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
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)

- Morro Bay, CA
- Coos Bay, OR
- Eureka, CA
- Port Canaveral, FL
- Panama City, FL
- Oswego, NY
- Alpena, MI
- Traverse City, MI
- Marquette, MI
- Traverse City, MI
- Prudhoe Bay, AK
- Oswego, NY
- Port Canaveral, FL
- Oswego, NY
- Port Canaveral, FL
RRI Upgrade

- Publicly available
- Increased functionality
- Secure
# Preparedness Assessment Visit Schedule

<table>
<thead>
<tr>
<th>COTP/EPA Region</th>
<th>Start PAV Planning</th>
<th>PAV Dates (Subject to Change)</th>
<th>Attendee(s)</th>
<th>PREPEX Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sector Portland (OR)</td>
<td>Oct 2005</td>
<td>Jan 2006</td>
<td>SKCS Meekins MST1 Legutki</td>
<td>March 20-24</td>
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<tr>
<td></td>
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<td></td>
<td>PREP POC: LT Phillips</td>
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<tr>
<td>Sector Houston-Galveston</td>
<td>Nov 2005</td>
<td>Feb 2006</td>
<td>Mr. Crickard LTJG Warren</td>
<td>April 24-28</td>
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<td>PREP POC: Jackie Stephens</td>
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<tr>
<td>Sector Buffal</td>
<td>Jan 2006</td>
<td>Apr 2006</td>
<td>SKCS Meekins LTJG Warren</td>
<td>June 5-9</td>
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<tr>
<td>MSU Cleveland</td>
<td></td>
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<td>PREP POC: Dennis Cashman</td>
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<tr>
<td>MSU Port Arthur</td>
<td></td>
<td>May 2006</td>
<td>LTJG Warren MST1 Legutki</td>
<td>Requested by Sector Command, Houston-Galveston</td>
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<td>MSU Lake Charles</td>
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<tr>
<td>MSU Duluth</td>
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<td>May 2006</td>
<td>Mr. Crickard MST1 Legutki</td>
<td>Industry led exercise (Aug 30-31); PAV requested by unit CO</td>
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<tr>
<td>Sector Jacksonville</td>
<td>Apr 2006</td>
<td>Jun 2006</td>
<td>LCDR Midkiff MST1 Legutki LT Gore</td>
<td>September 11-15</td>
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<td></td>
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<td>PREP POC: Jason Maddox</td>
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<td>PREP POC: Jackie Stephens</td>
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<tr>
<td>Sector Hampton Roads</td>
<td>Jun 2006</td>
<td>Sep 2006</td>
<td>All</td>
<td>November 13-17</td>
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<td>PREP POC: Dennis Cashman</td>
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<tr>
<td>6 Months Prior to Exercise</td>
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<tr>
<td>NSFCC/G-MOR attend Regional Response Team (RRT) Meeting.</td>
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<tr>
<td>NSFCC notifies COTP of intended Preparedness Assessment Visit (PAV).</td>
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<tr>
<th>4-6 Months Prior to Exercise</th>
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<tbody>
<tr>
<td>NSFCC’s Response Resource Assessment Branch (RRAB) assembles names, locations, and equipment listings for OSRO (&amp; non-OSRO) response organizations located within a 70-mile radius of the exercise location.</td>
</tr>
<tr>
<td>RRAB coordinates scheduling the PAV with COTP as well as DRAT, EPA (as applicable) and other federal/state response agencies.</td>
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<tr>
<th>3-4 Months Prior to Exercise</th>
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<tbody>
<tr>
<td>RRAB completes the Preparedness Assessment Visit – verifying core resources</td>
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<tr>
<td>● Conducts in-brief with COTP/XO/OPS (First Day);</td>
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<tr>
<td>● Conducts classroom training on federal regulations, job aid, Average Most Probable Discharge (AMPD) coverage;</td>
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<tr>
<td>● Conducts onsite verifications of equipment and employee training;</td>
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<tr>
<td>● Observes operation of 10% of equipment;</td>
</tr>
<tr>
<td>● Conducts verbal out-brief with COTP/XO/OPS (Last Day).</td>
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<tr>
<th>Post Preparedness Assessment Visit Actions</th>
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<tr>
<td>RRAB prepares written After-Action Report (to COTP, info G-MOR, District, Strike Team).</td>
</tr>
<tr>
<td>RRI Database Manager updates RRI computer inventory information for OSROs (and add non-OSRO assets).</td>
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<td>RRAB notifies OSROs of potential change in classification.</td>
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<tr>
<td>RRI Database Manager updates the OSRO matrix on the intra- and internet.</td>
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<tr>
<td>NSFCC reports results of PAV at the next RRT meeting.</td>
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Oil Spill Removal Organization
Classification & Verification Program

Unit Name
DD-DD Month 200X
Players

- COTP (SECTOR/MSO/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)

- Morro Bay, CA
- Coos Bay, OR
- Eureka, CA
- Port Canaveral, FL
- Panama City, FL
- Oswego, NY
- Alpena, MI
- Traverse City, MI
- Marquette, MI
- Prudhoe Bay, AK
- Traverse City, MI
- Alpena, MI
- Oswego, NY
- Panama City, FL
- Port Canaveral, FL
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
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.
National Strike Force Coordination Center
RRA Branch Staff
(252) 331-6000

LCDR Barbara Midkiff       Ext. 3034
LTJG Tom Warren            Ext. 3004
SKCS Todd Meekins          Ext. 3029
MST1 Todd Legutki           Ext. 3057