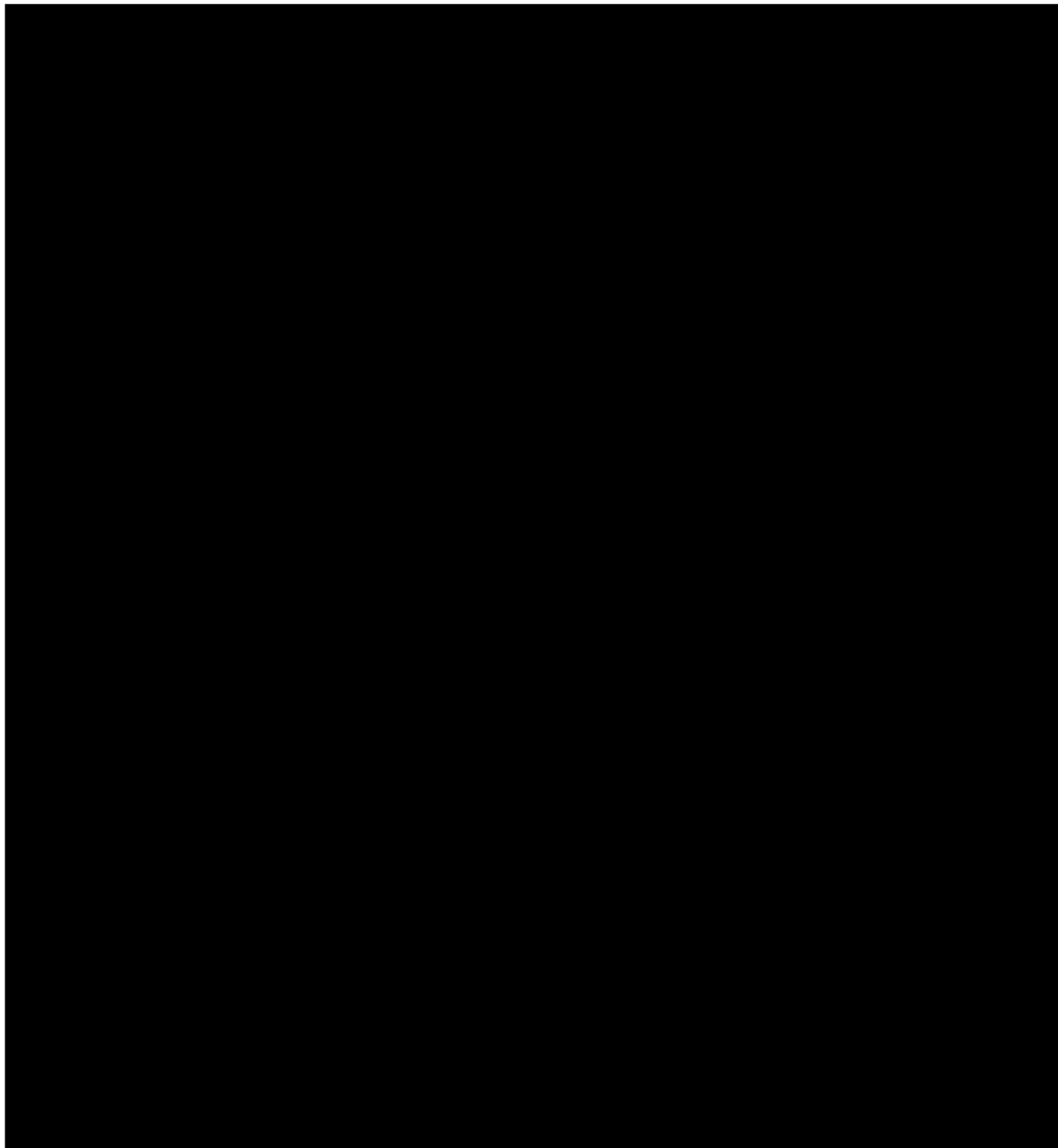
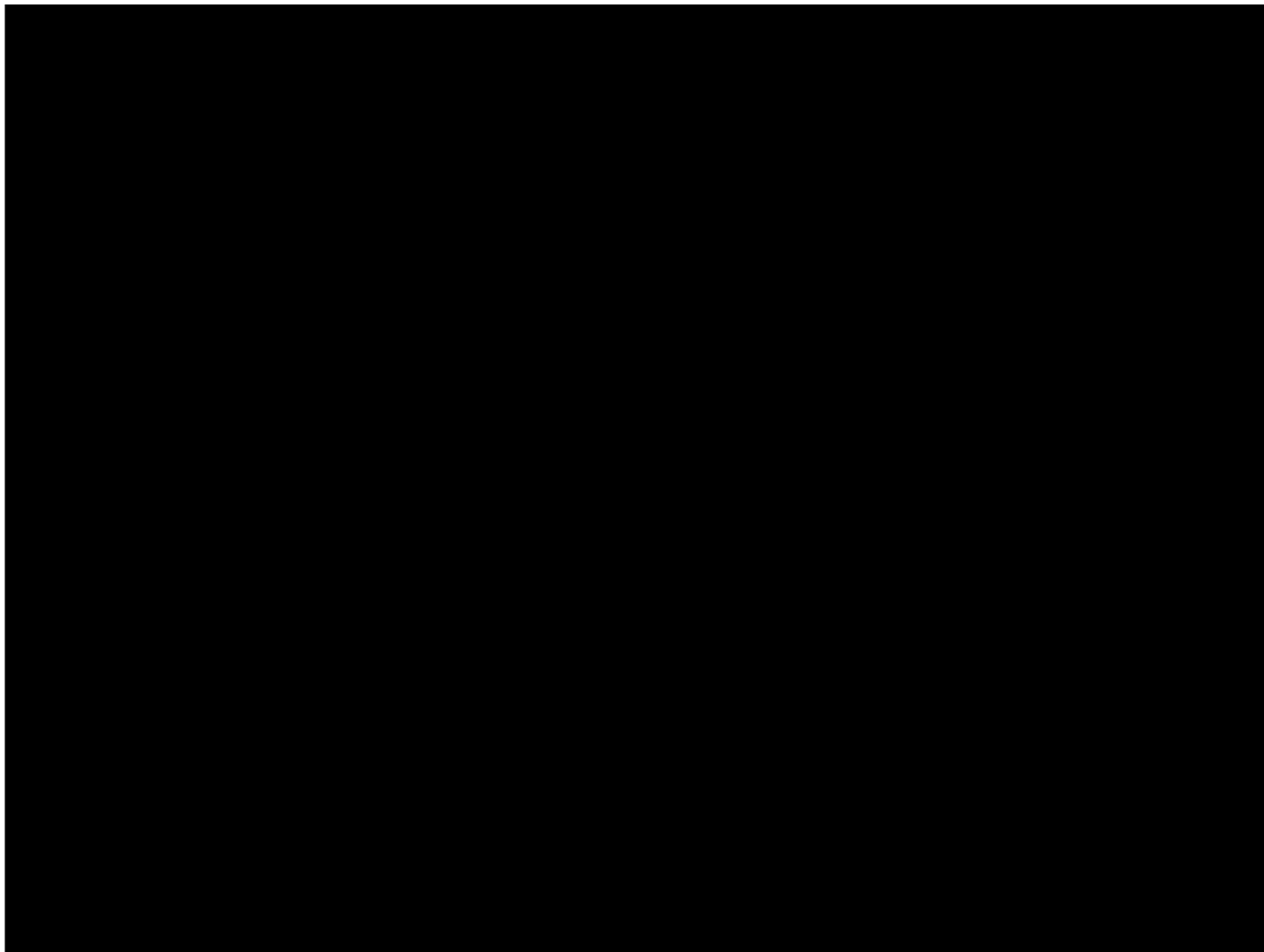


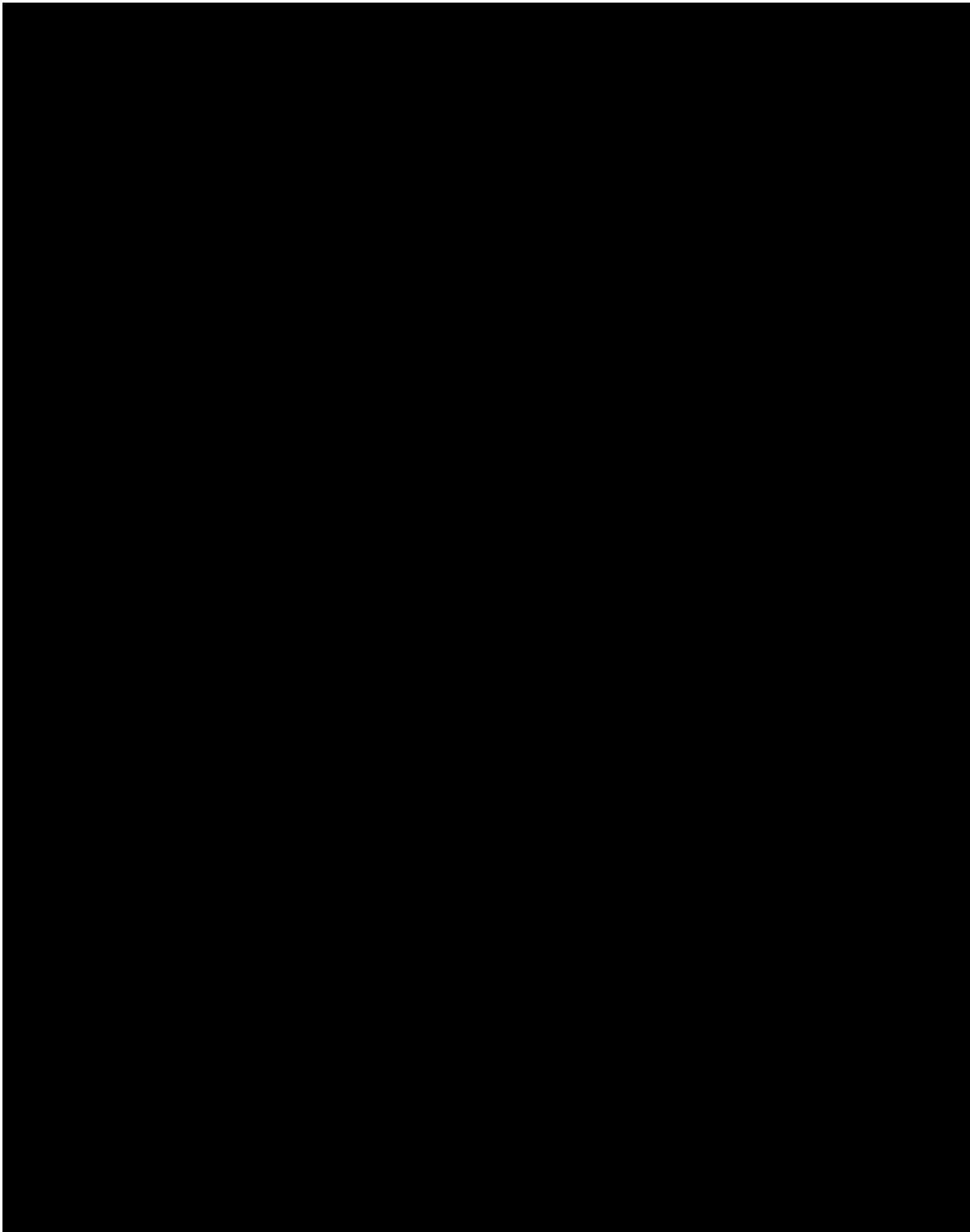
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Title: Operational Technology Environment - Recover	Doc Number: OT-005	Rev No: 0



