

Drill/Exercise Documentation Form

Incident Type: PREP Drill/Exercise	Drill/Exercise Type: Quarterly QI Notification
Begin Date & Time: 06-09-20 - 2030	Completion Date & Time: 06-09-20 - 2040
Initiated By: Facility PIC	Facility QI or FSO: Garrett Fleming
Notification Method: Telephone	<input checked="" type="checkbox"/> QI <input type="checkbox"/> AQI <input checked="" type="checkbox"/> FSO <input type="checkbox"/> AFSSO
Current MARSEC Level: Level 1	Responder: None

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

Tuesday June 9, 2020 After hours QI notification

At 2000 on the 9th Jeremy was out spotting a barge that was coming into our dock and they hit the cell. Jeremy noticed the barge did a pretty good bit of damage to our cell and decided to notify people. He called Garrett Fleming (QI) and Ashleigh Strahler (QI). They were both notified by 2030 that evening. He later got in contact with the USCG and made them aware of the situation.