

The Preparedness Assessment Process & RRI



Freshwater Spills Symposium
2006

Response Resource Inventory (RRI)

- Mandated by OPA 90
- Maintain a comprehensive computer list of spill removal resources, personnel and equipment that is available worldwide
- Info captured via PAVs

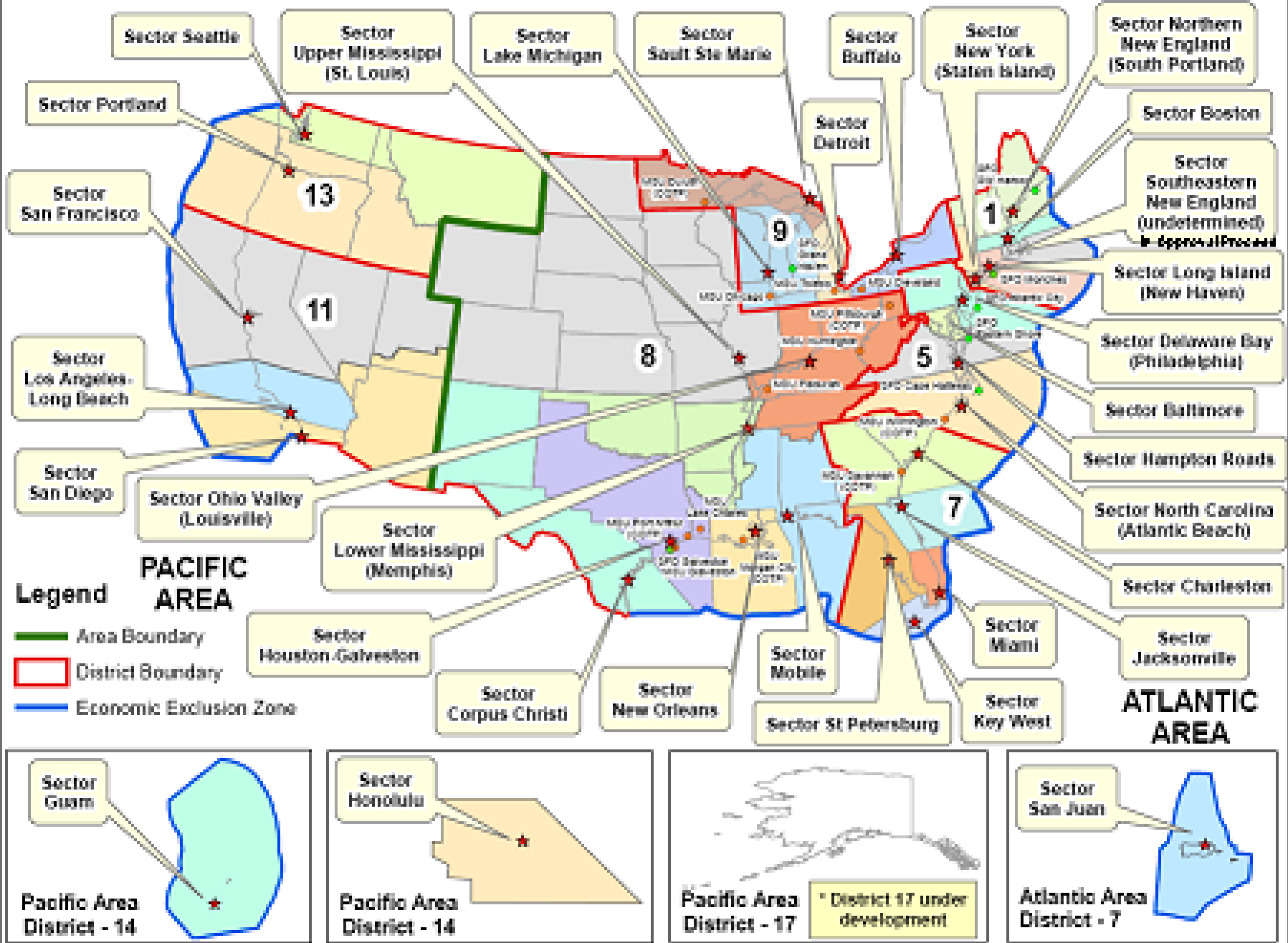


Focus

- Changes in CG organization
- Changes at the NSFCC
- Future Changes



U. S. Coast Guard - Areas, Districts, and Sectors



Impact of Changes in COTPs

- **Classification datum**
- **Authority**
- **Alternate Classification Cities**
- **Alternative datum**

