

Drill/Exercise Documentation Form

Incident Type: PREP Drill/Exercise	Drill/Exercise Type: Facility Equipment Deployment
Begin Date & Time: 09-30-14 - 1440	Completion Date & Time: 09-30-14 - 1555
Initiated By: AQI	Facility QI or FSO: Derrick Lamp
Notification Method: In Person	<input checked="" type="checkbox"/> QI <input type="checkbox"/> AQI <input checked="" type="checkbox"/> FSO <input type="checkbox"/> AFSO <input type="checkbox"/> CSO <input type="checkbox"/> ACSO
Current MARSEC Level: Level 1	Responder: Facility Personnel

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



Facility Response Plan: 9-30-2014 14:40-15:55

Type/Duration: Table Top/1 hr. 15 min

Scenario: Rupture of Tank-003 on South side of tank. 44ft in tank 60,145 bbls. Condensate came over dyke wall est. 2,500 bbls of product, est. 85bbls in Ohio River. River moving at 4 mph. wind direction NE at 3-5 mph.

Actions that need to take place:

- Shut down all operations. Call our Operations Control Center.
- Call Willow Island L&D, plants to have them shut down water intake system.
- Notify USCG, NRC, Weavertown (OSRO), BBU (cleanup)
- Place boom in river, place absorbent booms on river bank to keep condensate away from land.
- Verify that dyke drain is closed, start containment/cleanup on land.
- Notify EMS, VFD. Emergency assistance and Traffic control.
- Notify residence 2 miles south on river.

Equipment used:

- Boat, boom, absorbent booms and pads, rubber tire backhoe (on land)

Derrick Lamp:

A handwritten signature in blue ink, appearing to read "Derrick Lamp", written over a horizontal line.

Michael Williams:

A handwritten signature in blue ink, appearing to read "Michael Williams", written over a horizontal line.

Gene McAlarney:

A handwritten signature in blue ink, appearing to read "Gene McAlarney", written over a horizontal line.