

Texas General Land Office Rev. Feb. 2009 INTERMEDIATE Facility Emergency Response Plan

This form is to be used by operators of intermediate facilities to indicate the details of the facility, the oil spill prevention measures employed, and the strategies the operators of the facility plan to implement to respond to a spill of oil at the facility. Complete and accurate use of this form at a certified intermediate facility satisfies the requirements for an intermediate facility response plan identified in 31 TAC Chapter 19.13. Operators are responsible for accurate and comprehensive submission of information to the Land Office and for updating this form whenever conditions warrant. Additional or duplicate pages may be necessary.

Section 1	-	Owner	and	Operator
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Owner Name			
Owner Address			
Owner City/State/Zip			
Owner Telephone	Owner Fax		
Operator Name			
Operator Address			
Operator City/State/Zip			
Operator Telephone	Operator Fax		
Section 2 - Person In Charge			
PIC Name			
PIC Address			
PIC City/State/Zip			
PIC 24hr Telephone	PIC Fax		
Section 3 - Facility Information			
Facility Name			
Facility Physical Address			
Facility City/State/Zip			
Facility Telephone Facility Fax			
Facility Latitude deg min sec	Facility Longitude deg min sec		



Texas General Land Office Intermediate Facility Emergency Response Plan

Section 4 - Facility Operational Information

Facility Primary Activity (check all that apply)

Oil Storage Oil Transfer	Refining Production	Exploration Drilling	Marina Vessel Fueling Other
Types of Oil Handled	at the Facility		
MSDS Location			
List Storage Tanks and	l Pipelines/Flowlines/Transmission Lines	S	
Stora	ge Tanks	Pipelines/F	Flowlines/Transmission Lines
Description/#	Maximum Capacity in Gallons	Description/#	Diameter in inches
Oil capacity in gallons	s (fuel, lube, and cargo) of largest vessel	served by this facility. (n/a if not	applicable)
1 , 5			,
I ist the facility oil spil	l prevention procedures and/or methods		
List the facility on spin	if prevention procedures and/or methods		
ection 5 - Ger	neral Response		
A general description	of measures to take in the event of an una	authorized discharge:	
Plan for containing an	d collecting discharged oil (e.g. methods	of cleaning and sensitive areas to	protect):



Texas General Land Office Intermediate Facility Emergency Response Plan

Section 5 - General Response (cont.)

Emergency procedures (E.S.C.A.P.E.):		
 Ensure that all personnel are safe Stop the source 	3. Contain the spill / Call Contractor4. Alert Agencies	5. Plan & Implement Collection of Oil6. Evaluate
TGLO (800) 832-	8224 & National Response (Center (800) 424-8802
A description of secondary containment or	diversionary structures including methodo	plogy for determining adequacy:

Section 6 - Drills and Exercises Record

Drill Date	Туре	# Personnel	PIC of Training	Lessons Learned (use additional pages if necessary)

Drill Types:

- *Notification TableTop Drills (TT)--facility exercises procedures to notify TGLO, NRC, and DCO
- *Equipment Deployment Drills (Equip)--facility deploys a representative sample of facility owned equipment.



Texas General Land Office INTERMEDIATE Facility Emergency Response Plan

Section 7 - Worst-Case Discharge Scenario			
Scenario Rationale:			

Section 8- WCD Response Strategies

Ensure the Safety of Citizens and Response Personnel

Identify hazard(s) of spilled material
Establish site control (hot zone, warm zone, cold zone, and security)
Consider evacuations, as needed
Establish vessel and/or aircraft restrictions
Monitor air in impacted areas

Develop site safety and health plan for response personnel Ensure safety briefings are conducted

Control the Source of the Spill

Complete emergency shutdown
Conduct fire fighting
Initiate temporary repairs
Transfer and/or lighter product
Conduct salvage operations, as necessary



Texas General Land Office INTERMEDIATE Facility Emergency Response Plan

Section 8- WCD Response Strategies con't.

Manage Coordinated Response Effort

Complete or confirm notifications

Establish a unified command organization and facilities (command post, etc.)

Ensure local and tribal officials are included in response organization

Initiate spill response Incident Action Plans (IAP)

Ensure mobilization and tracking of response resources

Account for personnel and equipment

Complete documentation

Evaluate planned response objectives versus actual response (debrief)

Maximize Protection of Environmentally-Sensitive Areas

Implement pre-designated response strategies

Identify resources at risk in spill vicinity

Track oil movement and develop spill trajectories

Conduct visual assessments (e.g., overflights)

Develop/implement appropriate protection tactics

Recover and Rehabilitate Injured Wildlife

Establish oiled wildlife reporting hotline

Conduct injured wildlife search and rescue operations

Setup primary care unit for injured wildlife

Operate wildlife rehabilitation center

Initiate citizen volunteer effort for oiled bird rehabilitation

Remove Oil from Impacted Areas

Conduct appropriate shoreline cleanup efforts

Clean oiled structures (piers, docks, etc.)

Clean oiled vessels

Minimize Economic Impacts

Consider tourism, vessel movements, and local economic impacts throughout

response

Protect public and private assets, as resources permit

Establish damage claims process

Keep Stakeholders Informed of Response Activities

Provide forum to obtain stakeholder input and concerns

Provide stakeholders with details of response actions

Identify stakeholder concerns and issues, and address as practical

Provide elected officials details of response actions

Keep the Public Informed of Response Activities

Provide timely safety announcements

Establish a Joint Information Center (JIC)

Conduct regular news briefings

Manage news media access to spill response activities

Conduct public meetings, as appropriate



Texas General Land Office INTERMEDIATE Facility Emergency Response Plan

Section 9- Environmental Sensitivity Map

Section10- Description of Environmentally Sensitive Areas
Section 11- Environmental Sensitive Area Protection Strategies



Texas General Land Office INTERMEDIATE Facility Emergency Response Plan

Section 12- Discharge Prevention Procedures	
Section 13- DCO Agreement and/or proof of adequate response capabi	lity



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- (1) The operators of this facility are committed, at least annually, to conduct an oil spill drill that entails notifying the GLO and the National Response Center, deploying a representative sample of facility owned equipment, and keeping a log at the facility that documents when the drill was conducted and facility personnel who participated in it.
- (2) All facility personnel who might be involved in an oil spill response have been informed that detergents or other surfactants are prohibited from being used on an oil spill in the water, and that dispersants can only be used with the approval of the Texas General Land Office and the Regional Response Team in accordance with the Area Contingency Plan.
- (3) It is the intention of this organization to utilize this plan for the prevention of oil spills and as a guide for response to unauthorized discharges of oil into coastal waters.
- (4) If this facility does not, during normal business hours, have personnel on site, there will be displayed in a prominent location a sign or placard which identifies the contact telephone numbers for the GLO and USCG and states that they are to be notified of any unauthorized discharge of oil

and states that they are to be notified of any unauth	orized discharge of oil
Signature of authorized representative	Printed name of authorized representative