

Drill/Exercise Documentation Form

Incident Type: PREP Drill/Exercise

Drill/Exercise Type: Quarterly QI Notification

Begin Date & Time: 05-23-14 - 1345

Completion Date & Time: 05-23-14 - 1355

Initiated By: BSI Corp.

Facility QI or FSO: Derrick Lamp

Notification Method: Telephone

QI AQI FSO AFSO

Current MARSEC Level: Level 1

Responder: None

Scenario Information:

See Attached Documentation Forms.

Components

Notification

Staff Meeting

Containment

Communication

Documentation

Equipment

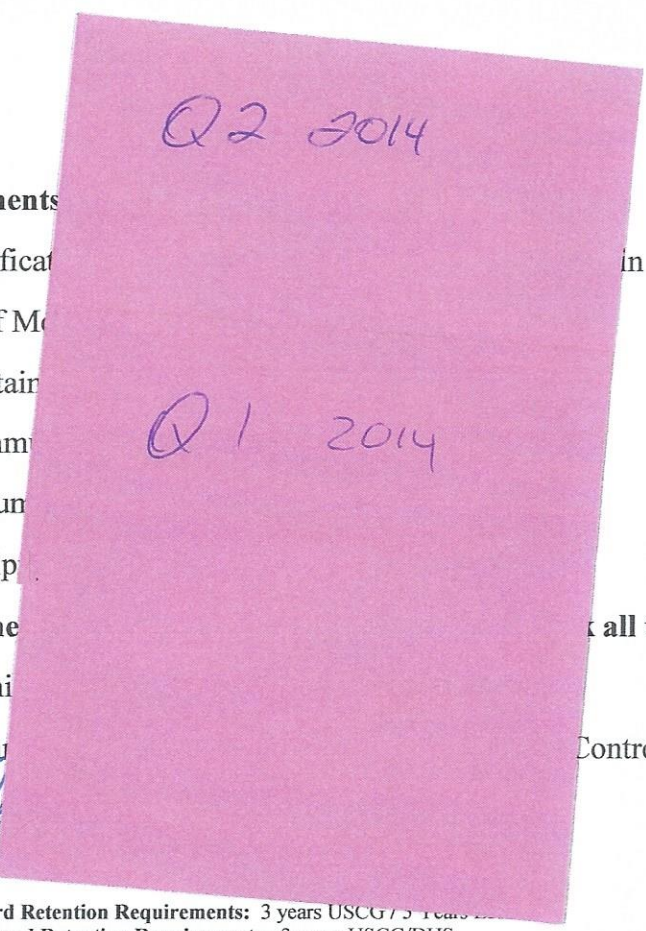
Components

Administration

Control Response

CERTIFY

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



in Response Management System

Assessment

Protection

Personnel Support

Procurement

all that apply:

MARSEC Change

Control Response

Quarterly QI/Security Drill Scenario—2nd Qtr. 2014

EnLink Midstream / Bells Run Station, Newport, OH.

Date:	May 23, 2014		
Beginning Time:	1345 Hours		
Completion Time:	1355 Hours		
QI or Alternate:	Derrick Lamp		
Facility Security Officer:	Derrick Lamp		
Drill Initiated By:	BSI Corp. / Danny Phillips		
PIC on Duty:	N/A		
Terminal Operator:	Gene McAlarney		
Notification Method:	Company Phone		
Agency Notifications:	Agency:	Time:	Contact:
	None		Vessel left prior to notification / threat

Scenario:	At 1345 hours Gene (Terminal Operator) noticed a small boat hanging around the dock area. They appeared to be fishing.
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Action Notes:	Derrick Lamp was notified by Gene of a boat at the dock. Derrick advised Gene to monitor the vessel from a distance and that he would be on his way. When the vessel noticed that Gene was watching them, they asked if they could “fish here”. Gene advised them that they could not and they left the area at approximately 1350 hours. Hwy. Patrol and USCG were not advised of the incident because it did not appear to be a threat. Vessel numbers could not be made out by Gene but he described the vessel as a bass boat red in color.
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