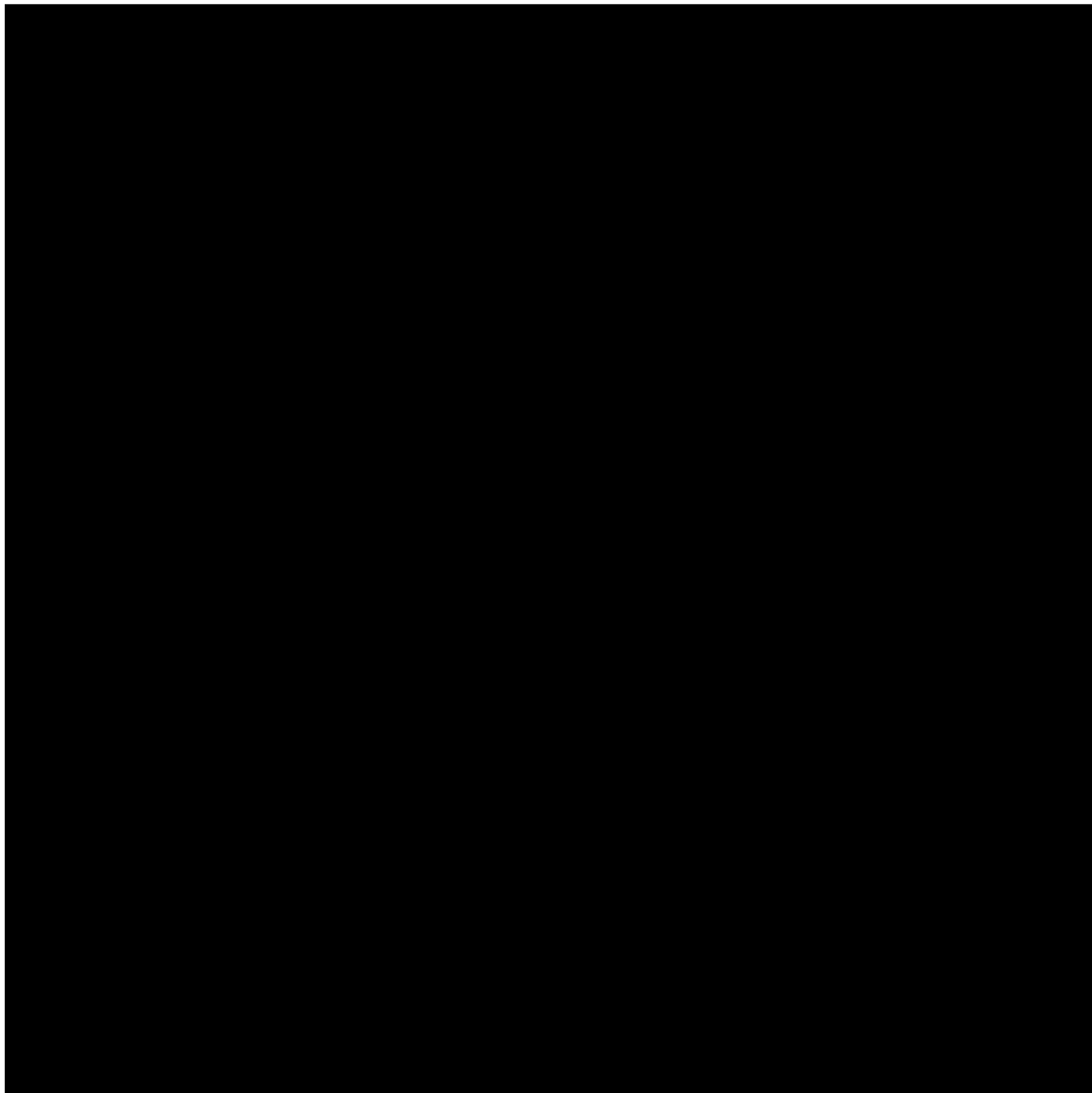
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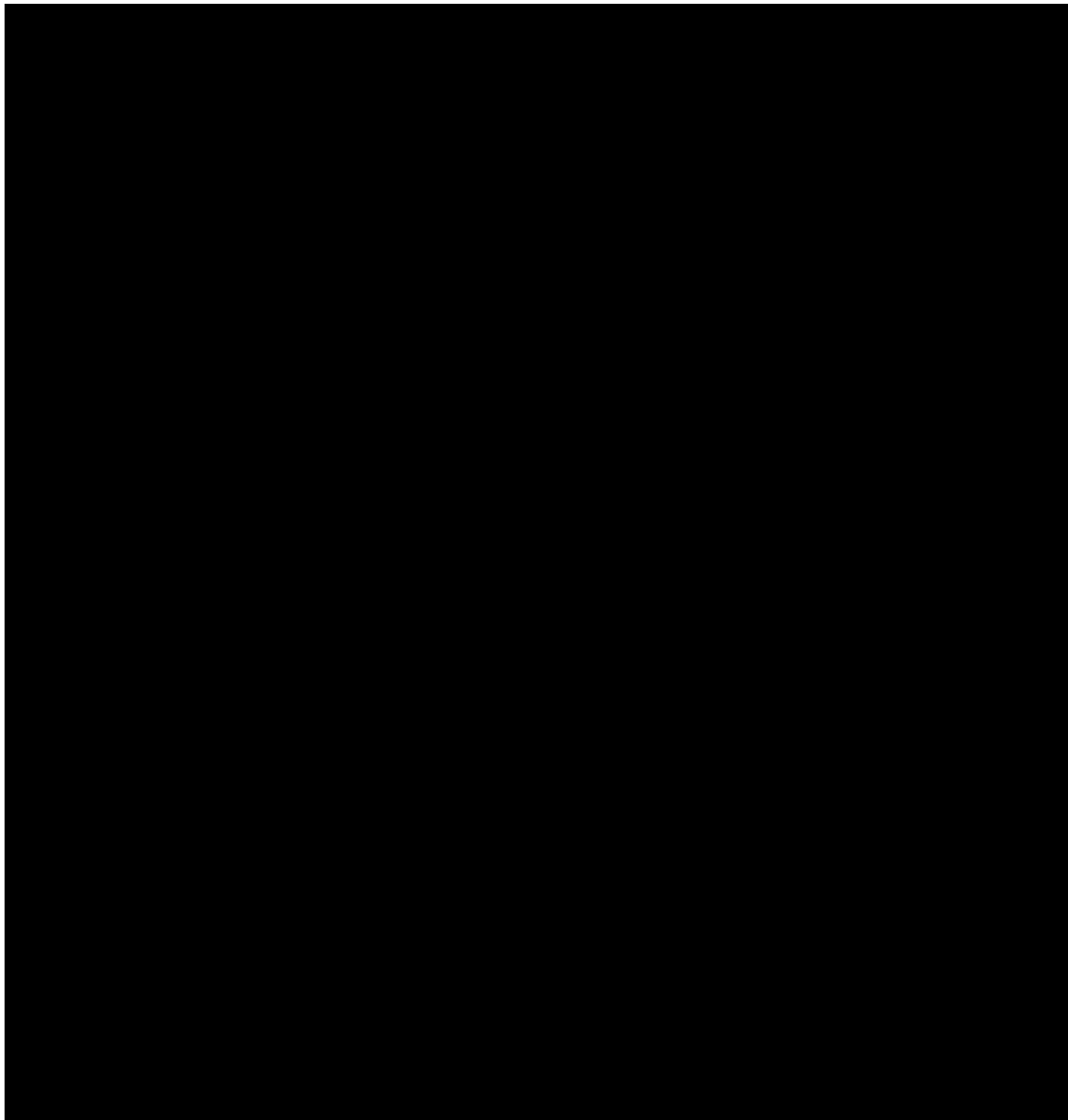
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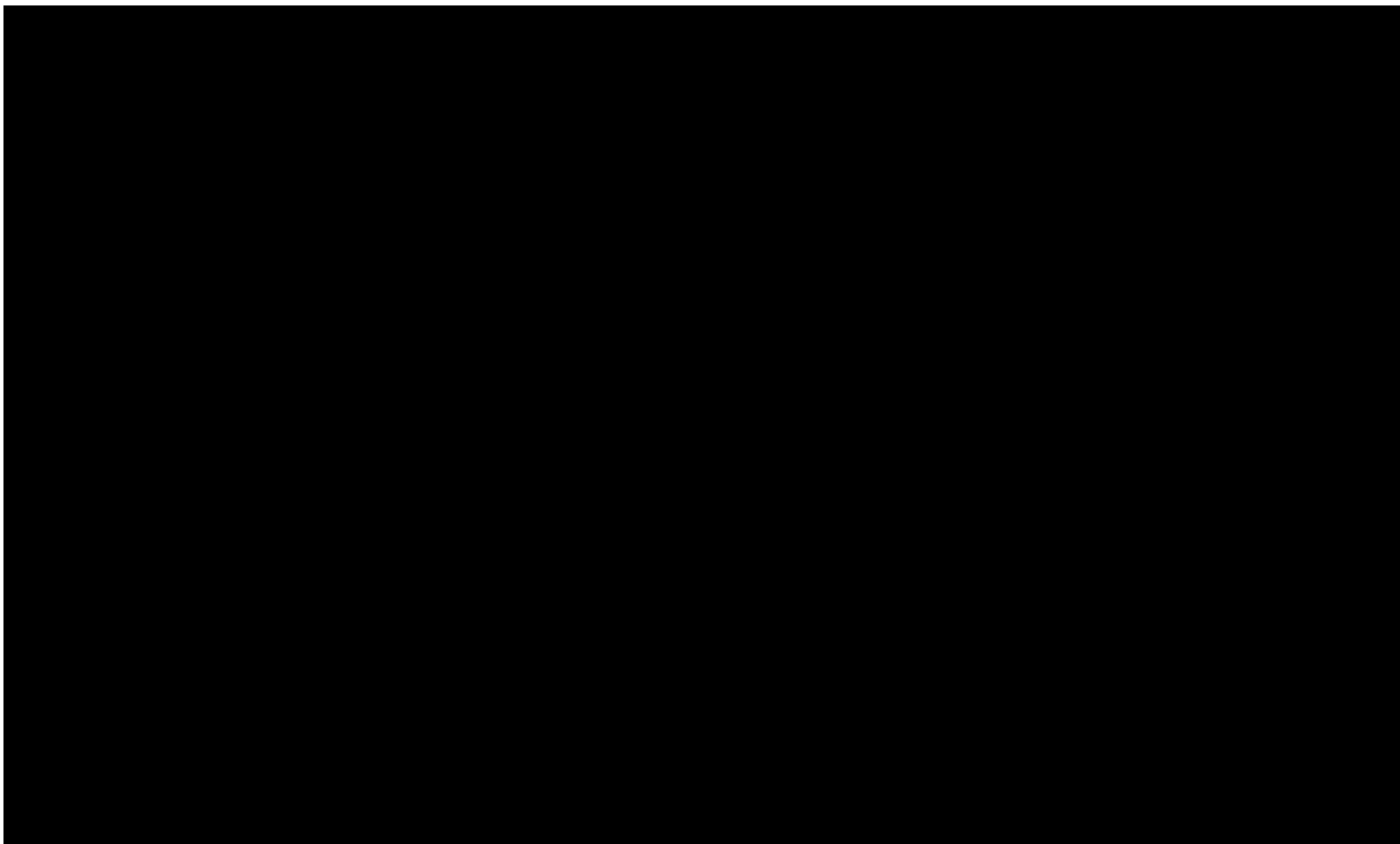
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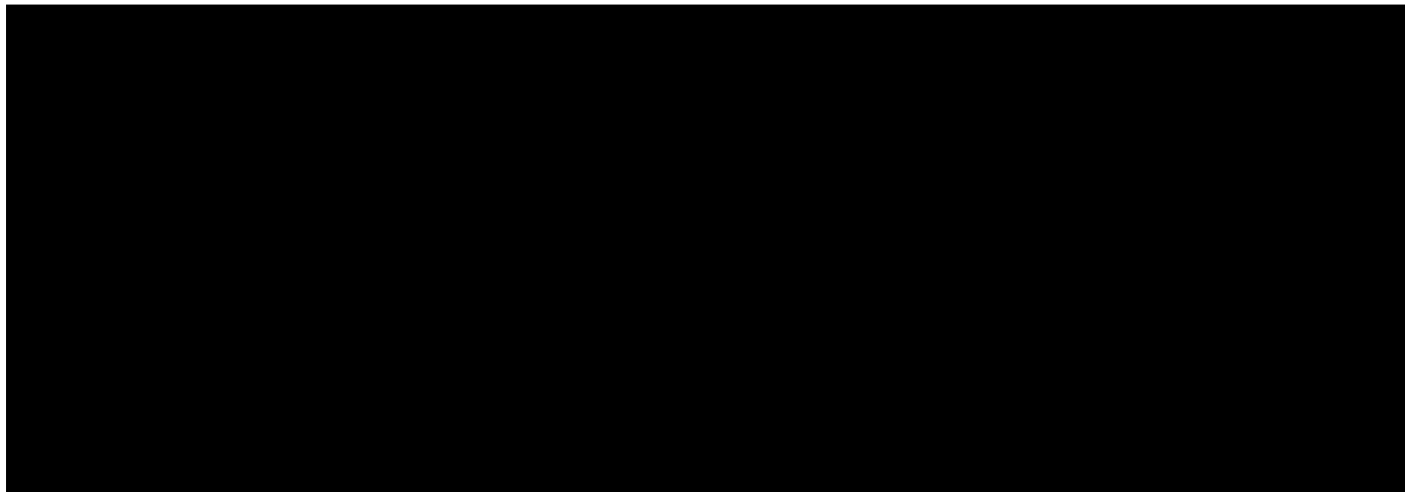
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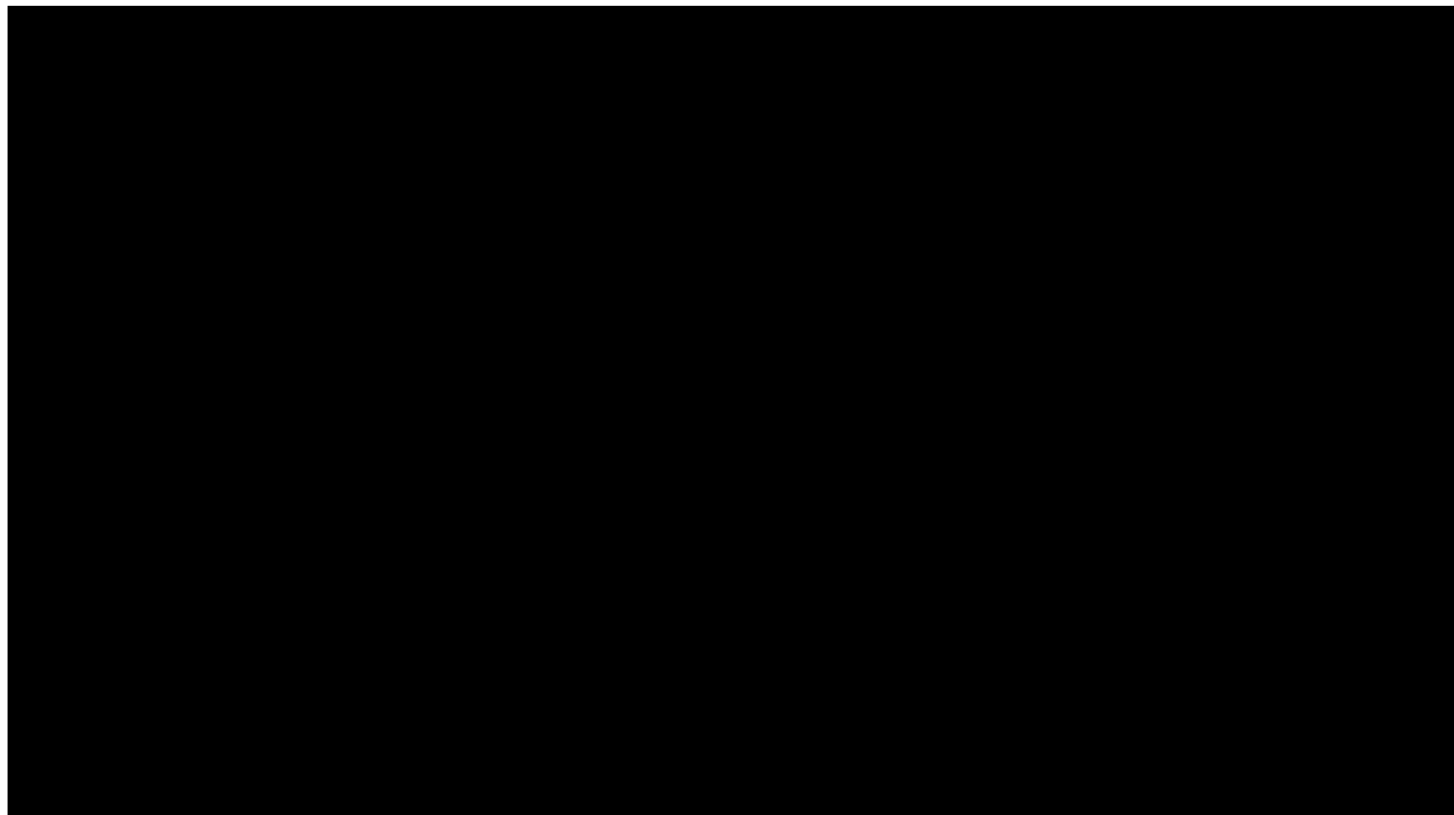


