



Drill/Exercise Documentation Form for RIVERSIDE

Incident Type: SECURITY BREACH	Drill/Exercise Type: ACTUAL
Beginning Date and Time: 12-12-21 0600	Completion Date and Time: 12-13-0900
Initiated by: BRIAN ARNOLD	Facility QI or FSO:
Notification Method: IN PERSON AND CELL	<input type="checkbox"/> QI <input type="checkbox"/> AQI <input checked="" type="checkbox"/> FSO <input type="checkbox"/> AFSO
Current MARSEC LEVEL: 1	Responder: ALLEN PAULS

Scenario Information: SEE WITNESS STATEMENTS.

Components of FRP exercised. Check all that apply:

- | | |
|--|---|
| <input type="checkbox"/> Notification | <input type="checkbox"/> Incident Management System |
| <input type="checkbox"/> Staff Mobilization | <input type="checkbox"/> Discharge Control |
| <input type="checkbox"/> Containment | <input type="checkbox"/> Recovery |
| <input type="checkbox"/> Communication | <input type="checkbox"/> Transportation |
| <input type="checkbox"/> Documentation | <input type="checkbox"/> Disposal |
| <input type="checkbox"/> Equipment Maintenance | <input type="checkbox"/> Assessment |
| <input type="checkbox"/> Personnel Support | <input type="checkbox"/> Procurement |

Components of Security Plan exercised. Check all that apply:

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

Certifying Signature

Timeline:

Time	Action

Notifications	Time
OCC	
Logistics	
Sheriff	
Fire Department	
State Police	
Local Hospital	
NRC	
EPA	
USCG	

Participants:

Notes:

-

Critique and Follow-up:

-

(See attached handwritten notes.)



U.S. COAST GUARD WITNESS / INVESTIGATOR STATEMENT FORM

(Please Print Clearly)

Witness Name: <u>Bryan W. Arnold</u>	Employer Name: <u>Enlink Midstream</u>
Street Address: <u>22590 Boyette Ln</u>	Employer Address: <u>10280 Hwy 75</u>
City/State/Zip: <u>Denham Springs, LA 70726</u>	City/State/Zip: <u>Geismar, LA 70734</u>
Phone No: <u>225-892-8117</u>	Phone No: <u>469-308-6224</u>
Position: <u>Terminal Operator</u>	License/Doc. # _____

I, the undersigned, make the following statement voluntarily, without threat, duress or promise of reward:

On 12/13/2021 at approximately 03:40 hours, I, Bryan Arnold, arrived at Enlink Midstream Riverside. While making relief with Shane Talbot, he advised me that prior to 2400 hours, two teenagers tapped on the window and asked him if they could make a phone call. He stated he told them no and that they had to leave because it was private property.

At approximately 0400 hours, I spoke to Jacob Kersey when he was leaving the plant. I inquired if he knew about the situation. He advised me he was not informed of the incident. He then called Shane and spoke to him about it. Later in the morning, at approximately 0500 hours, I was asked about the bike that was located in the grass next to the truck rack. I told him about the incident reported to me by Shane. I then realized something was not right. I asked the Control Operators to look at video to see if the teenagers had gained access to the plant. Later, they informed me there was video showing the teens had gained access to the gated portion of the plant. I then sent a text to Allen giving a brief explanation to the events witnessed on the video.

I then searched the buildings located within the secured area and unsecured area of the property and the plant. I did not find any persons hiding or residing in them. I did not find any property that had been damaged or that appeared to be missing. I picked the bike up and put it back in the bike rack next to the Change Room.

Later, I contacted the Ascension Parish Sheriff's Office to initiate a report concerning the above incident. Upon the Deputy's arrival, I escorted the Deputy to the Control Room. At which time, she conducted her investigation.

I have read my statement as documented above (and, if applicable, on continuation pages), and to the best of my knowledge and belief, it is true and correct.

