

Drill/Exercise Documentation Form

Incident Type: PREP Drill/Exercise

Drill/Exercise Type: Quarterly QI Notification

Begin Date & Time: 06-28-18 15:13

Completion Date & Time: 06-28-18 15:14

Initiated By: QI

Facility QI or FSO: Chad Vaughn

Notification Method: Cell Phone

QI AQI FSO AFSSO

Current MARSEC Level: Level 1

Responder: None

Scenario Information:

See Attached Documentation Forms.

Components of FRP exercised. Check all that apply:

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|--|---|--|
| <input checked="" type="checkbox"/> Notification | <input type="checkbox"/> Ability to operate within Response Management System | |
| <input type="checkbox"/> Staff Mobilization | <input type="checkbox"/> Discharge Control | <input type="checkbox"/> Assessment |
| <input type="checkbox"/> Containment | <input type="checkbox"/> Recovery | <input type="checkbox"/> Protection |
| <input type="checkbox"/> Communications | <input type="checkbox"/> Transportation | <input type="checkbox"/> Personnel Support |
| <input type="checkbox"/> Documentation | <input type="checkbox"/> Disposal | <input type="checkbox"/> Procurement |
| <input type="checkbox"/> Equipment Maintenance & Support | | |

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

- | | | |
|--|--|--|
| <input type="checkbox"/> Administration & Organization | <input type="checkbox"/> Training | <input type="checkbox"/> MARSEC Change |
| <input type="checkbox"/> Communications | <input type="checkbox"/> Access Control Response | |



CERTIFYING SIGNATURE:

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

Security Drill Scenario

EnLink Midstream / Riverside Plant, Geismar, LA.

Date:	June 28, 2018		
Beginning Time:	1513 Hours		
Completion Time:	1539 Hours		
QI or Alternate:	Allen Paulus		
Facility Security Officer:	Chad Vaughn		
Drill Initiated By:	Danny Phillips		
PIC on Duty:			
Inside Operator:	Josh Byerley		
Notification Method:	In Person / Cell Phone / Plant Radio		
Agency Notifications:	Agency:	Time:	Contact:
	Simulated		

Scenario:	On June 28, 2018 at approximately 1513 hours, there was a suspicious vehicle parked on the access road to Lone Star.
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Action Notes:	Control room was notified and reviewed camera footage and advised the car had been there for approximately 2 hours. Allen advised control room at 1517 to send Preston Savage to check perimeter fencing and gates. PIC saw tag number on vehicle ASK 123 and described it as a black F-150 truck no occupants. 911 notified (simulated) at 1521. LE dispatched. 1523 all contractors to muster and be accounted for. 1525 Preston saw person run into Woodline NW from rear perimeter fence; Black hair, Blue Jeans with Blue T-Shirt. All personnel continue to patrol fenced areas and gates. 1528 screen all vehicles and personnel entering facility by security. SO arrived at 1530. LE escorted to area where person was last seen. Personnel to assist LE w/ search of facility. 1537 Allen requested LE to Administration Building. 1539....end of drill.
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