Document Owners: Refining OT Team Lead Refining Technologist - OT	Marathon Petroleum Company LP Refining Organization Countermeasures Capabilities	Doc No.: PR-132 Rev No: 1
Approved By: Refining OT Sponsor/Advisor Refining Technologist - OT		Procedure
Date Approved: 5/19/2021		Effective Date: 5/19/2021

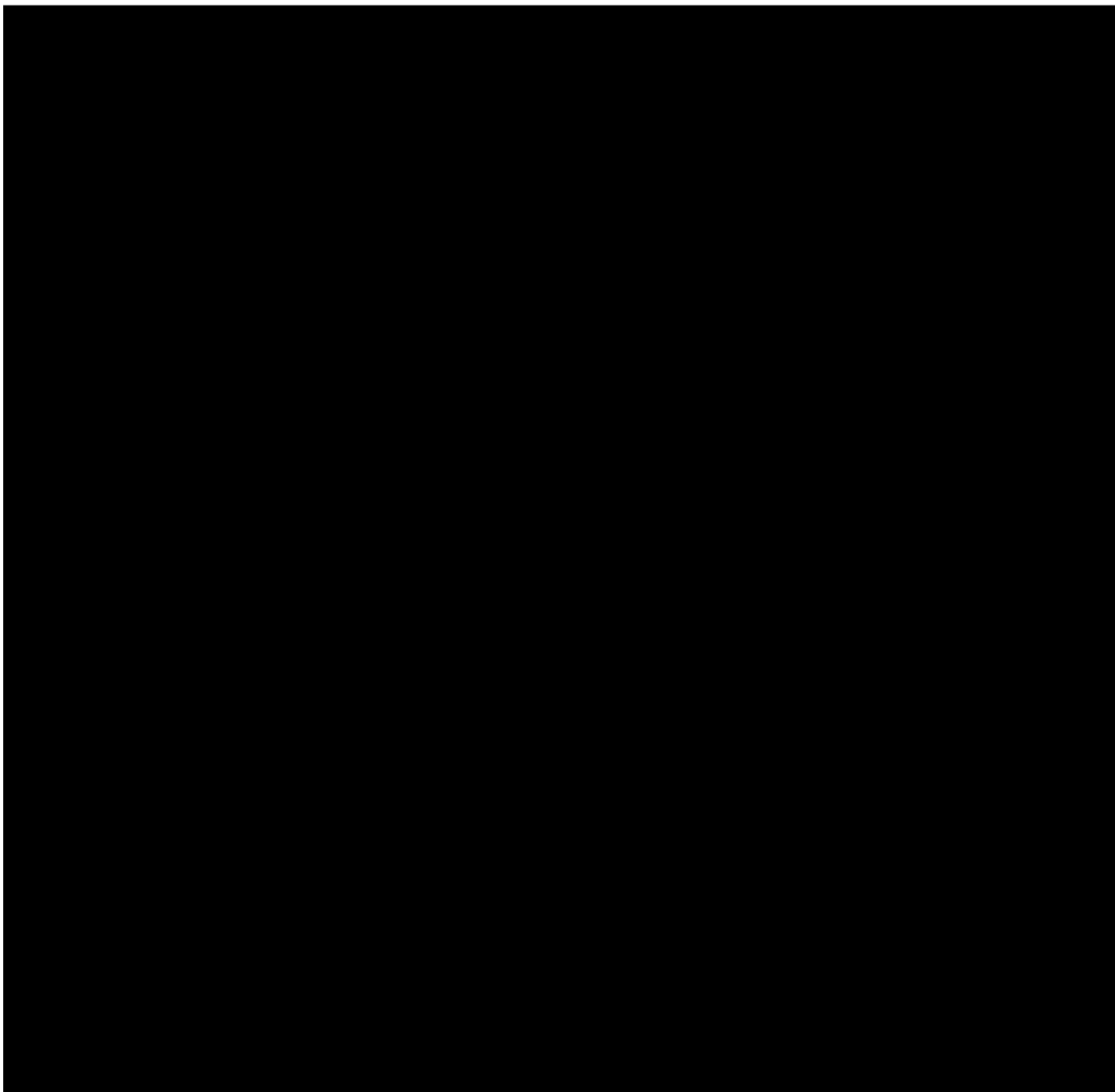
Overview

Purpose

This document describes the OT tools currently available that provide countermeasures capabilities.

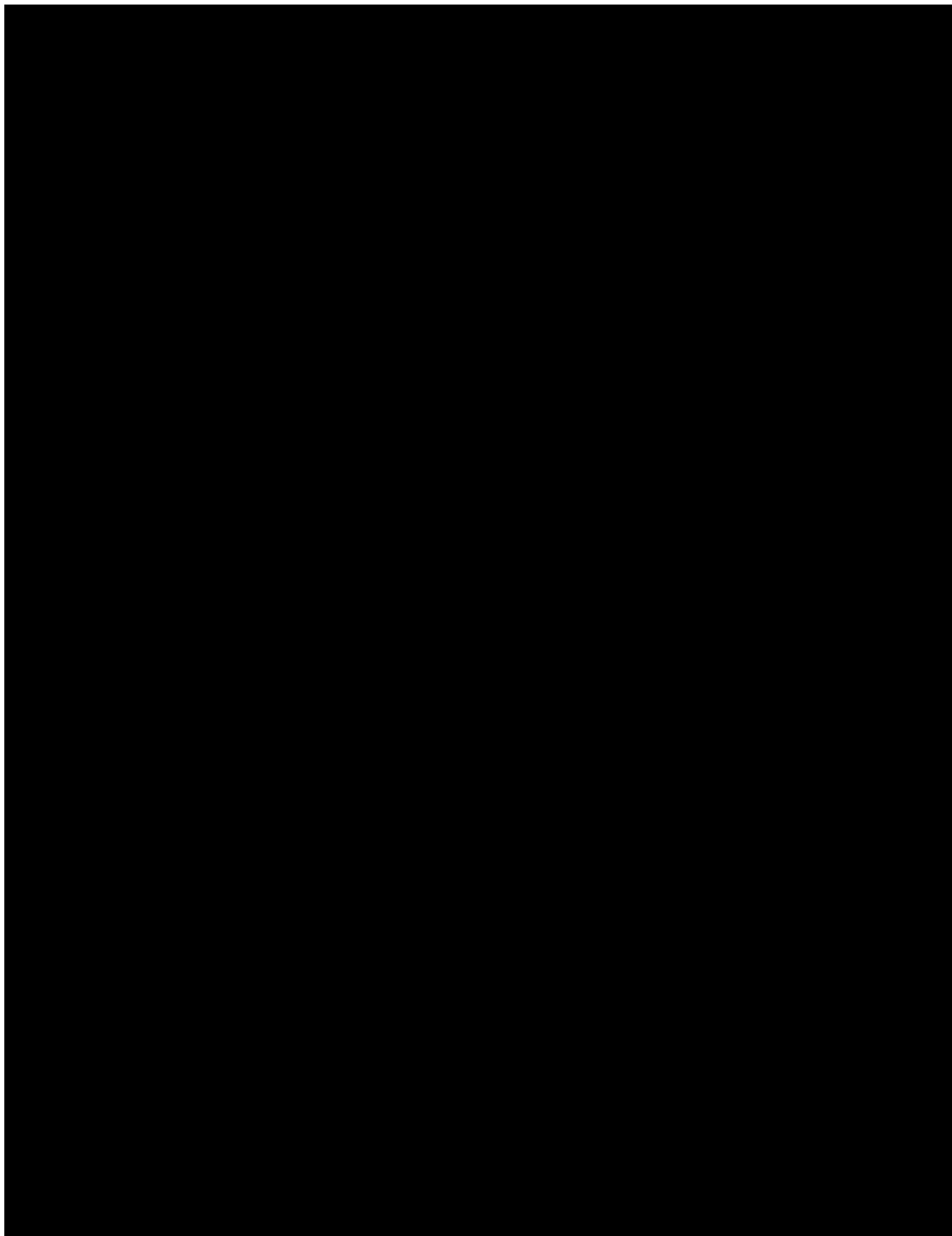


Marathon Petroleum Company LP	Refining Procedure	
Title: Countermeasures Capabilities	Doc Number: PR-132	Rev No: 1

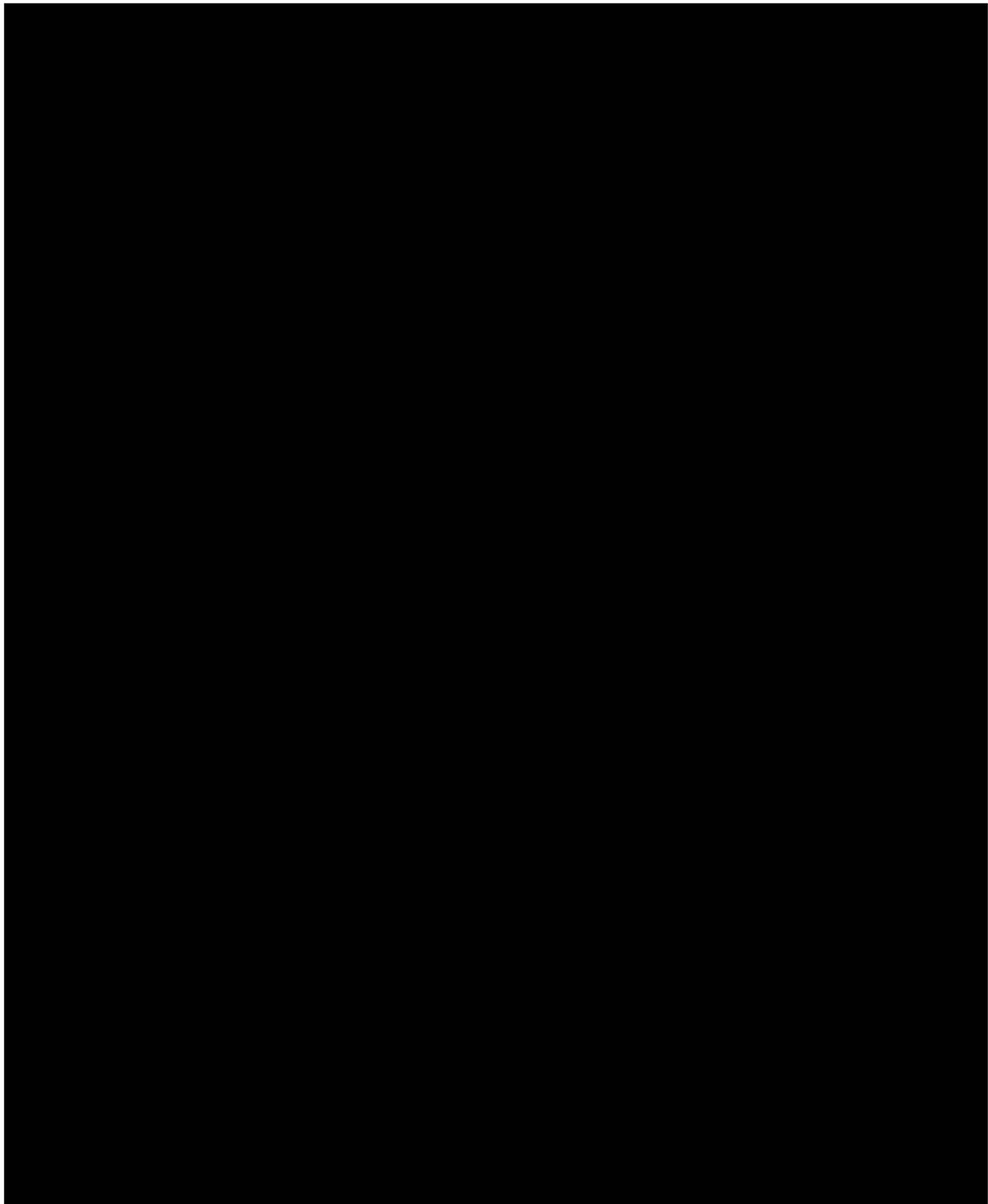


Printed copies should be used with caution. The user of this document must ensure the current approved version of the document is being used.

