

Drill/Exercise Documentation Form

Incident Type: PREP Drill/Exercise	Drill/Exercise Type: Quarterly QI Notification
Begin Date & Time: 04-21-16 - 1152	Completion Date & Time: 04-21-16 - 1230
Initiated By: BSI Corp.	Facility QI or FSO: Mike Williams
Notification Method: Radio	<input checked="" type="checkbox"/> QI <input type="checkbox"/> AQI <input type="checkbox"/> FSO <input type="checkbox"/> AFSO
Current MARSEC Level: Level 1	Responder: OSRO

Scenario Information:

See Attached Scenario Form.

Components of FRP exercised. Check all that apply:

- Notification Ability to operate within Response Management System
- Staff Mobilization Discharge Control Assessment
- Containment Recovery Protection
- Communications Transportation Personnel Support
- Documentation Disposal Procurement
- Equipment Maintenance & Support

Components of Site Security Plan exercised. Check all that apply:

- Administration & Organization Training MARSEC Change
- Communications Access Control Response



CERTIFYING SIGNATURE:

PREP Record Retention Requirements: 3 years USCG / 5 Years EPA
Security Record Retention Requirements: 3 years USCG/DHS

QI/Security Drill Scenario—April 2016

EnLink Midstream / Bells Run Station, Newport, OH.

Date:	April 21, 2016		
Beginning Time:	1152 Hours		
Completion Time:	1230 Hours		
QI or Alternate:	Mike Williams		
Facility Security Officer:	Mike Williams		
Drill Initiated By:	BSI Corp		
PIC on Duty:	Ryan Thompson		
Terminal Operator:	Mike Williams		
Notification Method:	In-Person		
Agency Notifications:	Agency:	Time:	Contact:
	911	1206	Simulated
	State Police	1207	Lt. Snyder
	USCG	1210	Simulated

Scenario:	At 1152 hours Ryan Thompson (FPIC) observed a small boat approach the barge being loaded at the time. The tankerman went over to talk to the occupant of the boat and Ryan heard an argument ensue. Ryan then heard what sounded like a gun shot and the tankerman run. The boat sped away upriver.
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Action Notes:	See attached notes.
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Critique Notes:	<ol style="list-style-type: none"> 1. An intercom system to announce emergencies in the plant and provide instructions to personnel would very helpful in an incident. 2. A pair of binoculars kept in the PIC shack would allow personnel to see vessel numbers or individuals on the waterway. This would help with possible identification of individuals threatening security, or during emergencies.
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