Bryan W. Arnold
SIGNATURE

13 Dec 2021
DATE



U.S.C.G. Privacy Act Statement

PRIVACY ACT STATEMENT The investigator of this incident wishes to obtain your name, address, telephone number, and place of employment. In order for the investigator to collect this private information, the Privacy Act (5 U.S.C. 552a(e)(3)) requires that you be informed concerning the authority of the investigator to collect this information; the primary purpose for which the Coast Guard will use this information; any secondary purpose for the information; and whether your disclosure of this information is voluntary or required by law.

1. **Authority.** The investigator, as a Federal law enforcement officer (14 U.S.C. 93e and E.O. 11735 of August 3, 1973), is requesting this information pursuant to the authority contained in (46 U.S.C. 6301 et seq), Investigating Marine Casualties, and/or the Federal Water Pollution Control Act (FWPCA), as amended (33 U.S.C. 1321 et seq), and regulations to enforce these laws.
2. **Principal Purpose for this information.** The statement which you provide the investigator will be used to determine the cause of this incident. Your name, address, and other personal information is needed to enable the investigator to contact you if more information is needed or to clarify aspects of your statement. Your identity and contact information is needed to use your statement at proceedings which may result from this investigation. The investigations of marine casualties and accidents and the determinations made are for the purpose of taking appropriate measures for promoting safety of life and property at sea, and not intended to fix civil or criminal responsibility.
3. **Other purposes for this information.** No other uses for this information are intended.
4. **The disclosure of your personal information (name, address, and phone number) is voluntary.**



U.S. COAST GUARD WITNESS / INVESTIGATOR STATEMENT FORM

(Please Print Clearly)

Witness Name: <u>Shane Talbot</u>	Employer Name: <u>Enlink Midstream</u>
Street Address: <u>1204 Oak Harbor Drive</u>	Employer Address: <u>10280 Hwy 75</u>
City/State/Zip: <u>Morgan City, La 70380</u>	City/State/Zip: <u>Geismar, La 70734</u>
Phone No: <u>985-714-5992</u>	Phone No: <u>469-308-6224</u>
Position: <u>Terminal Operator</u>	License/Doc. # _____

I, the undersigned, make the following statement voluntarily, without threat, duress or promise of reward:

At approximately 1130 pm on 12-12-21 i was in the scalehouse checking in railcars when i heard a knock at the door. Upon opening the door i made contact with two black females. Thinking they were guards from the ship dock i invited them in initially. I asked them who they were with and they told me they needed a ride. After discovering that they were not with the guard service i asked them to leave the premises immediately which they did. I observed them walking out and they were not seen again.

I have read my statement as documented above (and, if applicable, on continuation pages), and to the best of my knowledge and belief, it is true and correct.

Shane Talbot
SIGNATURE

12-13-21
DATE



U.S.C.G. Privacy Act Statement

PRIVACY ACT STATEMENT The investigator of this incident wishes to obtain your name, address, telephone number, and place of employment. In order for the investigator to collect this private information, the Privacy Act (5 U.S.C. 552a(e)(3)) requires that you be informed concerning the authority of the investigator to collect this information; the primary purpose for which the Coast Guard will use this information; any secondary purpose for the information; and whether your disclosure of this information is voluntary or required by law.

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EnLink, Riverside Plant Spill Response Action Plan

The inside operator is to direct all response activities until relieved by the QI or AQI. The QI or AQI must notify the inside Operator as soon as he assumes command of response activities.