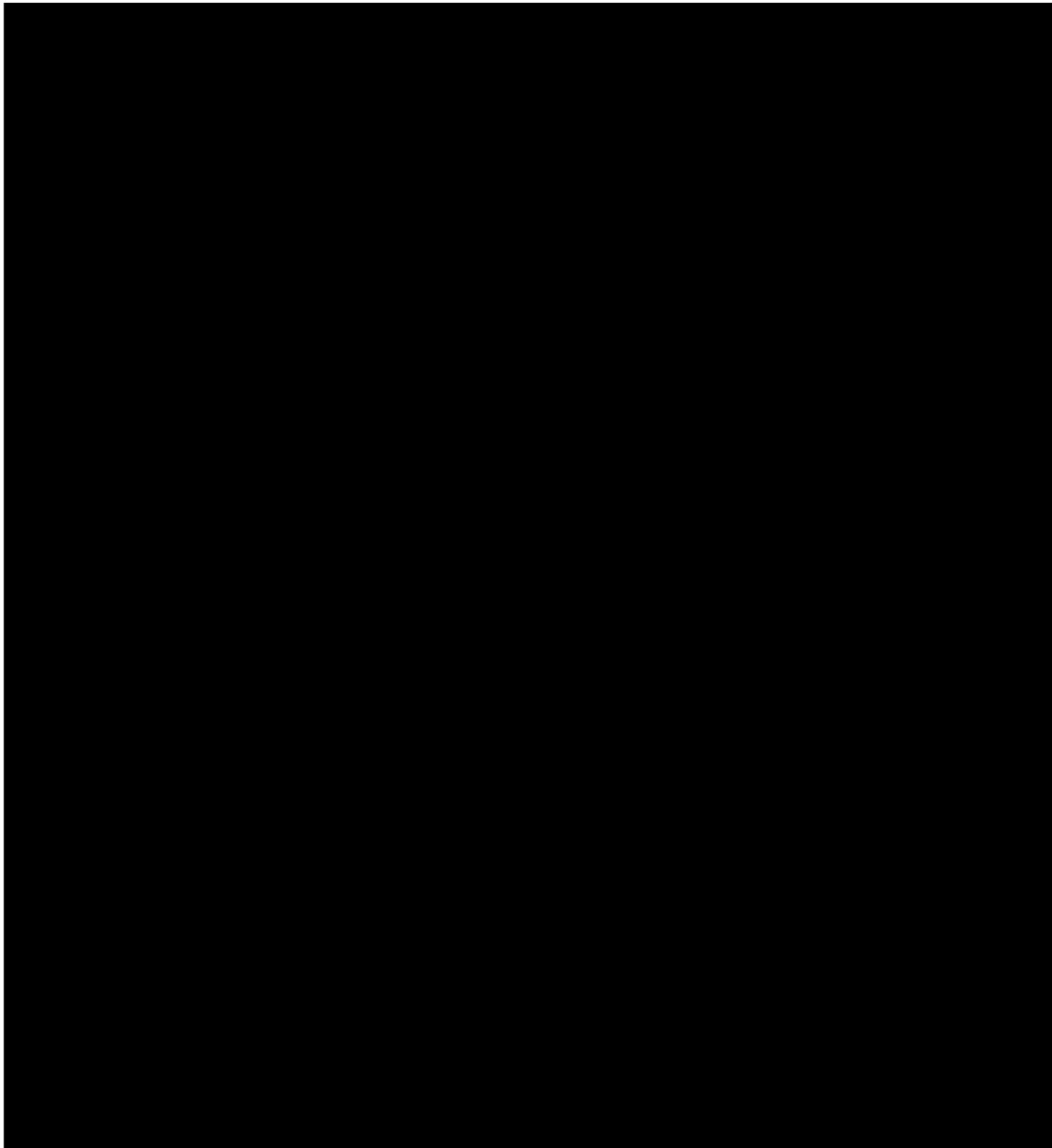
Marathon Petroleum Company LP	Refining Procedure	
Title: Countermeasures Capabilities	Doc Number: PR-132	Rev No: 1



Marathon Petroleum Company LP	Refining Procedure	
Title: Countermeasures Capabilities	Doc Number: PR-132	Rev No: 1

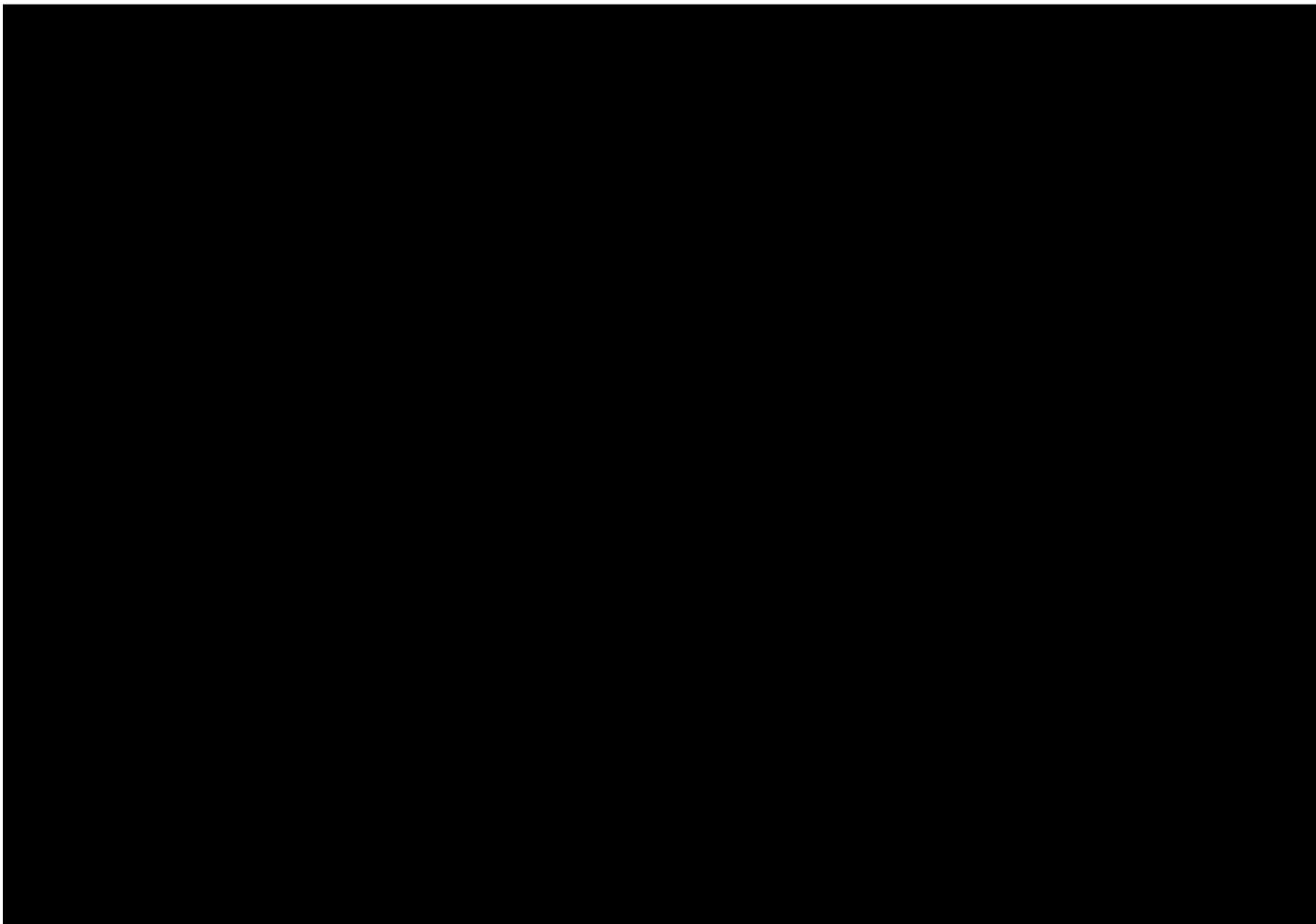


Marathon Petroleum Company LP	Refining Procedure	
Title: Countermeasures Capabilities	Doc Number: PR-132	Rev No: 1

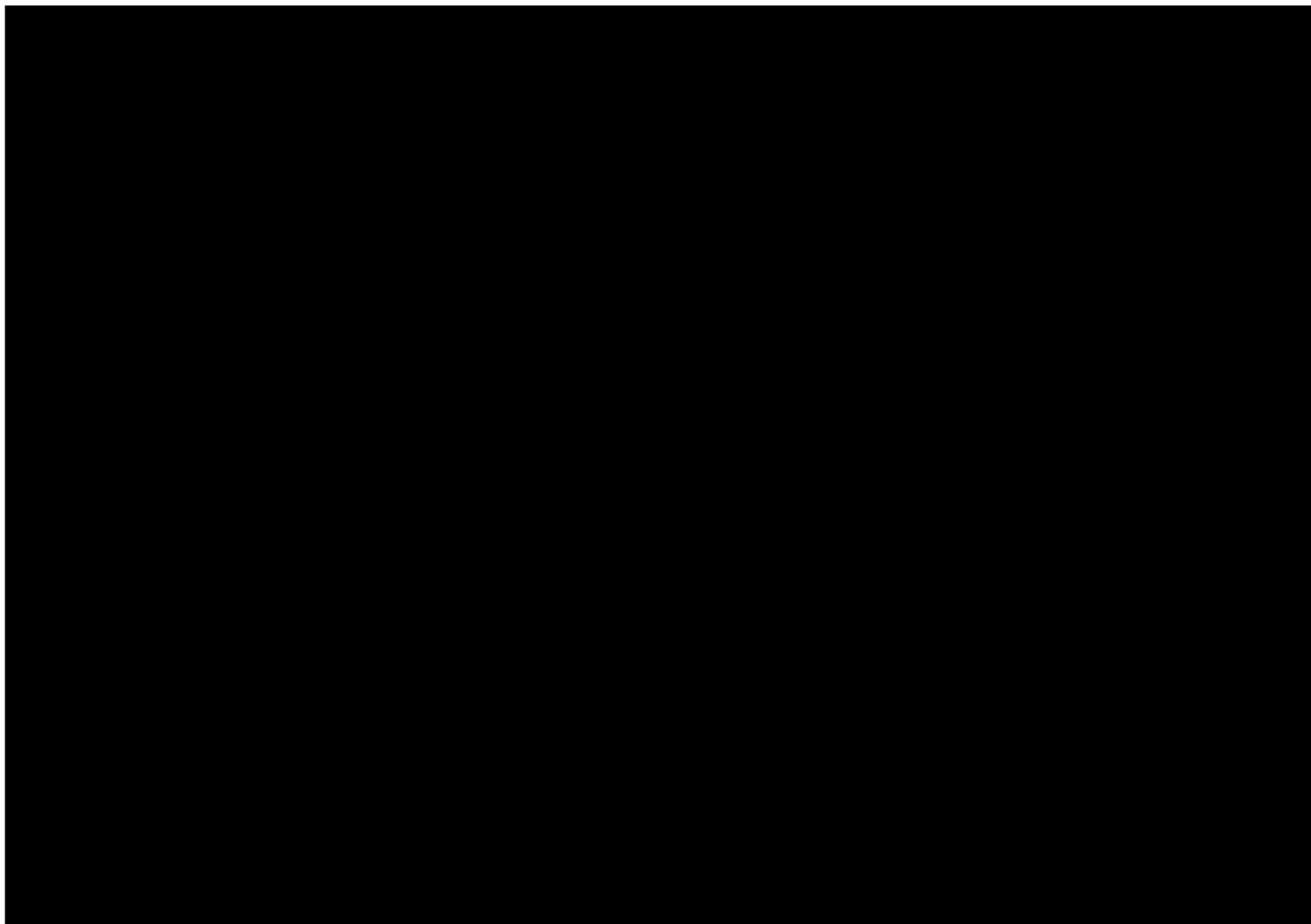


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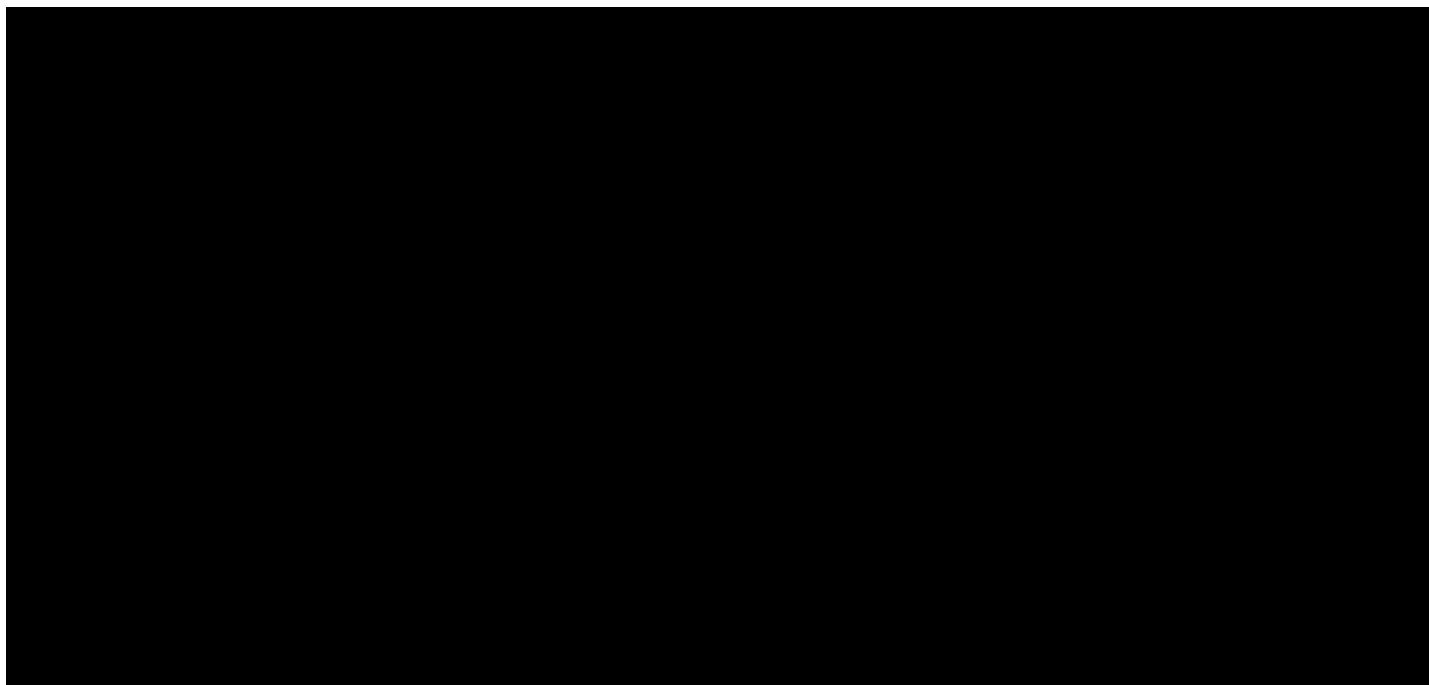
Marathon Petroleum Company LP	Refining Procedure	
Title: Countermeasures Capabilities	Doc Number: PR-132	Rev No: 1



Marathon Petroleum Company LP	Refining Procedure	
Title: Countermeasures Capabilities	Doc Number: PR-132	Rev No: 1



Marathon Petroleum Company LP	Refining Procedure	
Title: Countermeasures Capabilities	Doc Number: PR-132	Rev No: 1