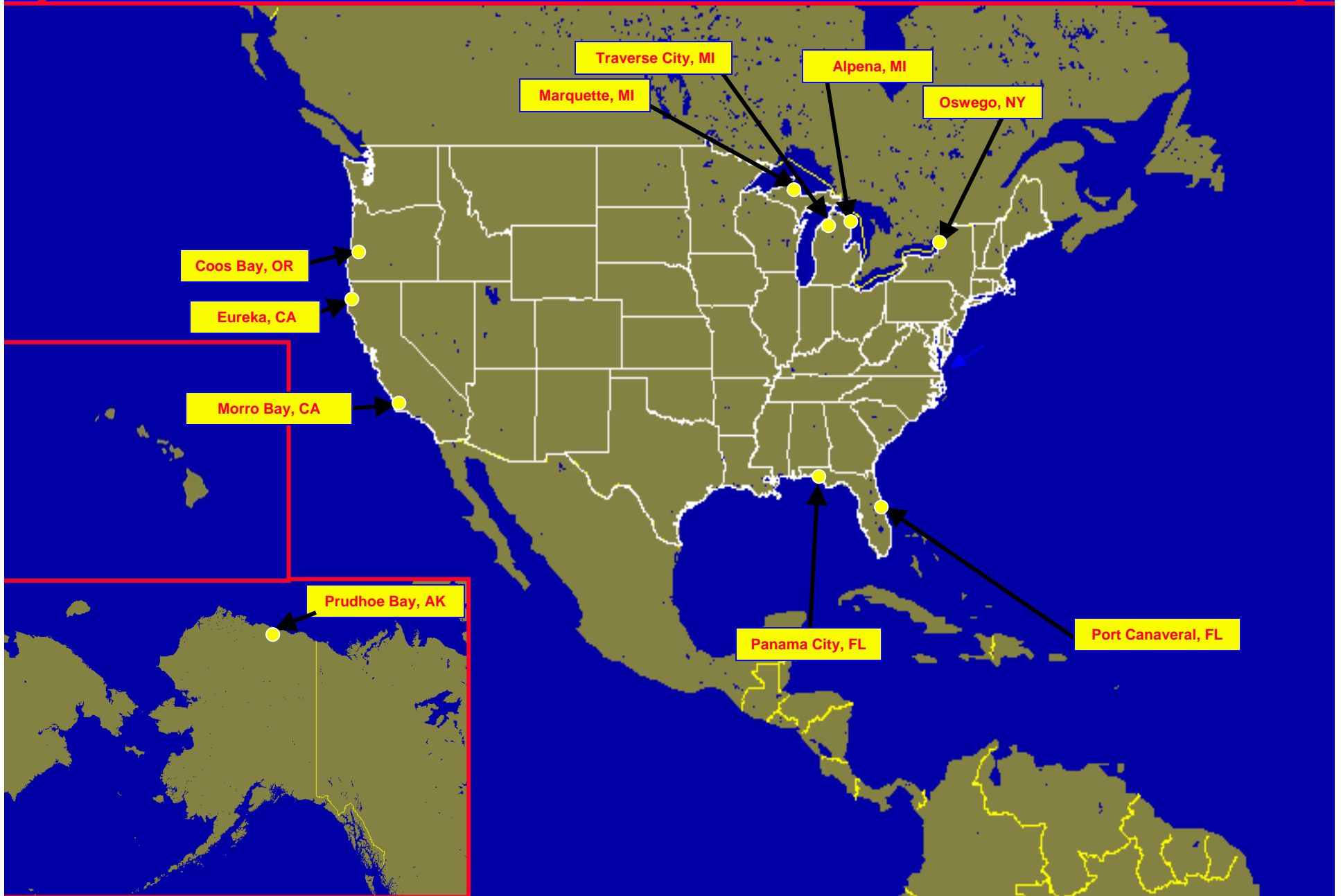


Changes at the NSFCC

- **PREP**
- **Response Resource Assessment Branch**
- **Skimmer Test Protocol**
- **Alternate Classification Cities (ACCs) – EPA/PHMSA**
- **OSRO Guidelines**



Current Alternate Classification Cities (ACCs)



