

19A



भारतीय तटरक्षक/INDIAN COAST GUARD

टेलीफोन: 91-11-23074131

तटरक्षक मुख्यालय/COAST GUARD HEADQUARTERS

ई-मेल: www.indiancoastguard.nic.in

राष्ट्रीय स्टेडियम परिसर/ NATIONAL STADIUM COMPLEX

ई-मेल: dte-fe@indiancoastguard.nic.in

नई दिल्ली/NEW DELHI 110 001

Telefax: 91-11-23074131

Web: www.indiancoastguard.nic.in

E-mail: dte-fe@indiancoastguard.nic.in

EP/0720/Circular

Chairman NOSDCP Circular No.4/ 2015

07 Sep 2015

Subject: Amendment 1/2015 to the NOSDCP – Revised *Pro forma* for Annual Returns on Preparedness for Oil Spill Response and Joint Inspection

1. The Indian Coast Guard is designated as the Central Coordinating Authority for combating oil spills in Indian waters and undertakes oil spill prevention and control measures besides maintaining the National Oil Spill Disaster Contingency Plan, or NOSDCP.

2. As per the NOSDCP 2015, every plan holder is required to submit an annual return of preparedness for oil spill response. The *pro forma* of the annual return is prescribed at Appendix E7 to NOSDCP 2015. Further, the preparedness of ports and oil handling agencies is inspected periodically by the Coast Guard jointly with the concerned statutory authority and the report on inspections is rendered in the *pro forma* prescribed at Appendix G to NOSDCP 2015.

3. With immediate effect, a common, revised *pro forma* will be utilized for rendering the annual returns and the report on inspections. The revised *pro forma*, ‘Appendix E7/G.Rev.1’ is at Annexure.

4. This is issued with the approval of the Director General Indian Coast Guard.

(AA Hebbar)

Dy Inspector General

Principal Director (Environment)

Annexure: Appendix E7/G.Rev.1 to NOSDCP 2015

E7/G, Rev. 1

Pro forma for Annual Returns on Preparedness for Oil Spill Response and Joint Inspection

Appendix E7/G.Rev.1 to NOS-DCP 2015 (Para 4.7 & 4.9 refers)

| MAIN PARTICULARS | | | | | | |
|---------------------------------|--|--|---------------------------------|--------------------------------------|--------------------|-----------------------|
| 1. | Name | | | | | |
| 2. | Place | | | | | |
| 3. | Head of Agency | | | | | |
| 4. | Head of HSE | | | | | |
| OIL HANDLING INFORMATION | | | | | | |
| 5. | Total quantity handled * | | | | | |
| 6. | Oil handling jetties | SI no. | 1 | 2 | 3 | 4 |
| | | Jetty | | | | |
| | | Length (m) | | | | |
| 7. | No. of SPM's (if any) | | | | | |
| 8. | Average no. of Ships handled | Daily | Weekly | Monthly | Annually | |
| | | | | | | |
| 9. | Other oil facilities | | | | | |
| OIL SPILL RESPONSE ORGANISATION | | | | | | |
| 10. | Chief Incident Controller | | | | | |
| 11. | Site Incident Controller(s) * | 1* | | | | |
| | | 2 | | | | |
| | | 3 | | | | |
| | | 4 | | | | |
| 12. | Administration & Communication Coordinator | | | | | |
| 13. 14. 15. 16. 17. | Support Services | Human Resource Services Coordinator | | | | |
| | | Logistics Service Coordinator | | | | |
| | | Media and Public Relation Coordinator | | | | |
| | | Operations and Technical Coordinator | | | | |
| | | Environmental and Scientific Coordinator | | | | |
| 18. | Training | Date | No of participants | Nature of training and brief remarks | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 19. | Mock drills and exercises | Date | Scale/ level of exercise/ drill | Agency conducting exercise | No of participants | Agencies participated |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| STATUS OF CONTINGENCY PLAN | | | | | | |
| 20. | Plan date | | | | | |
| 21. | Plan approval date | | | | | |
| 22. | Plan last resubmission date | | | | | |
| 23. | Date of last revision | | | | | |
| 24. | Remarks on status | | | | | |

