



## COAST GUARD Waterfront Facility PORT SAFETY

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**Inspections Branch**

**Sector Los**  
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- **COAST GUARD REGULATED WATERFRONT**  
**FACILITIES-Port Safety Requirements**



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# Agenda

- Scope of Facility Safety Inspection/Pollution Prevention Program
- Common Discrepancies identified within each safety related category\*
- Questions



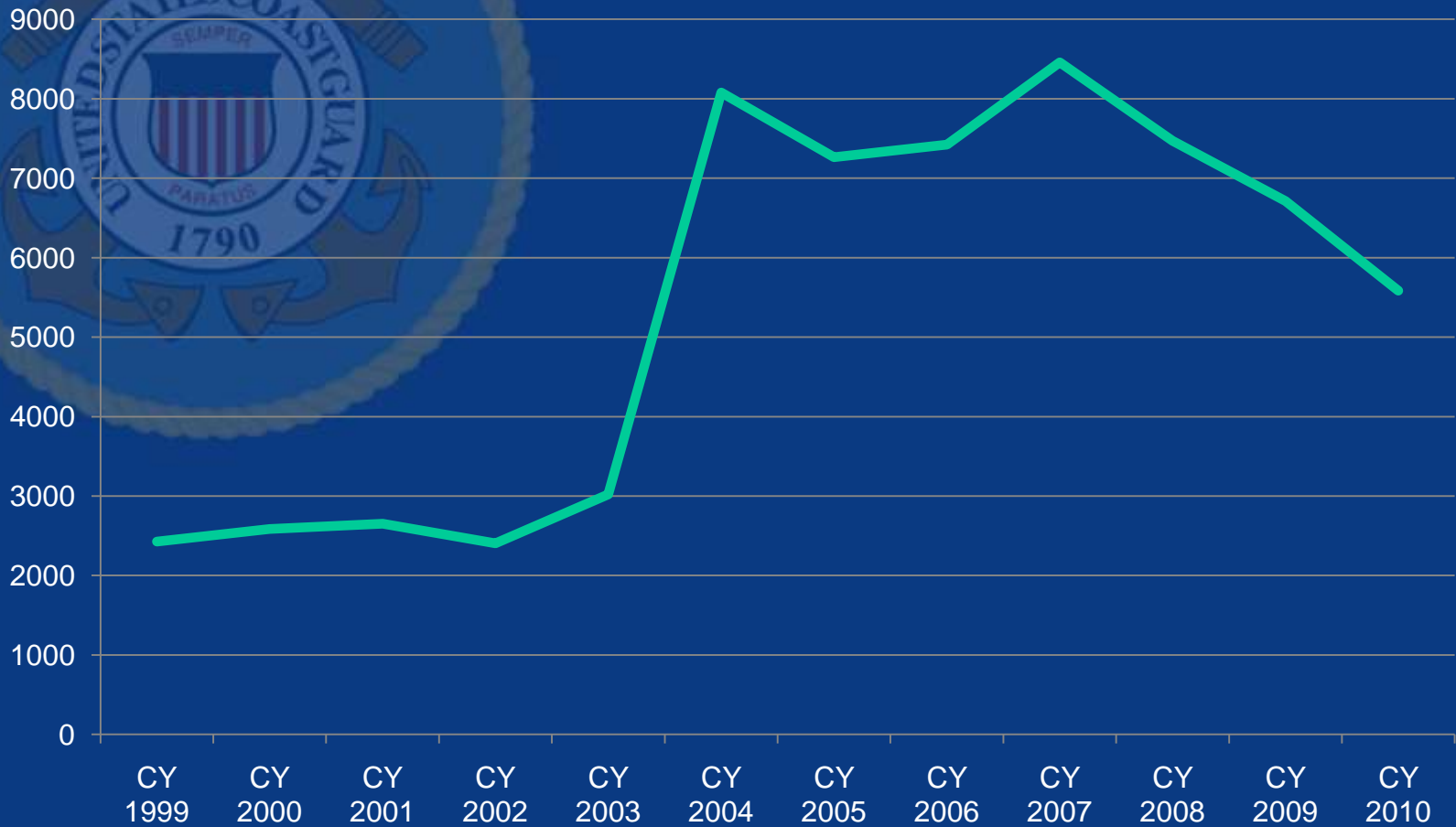
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# Discrepancy Overview



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# Annual Facility Safety Inspection Categories

