrous Ammonia and Alcohols: 450.2c Written emergency plan, training of operators, and liaison with local officials	FRP Vol. I & II Williams System of Operating Manuals, Volume: Emergency Response Plan (ERP)	In compliance
454a Written emergency plan implemented for system failures, accidents, and emergencies. Plan to include procedures for remedial action for safety of public and operating personnel, minimizing property damage, environmental protection, limiting discharge from pipeline.	FRP Vol. I, Sec. 3	In compliance
454b Plan for training personnel on execution in emergency situations. Scheduled reviews every six months.	FRP Vol. I, Sec. 6	In compliance
454c Plan for coordinated communications with local civil authorities.	FRP Vol. I, Sec. 3.2	In compliance
454d Line of communications with residents along pipeline.	FRP Vol. I, Sec. 3.2.5.2	In compliance

Table 5D-1. (Continued)

Regulatory Requirement	Longhorn ER Document Cross Reference	Comments on Compliance Status
454e Emergency response plan to include the following information: 454e1 Cooperative pipeline leak notification emergency action system between operating companies having pipelines in area	FRP Vol. I, Sec. 3.1.2	Refers to participation in "One Call" services, but the specific numbers for these services are not included in notifications. This would be potentially useful for avoiding potential damage to other pipelines or utilities in the area and to quickly notify others of an accident.
454e2 Reduction of pipeline pressure by termination of pumping operations draining pipeline on either side of leak.	FRP Vol. I, Sec. 3.1.3	In compliance
454e3 Interim instructions to local authorities prior to arrival of qualified company operating personnel on site	FRP Vol. I, Sec. 3.1.4	In compliance
454e4 Rapid transport of company personnel to site	FRP Vol. I, Sec. 4.2 FRP Vol. I, Sec. 8 FRP Vol. II, Sec. 4	In compliance
454e5 Public evacuation	ERP pg. 14 FRP Vol. II, Sec. 4 Initial Response Actions Checklist	In compliance

Note: All references to Volume II (Sugarland Response Zone) apply equally to Volume III (Hobbs Response Zone).