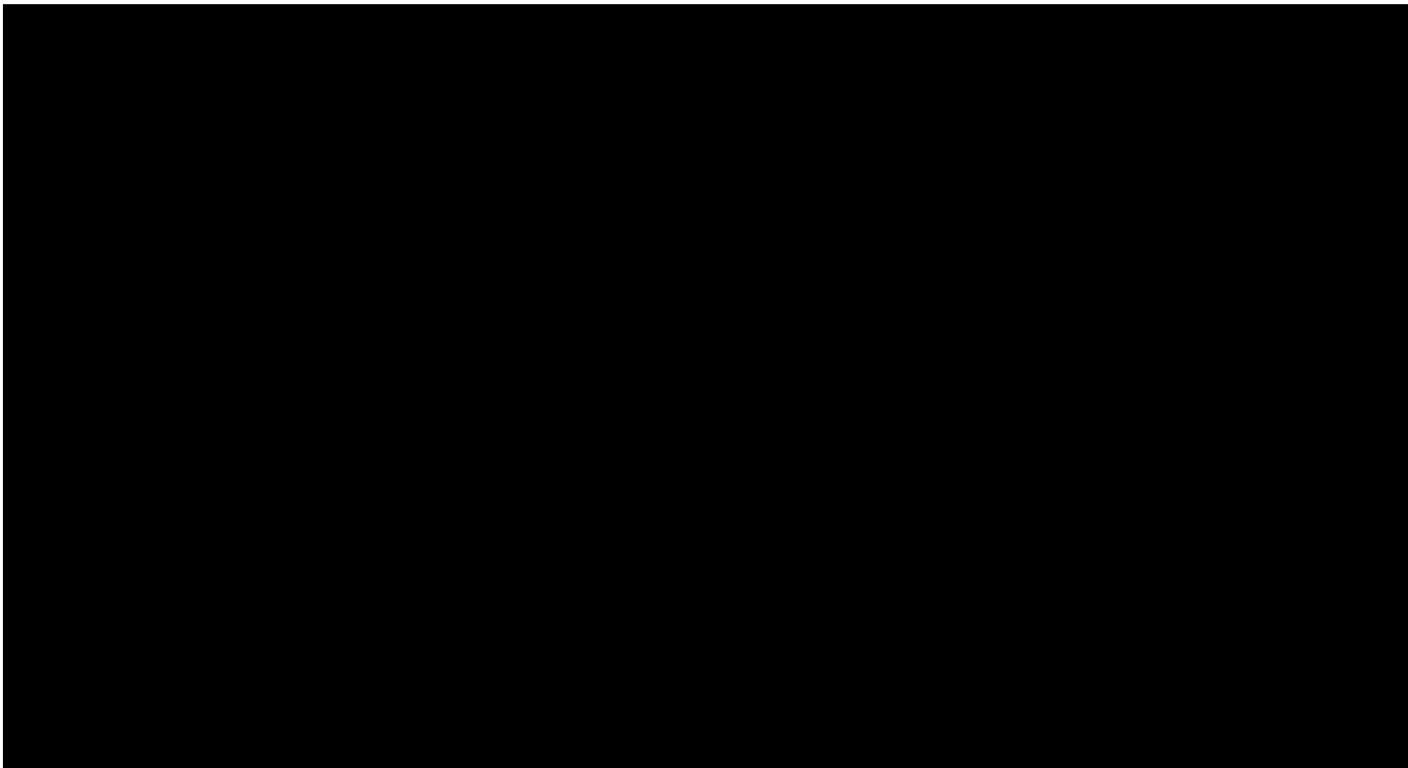


Document Owners: Refining OT Team Lead Refining Technologist - OT	Marathon Petroleum Company LP Refining Organization Security Event Response	Doc No.: PR-401 Rev No: 1
Approved By: Refining OT Sponsor/Advisor Refining Technologist - OT		Procedure
Date Approved: 3/14/2022	Next Review Date: 3/14/2025	Effective Date: 3/14/2022

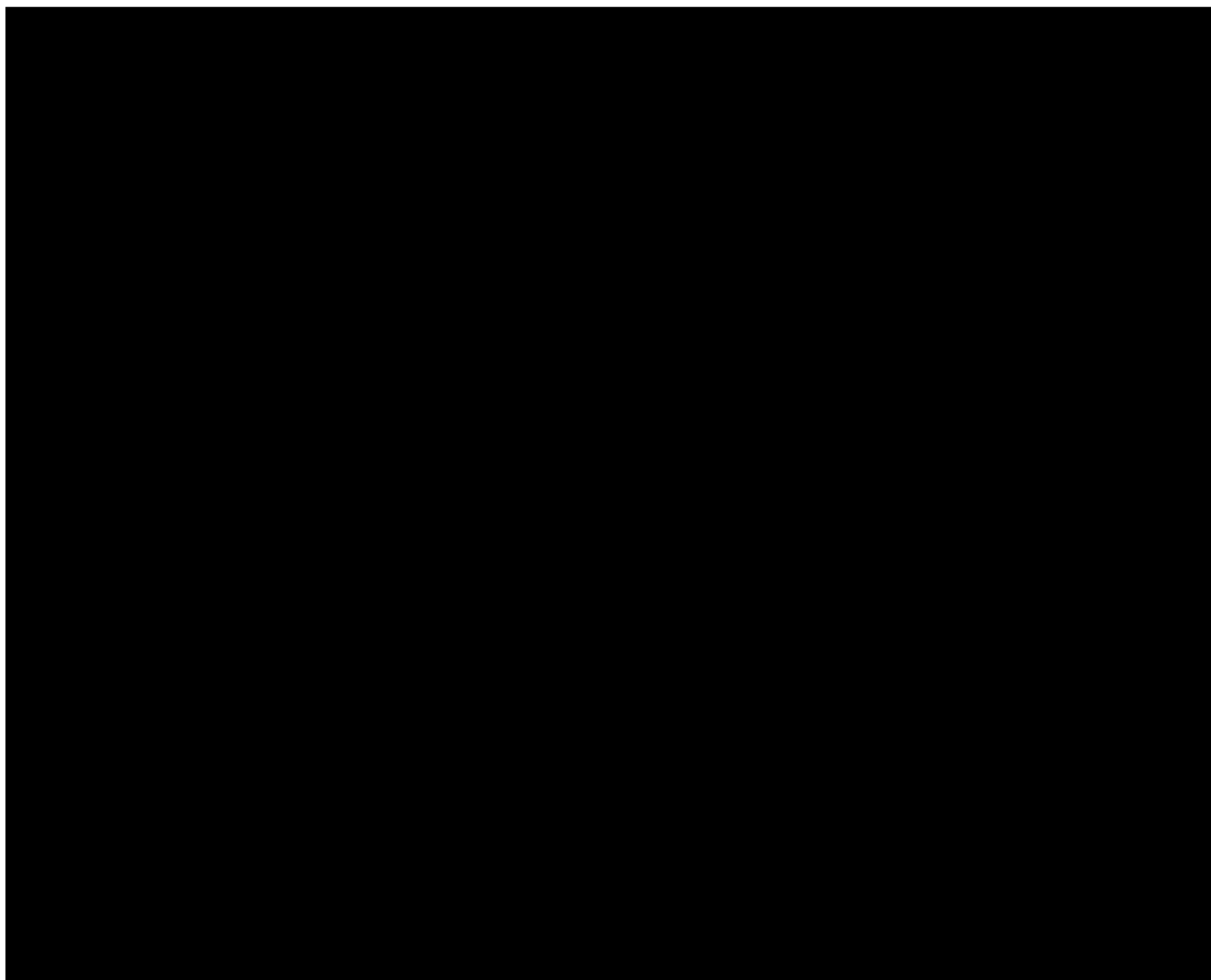
Overview

Purpose

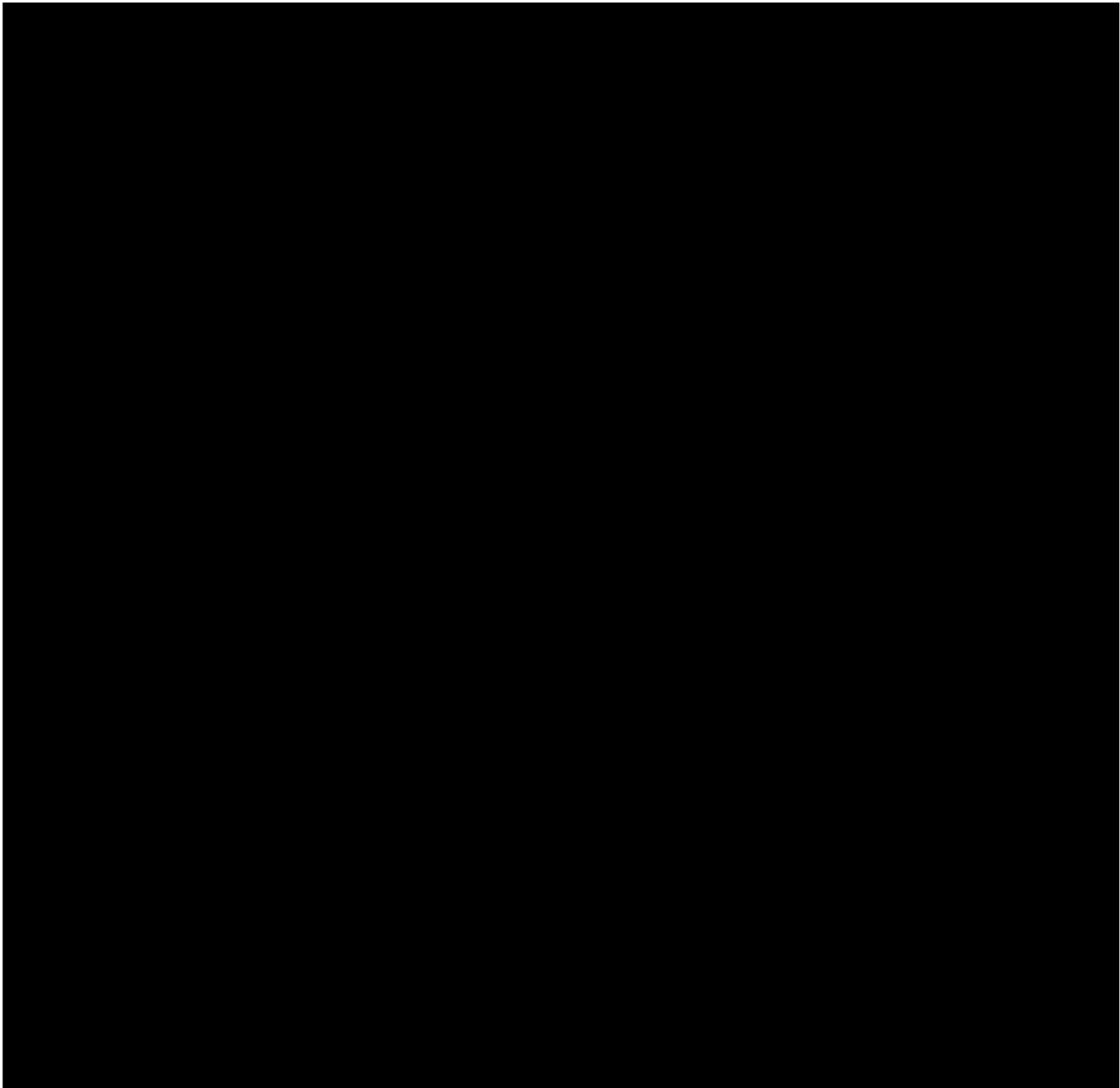
This document provides the procedures required for responding to security events.



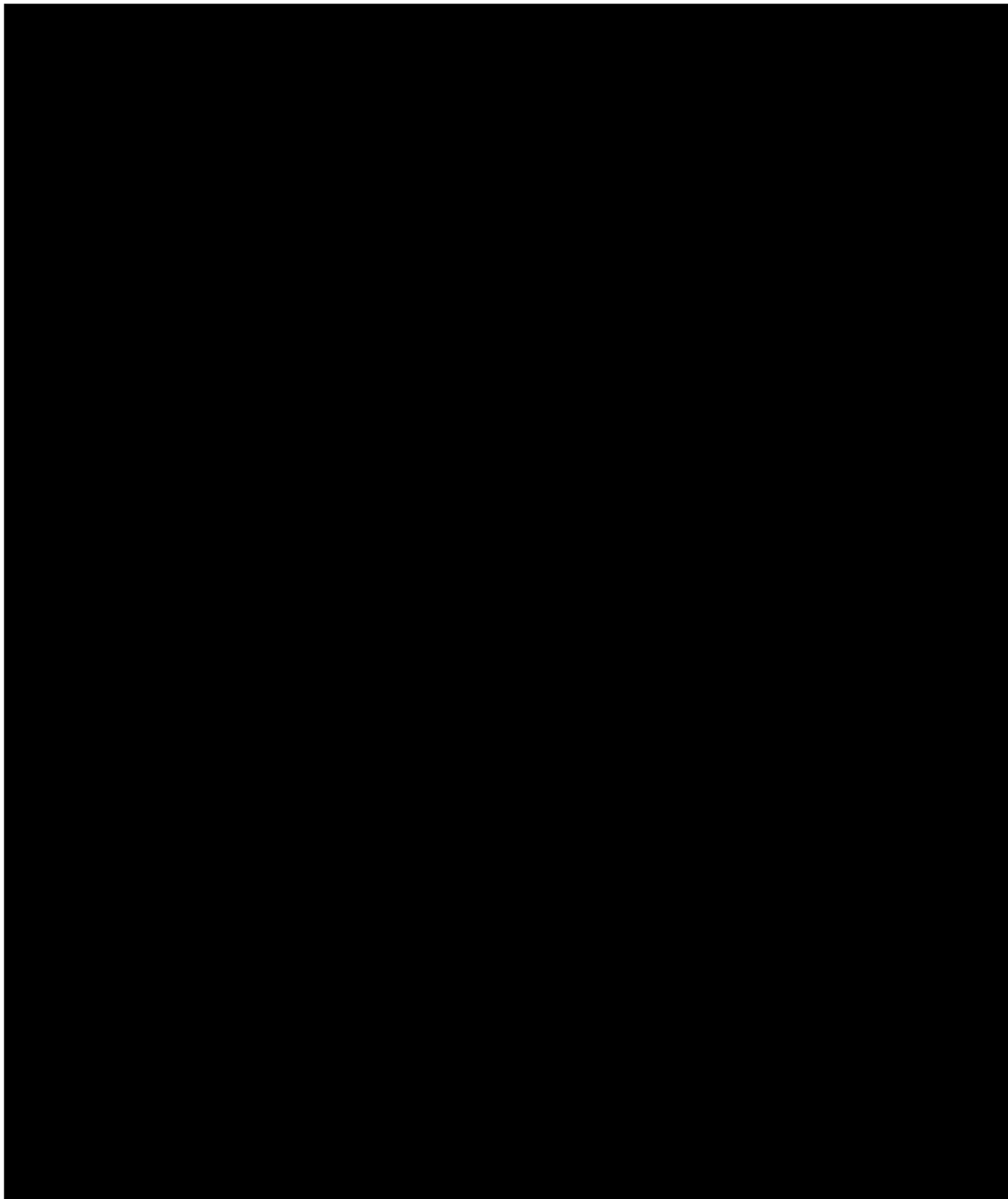
Marathon Petroleum Company LP	Refining Procedure	
Title: Security Event Response	Doc Number: PR-401	Rev No: 1



