

# FRONTIER FUEL SERVICE, LLC

## 1. SPILL RESPONSE / PREVENTION TRAINING (Annual):

Date: 10/13/16

Review - Update Response Plan / Discuss Spill Prevention, Operating, Transfer Procedures / Location: Allakaket

Discuss Potential Spills, Scenarios, Response Actions / Review Reporting & Regulatory Requirements / Review First Aid, Fire, Health and Safety Considerations - MSDS Forms / Inspect - Deploy Facility Response Equipment

Signatures of Participants:\* Andy Esmailler

Observations / Evaluation:\* Check connections

Recommendations:\* Review SPCC Plan

## 2. PREP - QUALIFIED INDIVIDUAL NOTIFICATION DRILL

Contact made with Q.I. Contact made with Alternate Q.I.

Names of Participants:\* Andy Esmailler

Observations / Evaluation:\*

Recommendations:\*

## 3. PREP - MANAGEMENT TEAM TABLETOP EXERCISE (Annual):

Date: 10/13/16

Review: Response Plan / Notification / Communications / Mobilization of Equipment & Location: Allakaket

Personnel / Response Organization / Logistics / Protection of Sensitive Areas.

Signatures of Participants:\* Andy Esmailler

Observations / Evaluation:\* Understands Facility

Recommendations:\*

## 4. PREP - EQUIPMENT DEPLOYMENT EXERCISE (Semiannual):

Date: \_\_\_\_\_

Deploy and Inspect Facility Response Equipment. One exercise must include Location: \_\_\_\_\_

boom, anchor systems, recovery and transfer systems. Second exercise must include "representative" equipment adequate to cleanup "average most probable" discharge.

Signatures of Participants:\*

Observations / Evaluation:\*

Recommendations:\*

## 5. PREP - UNANNOUNCED EXERCISE (as requested by EPA or USCG):

Date: \_\_\_\_\_

Conduct Proper Notifications / Demonstrate equipment deployment can be: Location: \_\_\_\_\_

timely, conducted with adequate equipment, properly deployed.

Signatures of Participants:\*

Observations / Evaluation:\*

Recommendations:\*

\*This information must be recorded for each drill, exercise, program - use additional pages, as necessary.

These exercises may be conducted concurrently.