#	DATE	TIME	INT	RESPONSE ACTION & NOTIFICATION PROCEDURES		
1	12/13/21	0600	AP	Inside Operator on Duty:	Name: JEFF ALEXANDER	
2	12/13/21	0600	AP	Inside Operator Notified:	Notified By: BRYAN ARNOUD	
3	NA			Product Name:	CHRIS Code:	Quantity: (gallons)
4	NA			Notify outside operator to close the MOV at the appropriate storage tank and MOVs at Dock.		
5	NA			Announce that a spill has occurred over the plant radio and/or activate plant alarm.		
6	12/13/21	0708	AP	Call Pipeline Control	(866) 394-9839 or (318) 445-4568	Person Notified:
7	NA			Notify Tebone of Incident so that they can evaluate if plant shutdown is necessary at Tebone		
8	12/13/21	0710	AP	Pull Facility Response Plan (FRP)		<input checked="" type="checkbox"/> USCG <input type="checkbox"/> EPA
9	NA			Notify OMI Environmental (Primary OSRO Contractor)	(800) 645-6671 or (504) 394-6110 (337) 364-5373	Person Notified: P.O. DANA RASKE
(Advise OMI that a representative must report to the Command Center prior to deployment.)						
10	NA			Notify SWS Environmental (Emergency Rescue if Needed)	(877) 742-4215	Person Notified:
11	12/13/21	0700	AP	Notify CAER:	CAER Radio (911)	Person Notified:
12	12/13/21	0600	AP	Notify Allen Paulus (QI)	(469) 308-6215 (office)	(225) 250-8658 (cell)
(If Qualified Individual is not available, immediately notify an Alternate QI listed below.)						
13	12/13/21	0730	AP	Notify NRC:	(800) 424-8802 or (202) 267-2675	Spill #: 1324378
				Notify Federal Govt. within one (1) hour of notification		Person Notified: MRS. RAWLS
14	NA			Notify SERC/State Police:	(225) 925-6595	Spill #:
				Notify State Govt. within one (1) hour of notification		Person Notified:
15	NA			Notify Laine Leblanc (AQI)	(469) 308-6210 (office);	(225) 910-2639 (cell)
16	NA			Notify Todd Melancon (AQI)	(469) 308-6210 (office);	(225) 715-6899 (cell)
17	NA			Notify Timothy Braud (AQI)	(469) 308-6210 (office);	(225) 315-2005 (cell)
18	NA			Notify Jeff Alexander (AQI)	(469) 308-6210 (office);	(225) 266-2387 (cell)
19	NA			Notify Jeff McClung (AQI)	(469) 308-6210 (office);	(225) 436-6467 (cell)
20	NA			Notify Richard Bolotte (Manager)	(469) 308-6966 (office);	(225) 776-7225 (cell)
21	NA			Check Daily Stage and Discharge Data: (Baton Rouge) http://www.rivergages.mvr.usace.army.mil/WaterControl/new/layout.cfm		Daily Stage:
22	NA			Check River Velocities: (Baton Rouge) Use Maximum-Surface-mi/hr http://www.mvn.usace.army.mil/Missions/Engineering/Stage-and-Hydrologic-Data/RiverVelocityBatonRouge/		MPH:
23	NA			Local Weather: https://www.yahoo.com/news/weather/united-states/louisiana/geismar-12788451/#text		
24	NA			Temp:	Humidity:	Wind:
				Dew Point:	Condition: (cloudy/clear etc.)	
25	NA			Notify Levee Board	(225) 869-9721 Daytime (225) 206-0639 After 5pm	Person Notified:
26	NA			Notify CN Railroad:	(225) 746-2319	Person Notified:
27	12/13/21	0700	AP	Notify Ascension Sheriff	911 or (225) 621-8300	Person Notified: SGT. CASTLE-FAISOU
28	12/13/21	0710	AP	Notify MSU Baton Rouge:	(225) 298-5400	Person Notified: P.O. RASKE
29	NA			Notify SCTR New Orleans:	(504) 365-2200	Person Notified:
30	NA			Notify EPA Region 6:	(866) 372-7745	Person Notified:

Product Name	CHRIS Code
Natural Gasoline	GCS
Crude Oil/Condensate	OIL
Propane	PRP
Isobutane	IBT
Normal Butane	BUT
Propylene	PPL

The inside operator is to start notification procedures immediately. Once the Federal, State, QI and/or Alternate QI have been notified of the spill, the inside operator should start gathering current weather data for the QI.

Latitude/Longitude: 30° 12.36N / 91° 02.16W
River Mile: 185.5 LDB

POLICE Ref. # 2021-49433