RRI Upgrade

- Publicly available
- Increased functionality
- Secure



Preparedness Assessment Visit Schedule

COTP/EPA Region	Start PAV Planning	PAV Dates (Subject to Change)	Attendee(s)	PREPEX Dates
Sector Portland (OR)	Oct 2005	Jan 2006	SKCS Meekins MST1 Legutki	March 20-24 PREP POC: LT Phillips
Sector Houston-Galveston	Nov 2005	Feb 2006	Mr. Crickard LTJG Warren	April 24-28 PREP POC: Jackie Stephens
Sector Buffalo MSU Cleveland	Jan 2006	Apr 2006	SKCS Meekins LTJG Warren	June 5-9 PREP POC: Dennis Cashman
MSU Port Arthur MSU Lake Charles		May 2006	LTJG Warren MST1 Legutki	Requested by Sector Command, Houston-Galveston
MSU Duluth		May 2006	Mr. Crickard MST1 Legutki	Industry led exercise (Aug 30-31); PAV requested by unit CO
Sector Jacksonville	Apr 2006	Jun 2006	LCDR Midkiff MST1 Legutki LT Gore	September 11-15 PREP POC: Jason Maddox
EPA Region IX	May 2006	Aug 2006	LTJG Warren New Personnel	October 9-13 PREP POC: Jackie Stephens
Sector Hampton Roads	Jun 2006	Sep 2006	All	November 13-17 PREP POC: Dennis Cashman

6 Months Prior to Exercise

NSFCC/G-MOR attend Regional Response Team (RRT) Meeting.

NSFCC notifies COTP of intended Preparedness Assessment Visit (PAV).

4-6 Months Prior to Exercise

NSFCC's Response Resource Assessment Branch (RRAB) assembles names, locations, and equipment listings for OSRO (& non-OSRO) response organizations located within a 70-mile radius of the exercise location.

RRAB coordinates scheduling the PAV with COTP as well as DRAT, EPA (as applicable) and other federal/state response agencies.

3-4 Months Prior to Exercise

RRAB completes the Preparedness Assessment Visit – verifying core resources

- Conducts in-brief with COTP/XO/OPS (First Day);
- Conducts classroom training on federal regulations, job aid, Average Most Probable Discharge (AMPD) coverage;
- Conducts onsite verifications of equipment and employee training;
- Observes operation of 10% of equipment;
- Conducts verbal out-brief with COTP/XO/OPS (Last Day).

Post Preparedness Assessment Visit Actions

RRAB prepares written After-Action Report (to COTP, info G-MOR, District, Strike Team).

RRI Database Manager updates RRI computer inventory information for OSROs (and add non-OSRO assets).

RRAB notifies OSROs of potential change in classification.

RRI Database Manager updates the OSRO matrix on the intra- and internet.

NSFCC reports results of PAV at the next RRT meeting.

Oil Spill Removal Organization Classification & Verification Program



Unit Name

DD-DD Month 200X



Players

- COTP (SECTOR/MISO/MSU)
- Facility/Vessel response plan holders
- OSROs – Oil Spill Removal Organizations
- Response Community
- HQ (R, P)
- NSFCC



OSRO Classification

➤ Why?

- Reduces equipment information required in response plan
- Help us monitor response capability

➤ What?

- Voluntary!!!
- Planning based
- NOT a certification



OSRO Classification

➤ How?