- Documentation (3758) = 42%
- Ops Management (2287) = 26%
- Deck Cargo (999) = 11%
- Fire fighting (510) = 6%
- Personnel (489) = 5%
- Accommodation Safety (317) = 4%
- Electrical (267) = 3%
- Pollution Response EQPT (260) = 3%
- Communications (74) = 1%
- Engineering (2) = .02%
- 8963 Deficiencies/3671 Waterfront Facilities
- 2.44 Deficiencies/Facility



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## Documentation (3758)

- Facility Response Plans –for oil discharges and how you & your contractors will respond
- Ops Manuals- Covers How you conduct your transfer operations ( procedures, MAWP, Communications, Designation and Training
- Safety & Security Drills- LOG Exercises! Preparation equals Performance!
- Honorable Mention Safety and Security Warning Signs—NO Smoking, Restricted Area Etc



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## Operations Management (2287)

- Almost All Deficiencies were Security Related
  - Review Access Control Procedures
  - Facility Security Officer Responsibilities
  - Drills and Exercises not being conducted
  - Following marsec directives for each level



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## Deck Cargo (999)

- Transfer Hoses-Marking and Annual testing Requirements
- Arrangement of Cargo for 126 facilities Segregation and spacing requirements for hazmat in warehouse or terminal facility
- Applicability- Facilities handling Hazmat without being inspected -General Permit issue-





## Fire Fighting (510)

- Extinguishers & more extinguishers
- **Annual Testing & Servicing** (Condition & Pressure)  
Keep the Servicing Records!
- Not in Required locations per 33 CFR 126 Dock area,  
Forklifts & on each floor of a Facility
- Locations not marked



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## Personnel (489)

- Category had Mostly Security Related Deficiencies such as...
- Lack of FSO Understanding of MTSA/MARSEC requirements— Big need for FSO Training!
- Ripple Effect of Poor FSO Trainings lead to “People with Security Responsibilities” –Also having a poor understanding of MTSA /MARSEC Mandates (Training!)
- Person In Charge Designation for Oil Transfers





## Accommodation & Occupational Safety (317)

- Accommodation & Occupational Safety covers a wide Range of issues such as Pier equipment, Tripping Hazards & hot work
- Three largest Areas of Regulatory Discrepancies Include
  - Maintenance Stores and Supplies
  - Rubbish & Waste Materials
  - Smoking



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## Electrical (267)

- Issues involving the overall Material Conditions of Electrical:
  - Wiring
  - Lighting Fixtures
  - Junction Boxes
- 33 CFR 154.735 describes the standards and incorporates by reference NFPA 70 Requirements for facility electrical equipment



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## Pollution Response Equipment (260)

- Top three issues include...
- Small Discharge Containment Containers either missing or not meeting the capacity requirements Too small, rain collection, etc.
- Certificate of Adequacy (Lack there of or expired)
- Sorbent Material either in poor condition, missing completely or not an adequate supply



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## Communications (74)

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- Communications covers Facility Alarms, Audible and Radio Communications
  - Three largest Areas of Regulatory Discrepancies Include
    - Facility Warning Alarms
    - VHF Radiotelephones
    - Cell phones



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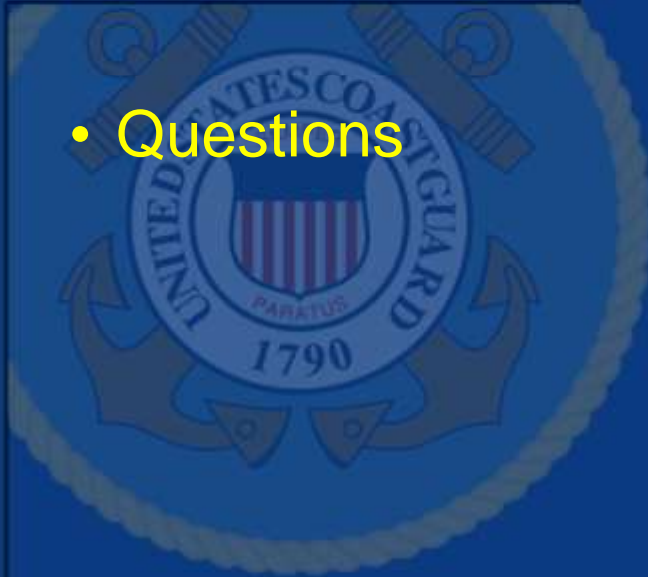


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# Questions

- Questions



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