

Drill/Exercise Documentation Form

Incident Type: PREP Drill/Exercise	Drill/Exercise Type: OSRO Equip. Deployment
Begin Date & Time: 2018	Completion Date & Time: 2018
Initiated By: BSI Corp.	Facility QI or FSO: Garrett Fleming
Notification Method: E-Mail	<input checked="" type="checkbox"/> QI <input type="checkbox"/> AQI <input type="checkbox"/> FSO <input type="checkbox"/> AFSSO
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

A Univar Company

August 13, 2019

Mr. Jakeb Elliott
Enlink Midstream
2017 State Rte. 821
Marietta, OH 45750

Re: WEG OSRO #075

National Preparedness for Response Exercise Program (NPREP) OPA-90 Compliance

Dear Mr. Elliott:

This letter is to advise you that for the calendar year 2018, Weavertown Environmental Group (WEG) has complied with the Oil Pollution Act of 1990 (OPA-90) and 33 CFR Parts 154.1055(f) and 154.1045 concerning equipment inspections, deployments, and maintenance. In addition, WEG has performed the required drills, exercises and notifications over the past twelve months. WEG personnel are OSHA HAZWOPER trained in compliance with 29 CFR 1910.120 and specifically trained to respond to an oil release as specified in 33 CFR 154.105 and 40 CFR 194.

WEG's response equipment has been deployed on numerous occasions throughout the year, which has exceeded the minimum NPREP required amount for each type. This has been accomplished by conducting training exercises and through actual spill response. This response equipment includes boats, containment boom, skimmers, pumps and vacuum trucks.

WEG's response equipment has been properly maintained through inspections prior to deployment, and response personnel have received the appropriate training requirements to handle this equipment. WEG retains personnel records for three years and maintains files in compliance with OSRO NPREP Guidelines.

WEG has received official classification as an approved OSRO from the U.S. Coast Guard National Strike Force. WEG's classification can be accessed at the Coast Guard's website online at <https://cgrri.uscg.mil/userreports/webclassificationreport.aspx>.

Respectfully,

Donna Zingaro

Donna Zingaro
Project Manager