27/G.Rev.1

2

| ASSESSMENT OF CONTINGENCY PLAN | | | | | |
|--|---|--|--|--|---|
| 25. | Has there been a realistic assessment of | the nature and size of the possible threat? | | | |
| | | the resources at risk? | | | |
| | | the probable movement of oil spill? | | | |
| 26. | Have priorities for protection been agreed? | | | | |
| 27. | Has strategy for protecting and cleaning the various areas been agreed and clearly explained? | | | | |
| 28. | Has the necessary organisation been outlined and the responsibilities of all those involved been clearly stated with no 'Grey areas'? | | | | |
| 29. | Will all who have a task to perform be aware of what is expected of them? | | | | |
| 30. | Are the levels of following sufficient to deal with the anticipated size of spill? | Equipment? | | | |
| | | Materials? | | | |
| | Manpower? | | | | |
| | If not | have back-up resources been identified? | | | |
| | | have mechanisms for obtaining their release and entry to the country been established? | | | |
| 31. | Have the following been identified for collected oil and debris? | | temporary storage sites final disposal routes | | |
| 32. | Are the alerting and initial evaluation procedures fully explained? | | | | |
| 33. | Are the arrangements for continual review of the progress and effectiveness of the clean-up operation fully explained? | | | | |
| 34. | Have arrangements for ensuring effective communication been described? | | | | |
| 35. | Have all aspects of the plan been tested and nothing significant found lacking? | | | | |
| 36. | Is the plan compatible with plans for adjacent areas and other activities? | | | | |
| RESOURCES AT RISK IN WORST CASE SCENARIO | | | | | |
| 37. | Environment | Coral reefs (m ²) | Swamps/ marshes (m ²) | Fish/ spawning grounds (m ²) | Bird breeding/ flocking areas (m ²) |
| | | | | | |
| 38. | Commercial | Agricultural land (km ²) | Fish farms (m ²) | Aquaculture farms (m ²) | Water intakes (Name & no.) |
| | | | | | |
| 39. | Plankton | Marine mammals | | Sheltered shoreline | Shallow sub-tidal |
| | | | | | |
| 40. | Recreational | Tourist beaches (Names) | Amenity beaches (Names) | Bathing beaches (Names) | Pilgrimage beaches (Names) |
| | | | | | |
| 41. | Wildlife and forest | Mangroves (m ²) | Endangered Species (names) | Marine National parks (m ²) | Wild life habitats parks (m ²) |
| | | | | | |

E7/G, Rev.1

3

| RESPONSE RESOURCES | | | | | |
|--------------------|---------------------------------------|--------------------------------------|--------------------|---------------------|---------------------|
| 42. | Containment equipment * | Description | Length | Quantity (no.) | Operational status |
| | | | | | |
| | | | | | |
| | | | | | |
| 43. | Recovery equipment * | Description | Capacity | Quantity (no.) | Operational status |
| | | | | | |
| | | | | | |
| | | | | | |
| 44. | Temporary storage facility * | Description | Capacity | Quantity (no.) | Operational status |
| | | | | | |
| | | | | | |
| | | | | | |
| 45. | OSD spraying system * | Description | Quantity (no.) | Operational status | |
| | | | | | |
| | | | | | |
| | | | | | |
| 46. | Oil spill dispersant | Make | Quantity (liters.) | Expiry date | |
| | | | | | |
| | | | | | |
| | | | | | |
| 47. | Shoreline response equipment | Description (if applicable) | Capacity | Quantity (no.) | Operational status |
| | | | | | |
| | | | | | |
| | | | | | |
| TRAINED RESPONDERS | | | | | |
| 48. | IMO OPRC level 1 Trained Responders * | Name | Designation | Contact no. | Date of certificate |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 49. | IMO OPRC level 2 Trained Responders | Craft name | Description | Response capability | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 50. | Oil spill response craft | Please fill particulars at Sl. 42-46 | | | |

ETIG.Rev.1

| EXTERNAL RESOURCES | | | | |
|--|--|----------------------------|------------------------------|--------------------------------------|
| 51. | OSRO particulars | Operator name | | |
| | | Address | | |
| | | Phone no | | |
| | | Fax no | | |
| | | E-mail | | |
| | | Engagement expiry date | | |
| | | Equipment on hire | Yes/No | Please fill particulars at SI. 42-47 |
| | | Trained responders on hire | Yes/No | Please fill particulars at SI. 48-49 |
| | | Manpower on call | Yes/No | Please fill particulars at SI. 48-49 |
| | | Craft on hire | Yes/No | Please fill particulars at SI. 50 |
| MoU details (if any) | | | | |
| FUTURE PLAN | | | | |
| 53. | Proposed jetty/ terminal/ SPM | | | |
| 54. | Proposed acquisition of response equipment | | | |
| CERTIFICATION | | | | |
| (To be certified personally by an officer not below the post of Deputy Conservator of a port facility or the Installation Manager of an oil installation, or offshore installation, or equivalent legally responsible authority) | | | | |
| 55. | Certified By | Name | | |
| | | Designation: | | |
| | | Contact No: | | |
| | | Mobile No: | | |
| | | Fax No: | | |
| | | Email Id: | | |
| | | Date: | | |
| INTERACTION WITH AUTHORITIES RELEVANT FOR SPILL MANAGEMENT | | | | |
| 56. | Interaction Date | Official interacted with | Brief outcome of interaction | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| COMMENTS (for Coast Guard Use Only) | | | | |
| | | (Check relevant box) | | |
| | | Unsatisfactory | Satisfactory | |
| | | | Very Satisfactory | |
| 57. | Response Preparedness | | | |
| 58. | Efficiency | Equipment handling | | |
| 59. | Adequacy | Equipment | | |
| | | Trained Manpower | | |
| | | Crafts and vessels | | |
| | | Infrastructure | | |
| | | Support | | |
| 60. | Overall assessment | | | |
| 61. | Final assessment comments | | | |
| Name: | | Designation: | Signature: | |
| Date: | | | | |
| Note: (*) Required field mandatory | | | | |