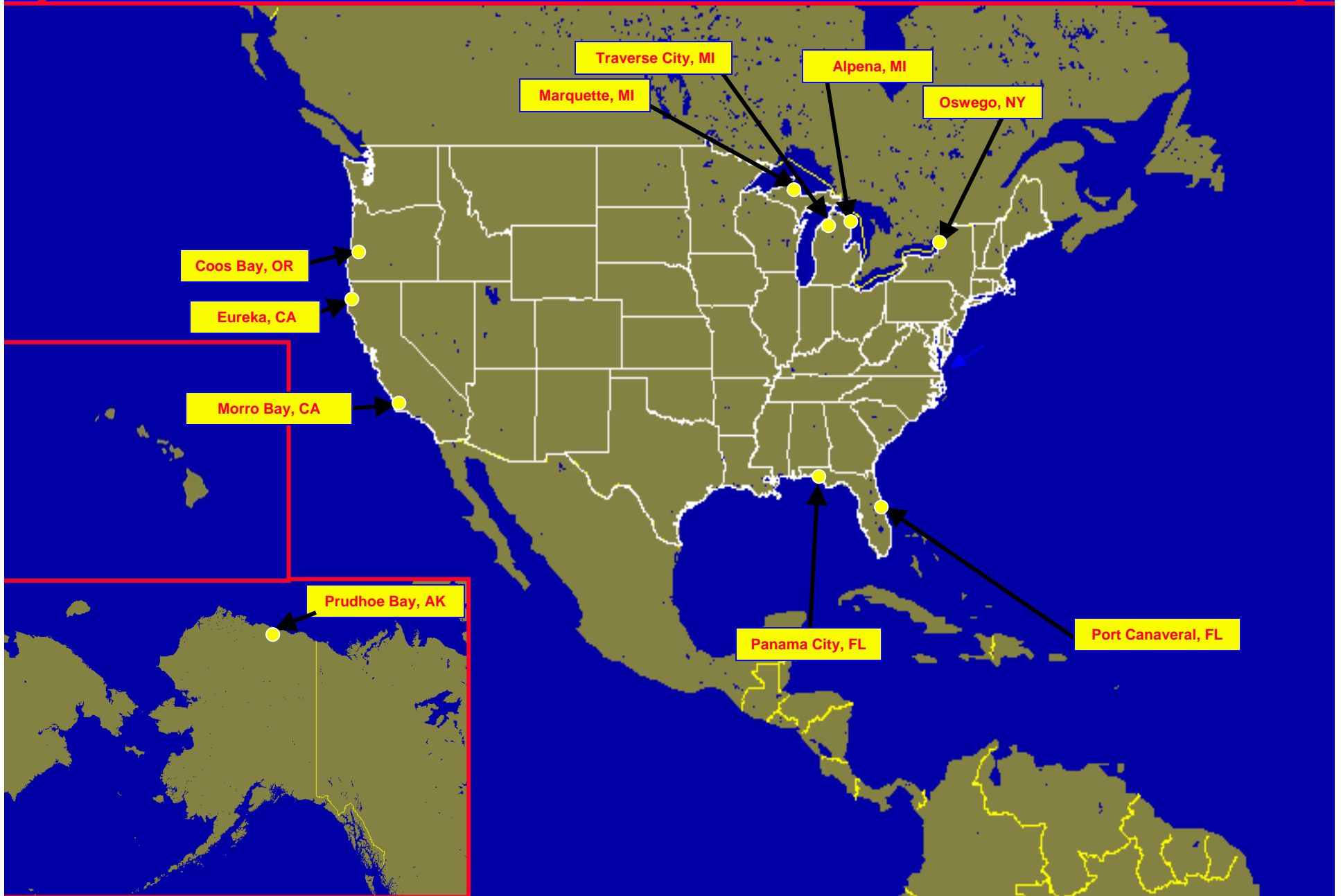
- COTP zone/Alternate Classification Cities (ACCs)
- Operating area
- Spill size
- Response time
- Core equipment

➤ Where?

- NSFCC RRI and website



Current Alternate Classification Cities (ACCs)



Average Most Probable Discharge (AMPD)

- Deploy 1,000 feet of boom within 1 hour.
- Provide 50 bbls/ day EDRC within 2 hours.
- Provide 100 bbls of TSC within 2 hours.

- OSRO Guidelines (27 April 2001)
 - NSFCC no longer classifies OSROs for AMPD.
 - Plan holders verify and certify AMPD coverage.
 - COTP validates.



AMPD

Field Responsibilities

- Facility plan review
- Existing field activities
- Government-led unannounced exercises
- Actual events



Alternative Compliance

➤ General Guidance:

- **COTP** approves requests that necessitate knowledge of specific zone (ex. boom requests)
- **HQ G-RPP-2** approves EDRC/TSC/travel speed requests (national impact)

➤ Exemptions: **G-RPP-2 (via COTP)** for approval

➤ Approval:

- Dated letter to OSRO, copy to NSFCC
- OSRO applies for reapproval 3 years from date of letter



Preparedness Assessment Visits

- Alignment/Scope
- Preparation
- In-Brief
- Training
- OSRO Verifications
- Other Response Resources
- Out-Brief
- After Action Report



Current Issues

- ◆ Sector/CGHQ reorganization
- ◆ Dispersant capability regulations
- ◆ Guidelines revision
- ◆ RRI upgrade



Website

- NSFCC RRA/ OSRO Page

- <http://www.uscg.mil/hq/nsfweb/nsfcc/ops/osro.html>



Contact Info

- USCG RRI database information:
NSFCC - (252) 331-6000
Mr. Mike Crickard, ext. 3031
Ms. Jorice Williams, ext. 3036
- Persistent problems related to VRP
AMPD compliance should be reported
to G-PCV-1 at (202) 267-0434.



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