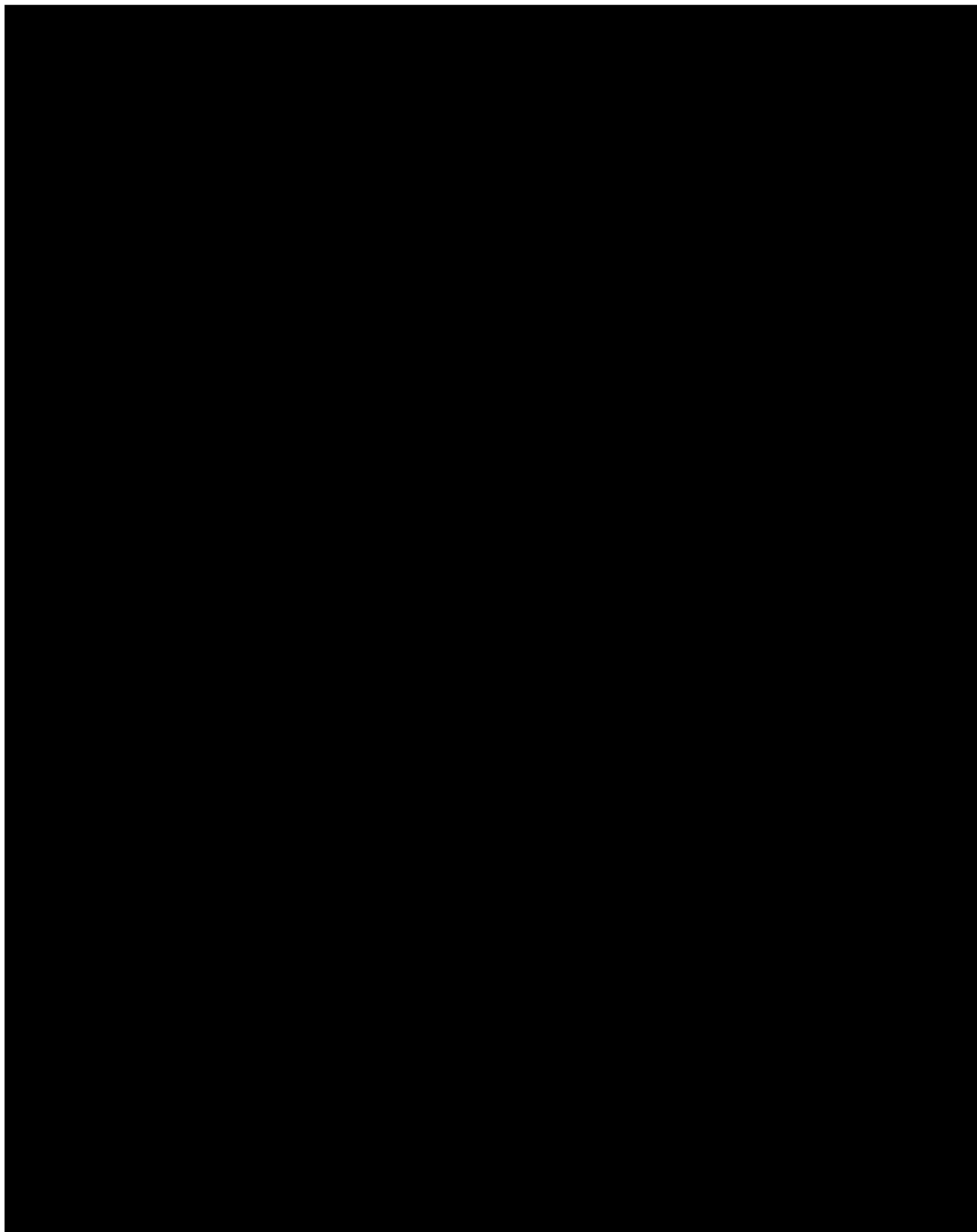
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Title: Security Event Response	Doc Number: PR-401	Rev No: 1



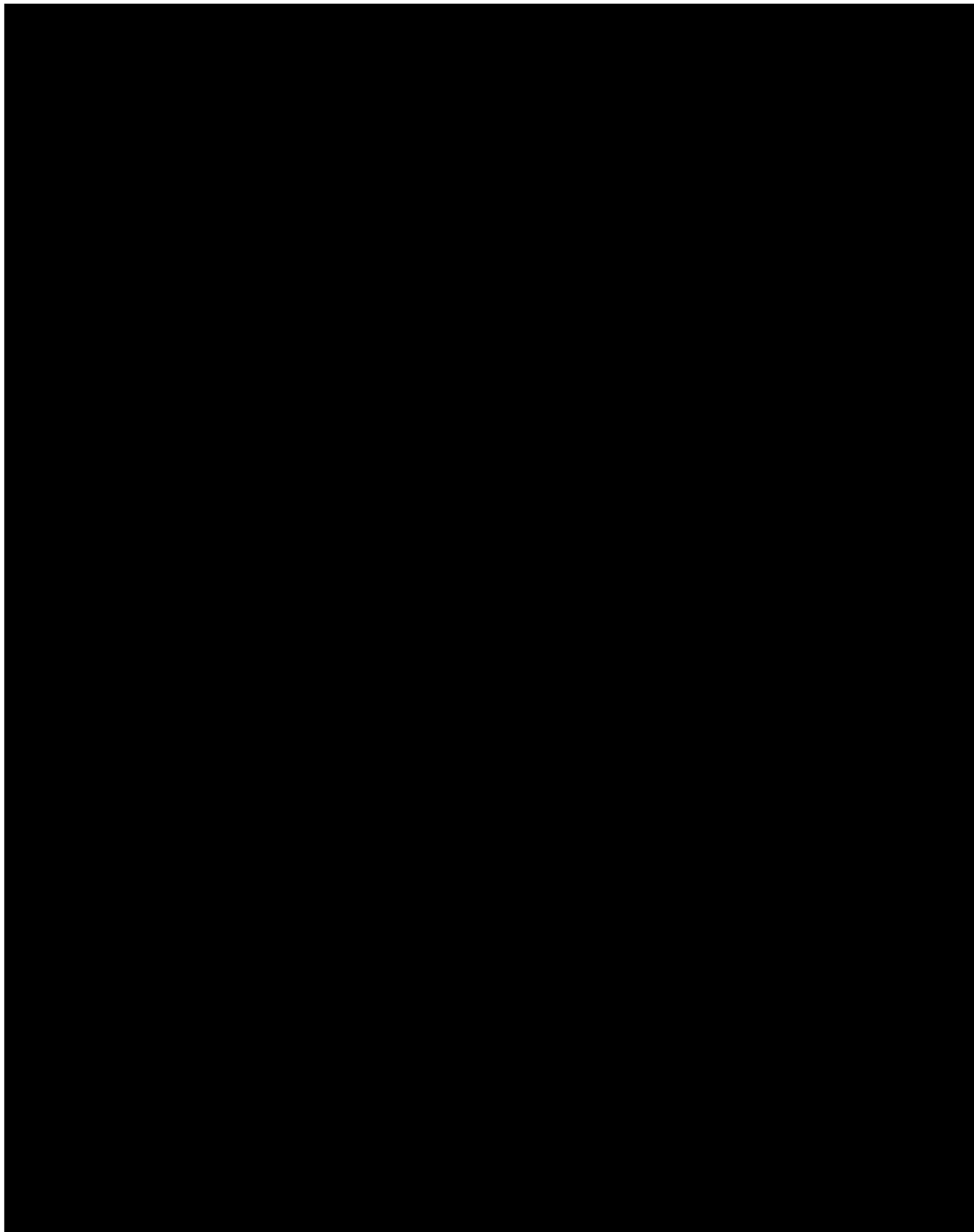
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Title: Security Event Response	Doc Number: PR-401	Rev No: 1



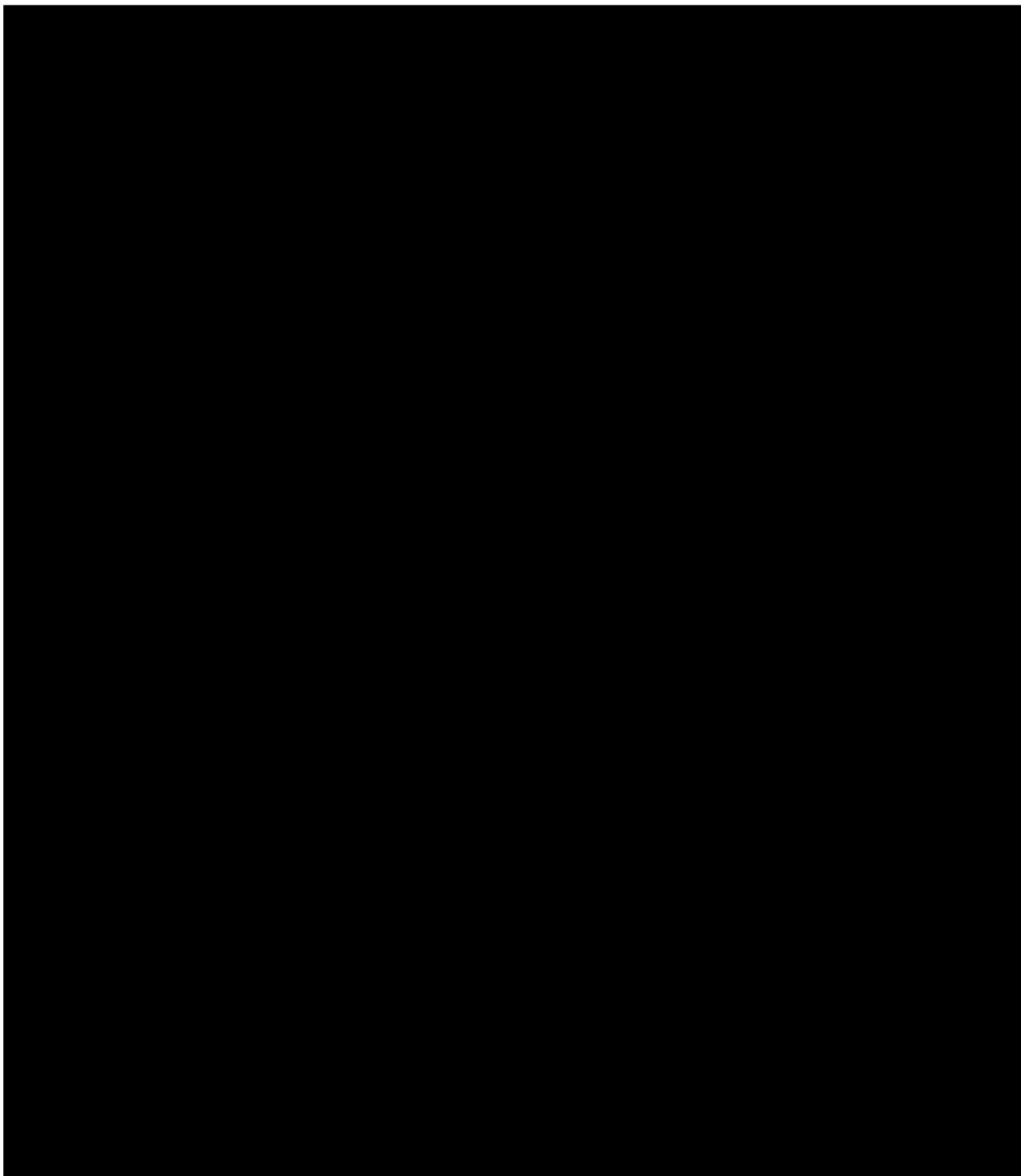
Marathon Petroleum Company LP	Refining Procedure	
Title: Security Event Response	Doc Number: PR-401	Rev No: 1



