



Drill/Exercise Documentation Form

Incident Type: Security Breach
Drill/Exercise Type: Quarterly QI Notification
Begin Date & Time: 8-23-17 - 14:30
Completion Date & Time: 10-05-17 - 9:47
Initiated By: Outside Operator
Facility QI or FSO: Jeff Gautreau
Notification Method: Cell Phone
Current MARSEC Level: Level 1
Responder: None

Scenario Information:

Today around 2:30 pm . A coworker (Derrek Melancon ) Noticed a vehicle with two occupants sitting in a black Honda Civic on the plant entrance road just before the Security check in point. I was notified and proceeded to the front of the plant. At that time the vehicle was exiting Riverside and entering into the Lone Star/ Enterprise driveway. I grabbed a coworker and cell phone and followed. The vehicle and occupants were parked at the Enterprise gate but just like at Riverside did not try to gain access. We snap shot the license plate number and left. I called this into 911 and local sheriff dept. was dispatched .

Components of FRP exercised. Check all that apply:

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

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

- Administration & Organization, Training, MARSEC Change