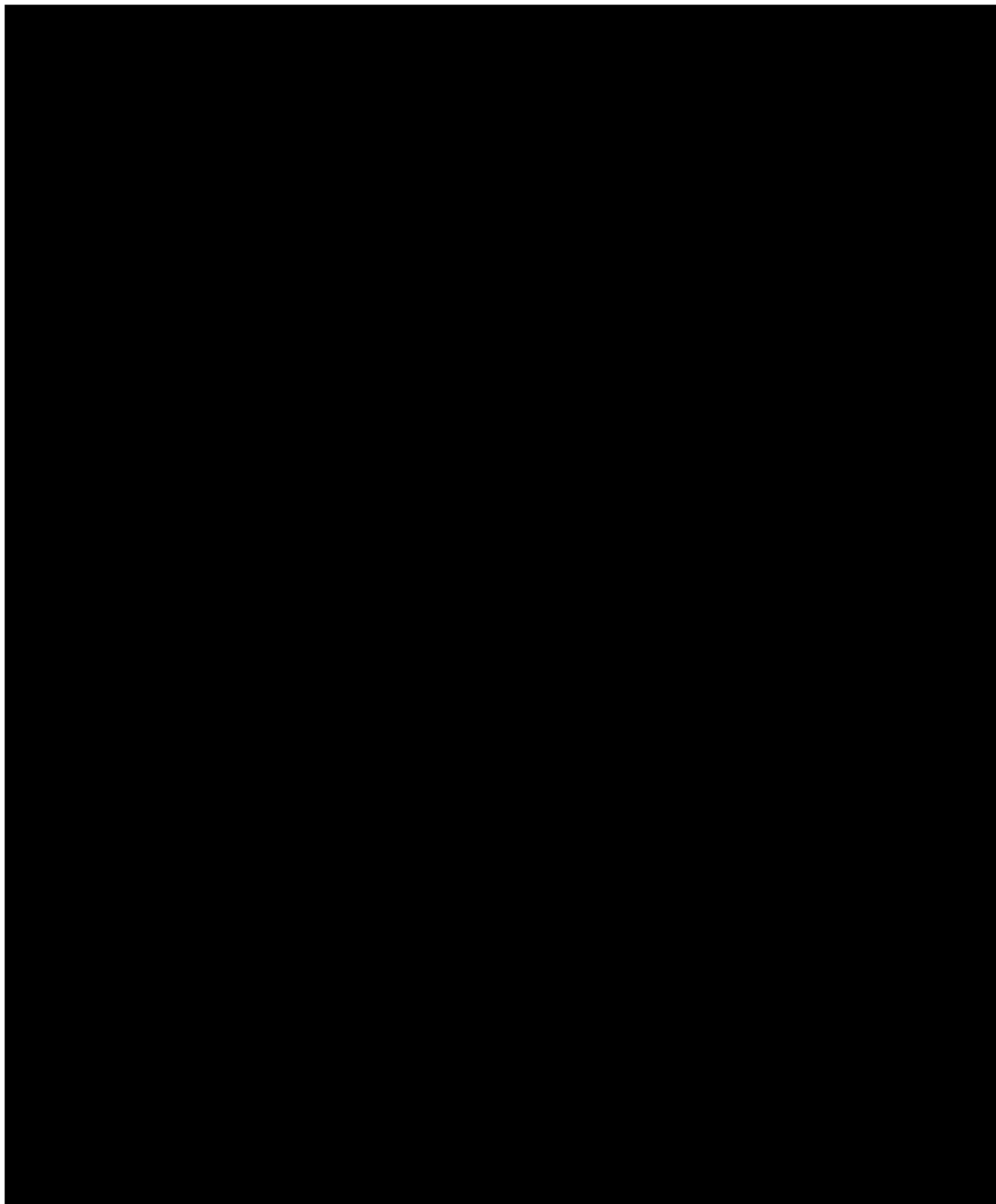
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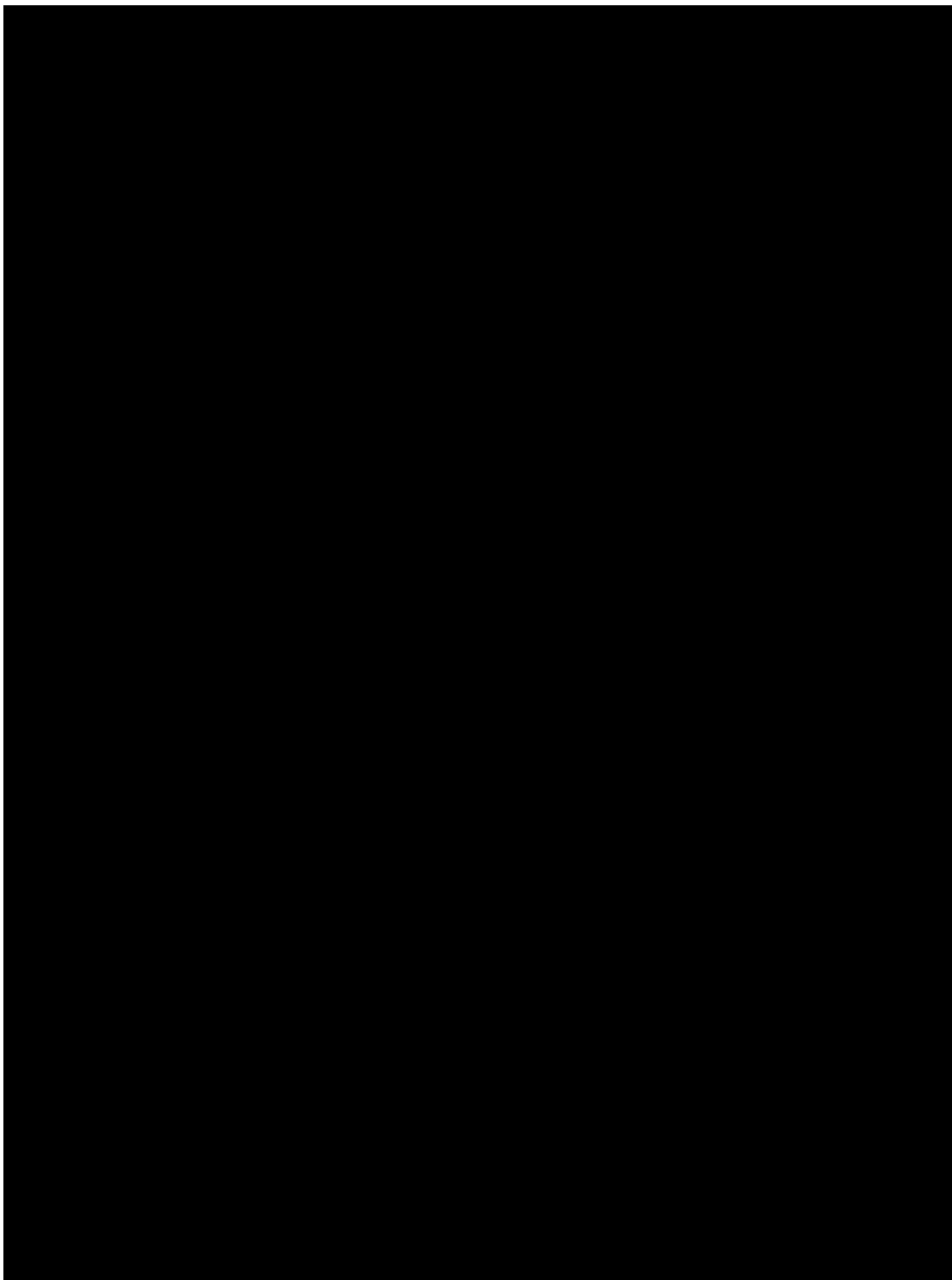
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Title: Security Event Response	Doc Number: PR-401	Rev No: 1



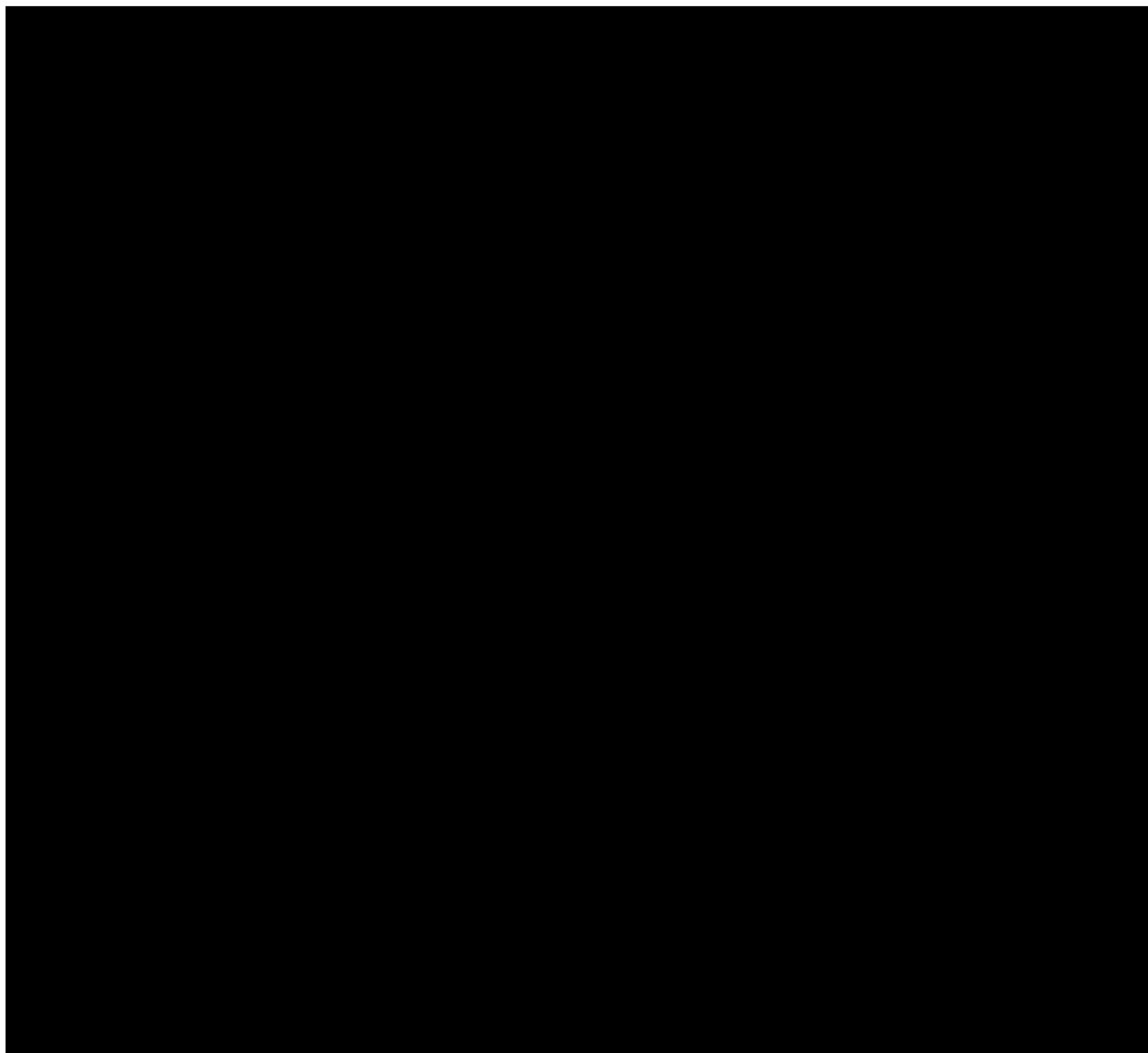
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Title: Security Event Response	Doc Number: PR-401	Rev No: 1



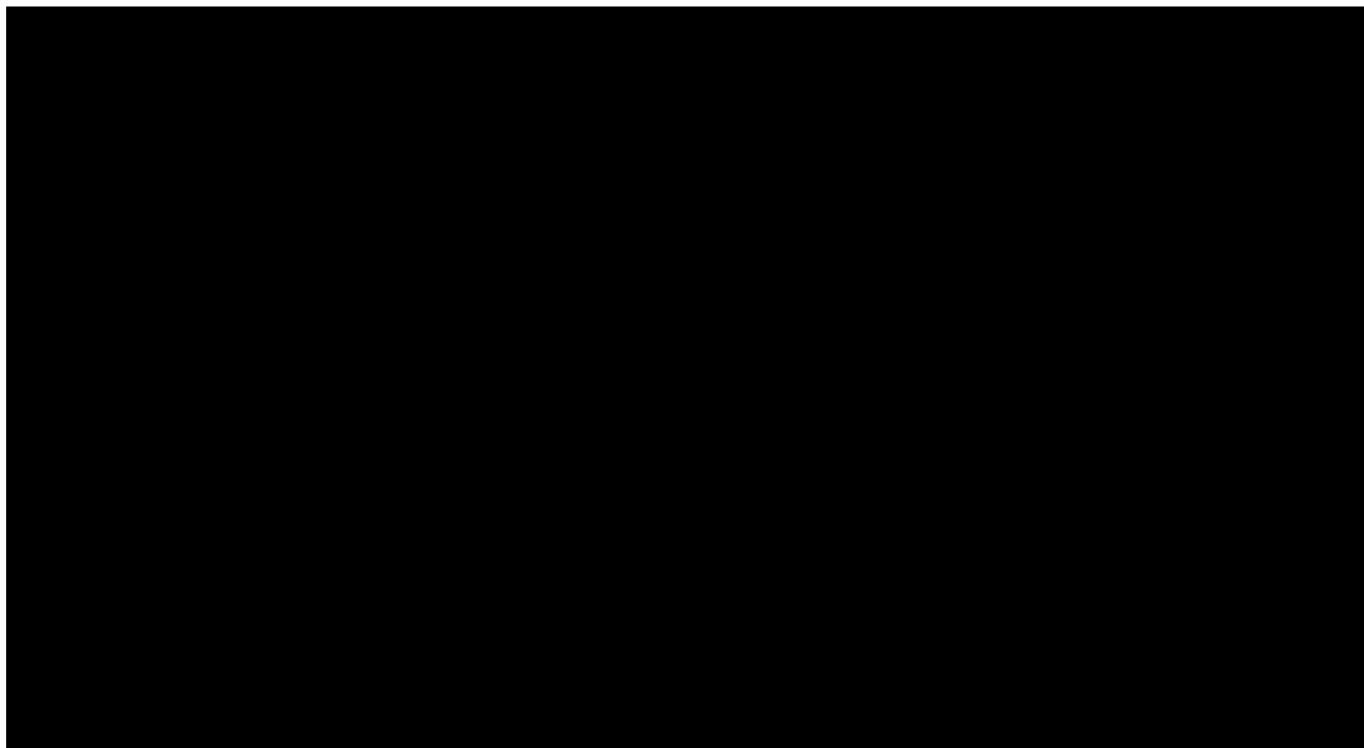
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Title: Security Event Response	Doc Number: PR-401	Rev No: 1



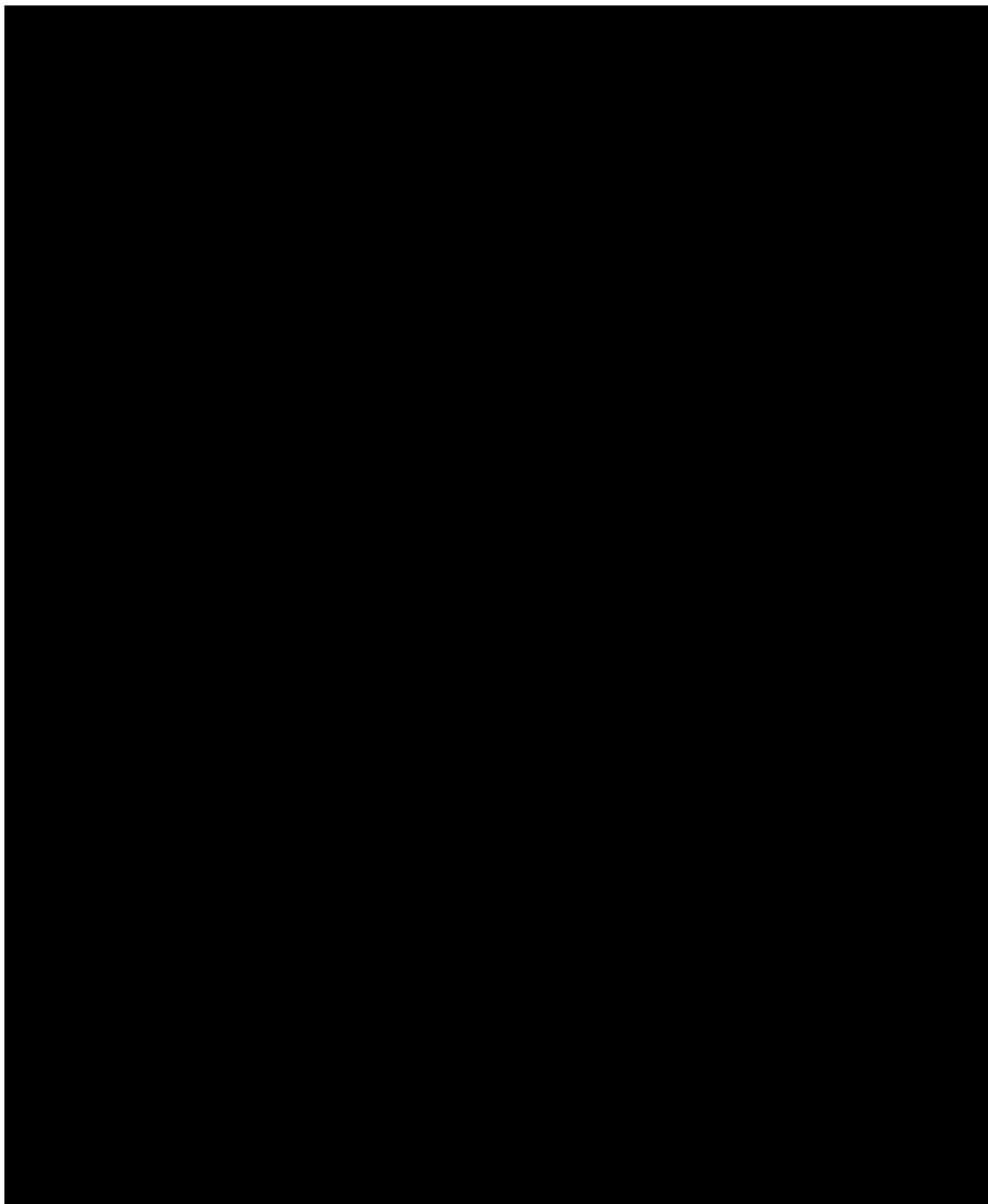
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Title: Security Event Response	Doc Number: PR-401	Rev No: 1



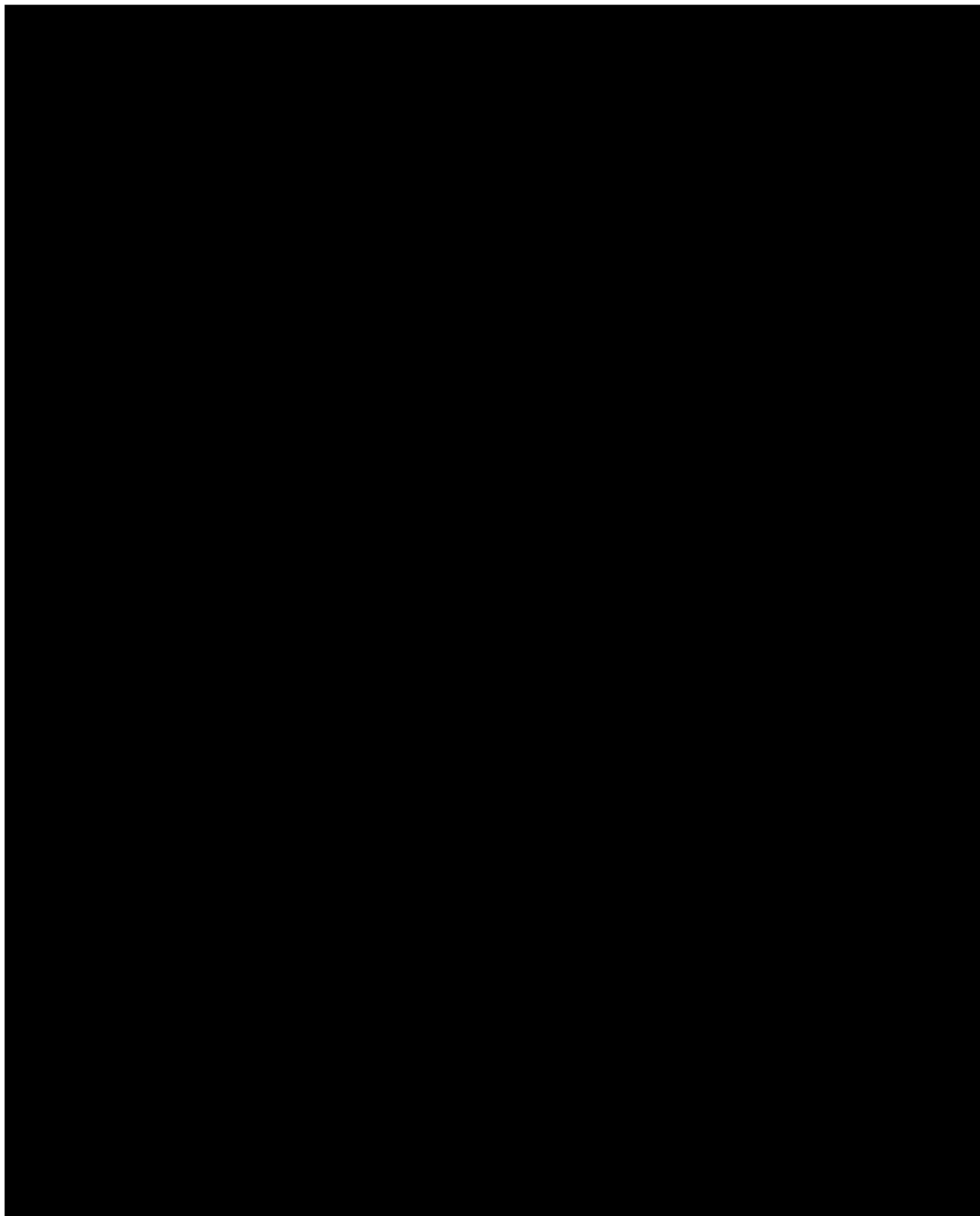
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Title: Security Event Response	Doc Number: PR-401	Rev No: 1



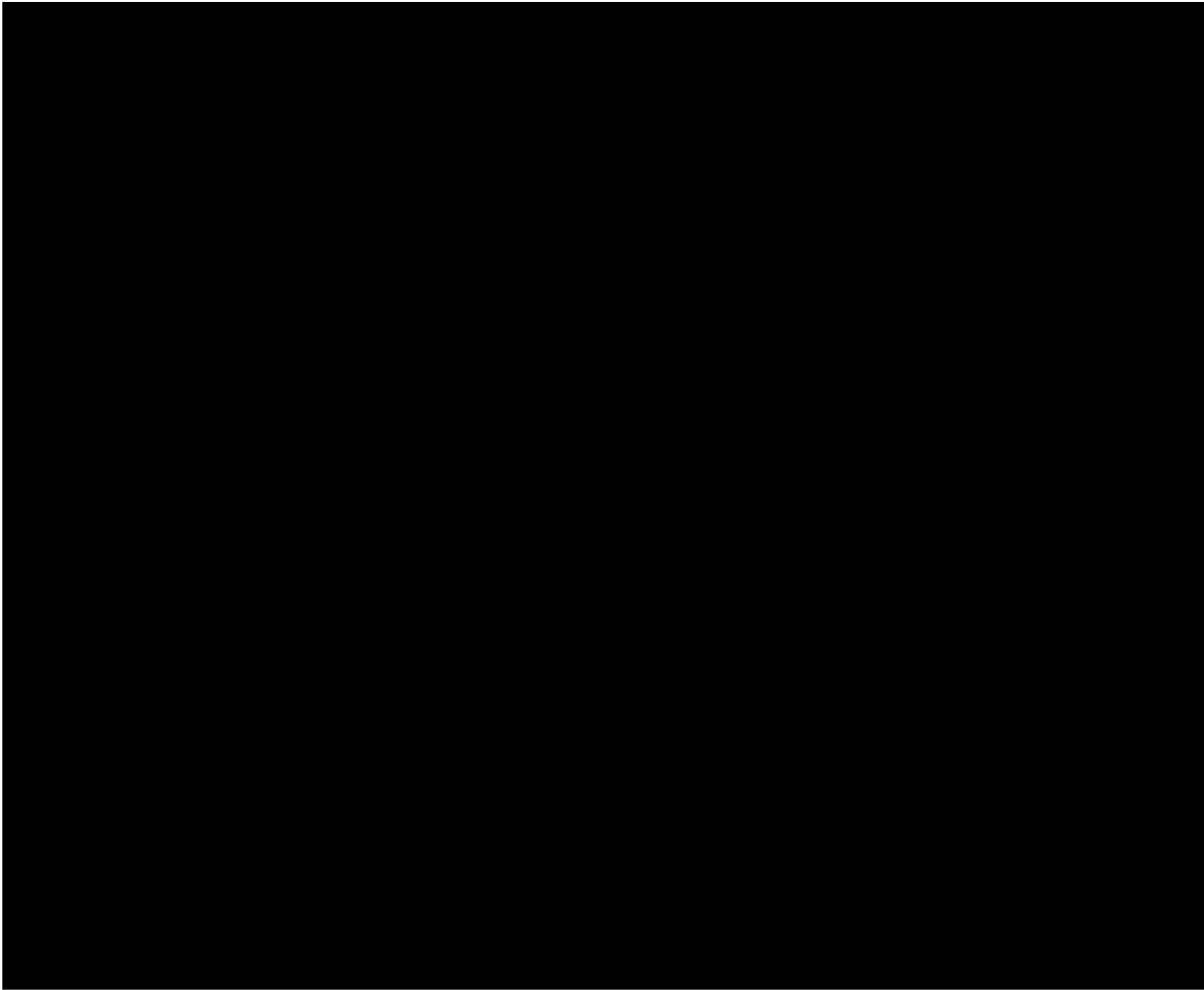
Marathon Petroleum Company LP	Refining Procedure	
Title: Security Event Response	Doc Number: PR-401	Rev No: 1



Marathon Petroleum Company LP	Refining Procedure	
Title: Security Event Response	Doc Number: PR-401	Rev No: 1



Marathon Petroleum Company LP	Refining Procedure	
Title: Security Event Response	Doc Number: PR-401	Rev No: 1



Annex H

SHGP physical security is governed by the Galveston Bay Refinery Facility Security Plan (FSP) on file with the Department of Homeland Security. The FSP is mandated by the Maritime Transportation Security Act (MTSA) and reviewed and approved annually by the U.S. Coast Guard. The FSP is considered highly sensitive and protected and therefore not shared with external entities due to security concerns.

Access to the facility is controlled with perimeter fencing, manned gates, and access cards. The site is monitored and patrolled 24 hours a day by security personnel.

STATE OF OHIO

§

COUNTY OF HANCOCK

§

§

AFFIDAVIT OF RAY L. BROOKS

BEFORE ME, the undersigned authority, on this day personally appeared **Ray L. Brooks, President of South Houston Green Power, LLC** who being by me first duly sworn, based on known information and belief, stated the following under oath:

1. My name is Ray L. Brooks; President, South Houston Green Power, LLC and I am signing this Affidavit on behalf of South Houston Green Power, LLC, based on my personal knowledge of the facts stated in this Affidavit. South Houston Green Power, LLC is registered with the Public Utility Commission of Texas as a power generation company and owns the assets located on the premises having an address of 2501 5th Avenue South, Texas City, Texas 77590. In my capacity as President, I have binding authority over the operational assets of South Houston Green Power, LLC.

2. The relevant personnel of South Houston Green Power, LLC and its affiliate, Blanchard Refining Company LLC, are familiar with and have received training on the applicable content and execution of the South Houston Green Power, LLC Emergency Operation Plan ("EOP") and such personnel are instructed to follow the applicable portions of the EOP except to the extent deviations are appropriate as a result of specific circumstances during the course of an emergency.

3. The EOP has been reviewed and approved by the appropriate executives.

4. The short window of time between adoption of the new rule and the April filing deadline did not allow a drill to be conducted on the revised EOP consistent with 16 Texas Administrative Code § 25.53(f) prior to this filing. South Houston Green Power, LLC has a plan to participate in a drill by July 1, 2022 and will file a supplement in this docket upon completion of its drill.

5. The EOP or an appropriate summary has been distributed to local jurisdictions as needed.

6. South Houston Green Power, LLC in affiliation with its affiliate Blanchard Refining Company LLC maintains a business continuity plan and that business continuity plan generally addresses returning to normal operations at South Houston Green Power, LLC after disruptions that may have been caused by an incident or an emergency.

7. In conjunction with South Houston Green Power, LLC's oversight and management by its affiliate Blanchard Refining Company LLC, South Houston Green Power, LLC's officers and managers who serve as emergency management personnel and who are

designated to interact with local, state, and federal emergency management officials during emergency events have received the latest IS-100, IS-200, IS -700 and IS-800 National Incident Management System training commensurate with the level of training required by such emergency management personnel and their authority to interact with local, state, and federal emergency management officials.

South Houston Green Power, LLC

TB
Timothy Berry (Apr 13, 2022 17:06 CDT)

Approved as to Form

Allen Berry

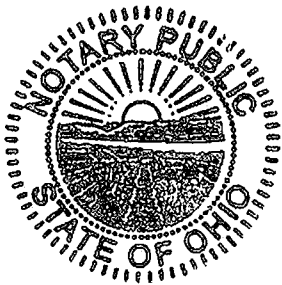
Ray Brooks
Ray Brooks (Apr 14, 2022 09:19 EDT)
(Signature of Officer)

Name: Ray L. Brooks

Title: President

2501 5th Avenue South, Texas City, Texas 77590
(Address of South Houston Green Power, LLC)

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF APRIL, A.D. 2022.



JOYCE A DRAKE
Notary Public
In and for the State of Ohio
My Commission Expires
April 15, 2023

Joyce A Drake
(NOTARY PUBLIC SIGNATURE)

Hancock COUNTY, OHIO