



Oil Spill Contingency Plan

Copy No_____

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 1 of 107



This document arises from a statutory requirement set out in the Maritime Coastguard Agencies' (MCA) National Contingency Plan which specifically requires ports to produce an "Oil Spill Response Plan" appropriate to their locality and circumstances.

This Oil Spill Contingency Plan (OSCP) has been prepared in accordance with the requirements of the Merchant Shipping (Oil Pollution Preparedness, Response and Co-operation Convention) Regulations 1998

The London Gateway Oil Spill Contingency Plan (OSCP) is therefore meeting the above statutory obligation but most importantly is specifically designed to:

"Enable a swift, timely and appropriate response from the London Gateway team, to any pollution incident".

The document contains guidance, information, advice and contact details to facilitate an efficient, effective and appropriate response.

Captain Colin Hitchcock Harbour Master London Gateway

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 2 of 107



The responsibility of the upkeep, amendment and review of this contingency plan has been assigned to the Harbour Master, whose responsibility it is to ensure the plan is reviewed in accordance with legislative requirements.

If you would like to contact London Gateway regarding the Port of London Gateway Oil Spill Contingency Plan, please contact:

Environment Team:

Harbour Master:

London Gateway Port Limited No1 London Gateway Stanford-le-Hope Essex SS17 9DY

London Gateway Port Limited No1 London Gatewayy Stanford-le-Hope Essex SS17 9DY Tel: 01375648380 colin.hitchcock@dpworld.com

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 3 of 107



Table of Contents

Table of Contents	
Document Distribution List	8
Revision History	9
MCA Plan Approved Letter	
Glossary	
List of Tables	
List of Figures	
1.0 Strategy	
Responsibility for the Plan	
Purpose/ Scope of the Plan	
Geographical boundaries of London Gateway Port	
Environmental Setting	
Introduction to Oil Spills and the Requirement	
Legal Basis for Marine Pollution Contingency Planning	
Consultation	17
Interfacing Contingency Plans	17
Summary of Risk Assessment	
Categories of Incident	
2 Incident Organisation	19
Tier-1 Incident	
Tier 2 Incident	
Tier 3 Incident	
Incident Control Arrangements	
Details of Action Error! Boo	kmark not defined.
3.0 Reporting	
Spill assessment	
Sampling	
4.0 Action Cards	
Operations planning and notification of key team members and authorities	24
Incident briefing, Personal log and Incident log	24
Action CardsError! Boo	kmark not defined.
4.7 Duty Shift Manager	
4.8 Harbour Master	
4.7 LG Port Tug Crew	
4.8 Terminal Operators	
4.9 Panel Operator? Error! Boo	kmark not defined.
4.10 Security Control	
4.11 Historian, Administration & personnel	
Environmental Officer	

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 4 of 107



Response Guidelines	
Dispersants	
Communications	
Press Details	
Health and Safety	
Legislation	
Decontamination (Clothing & Waste)	
Explosion and Fire Hazards	
Catering	
Waste Management	
Temporary Storage	39
Permanent Disposal of Oily Waste	39
3.0 Data	40
Contact Directory	40
Internal Contacts	40
External Contacts	40
Training and Exercise	42
Training	
Exercises	
Training and Exercise Records	43
Environmental, Commercial and Recreational Sensitivities	43
Introduction to Environmental Risk	43
Environmental Impact Assessment	43
Wildlife	
Types of Habitats	47
Roles and Responsibilities of Parties Associated with the Plan	48
Counter Pollution Services	49
Land owners adjacent to areas of responsibility	49
APPENDICIES	51
Appendix A: CG77 POLREP Initial Pollution Report	
Notes to assist in compilation of Form CG77	
Characteristics of Pollution	
For all, give appearance, e.g. liquid, floating, solid, liquid oil, semi-liquid slu discolouration of water, visible vapour etc. Source and Cause	dge, tarry lumps, 54
Vessels in Area	
Photos/Sample	
Action taken	54
Pollution Forecast	54
APPENDIX B: Incident Log	
Appendix C: Briefing Check List Error! Bookn	nark not defined.
Appendix D: Adler & Allan Reporting Forms and Procedure	56
Issue Date: 30/10/2013	

Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **5** of **107**



Mobilisation Authorisation Report Form	56
Report Form for Adler & Allan Limited	57
Appendix E: Health and Safety Checklist	62
Appendix F: Equipment list in Marine Oil response Container	63
Appendix G: Bunkering Procedure	65
Appendix H: Environmental Sensitivity Map	70
Appendix I: SCIENTIFIC, TECHNICAL AND OPERATIONAL ADVICE NOTE - STOp 4/2001	71
Appendix J: Port Hazardous Locations Map Error! Bookmark not defi	ned.
Appendix K: Wash-down Areas and Temporary Storage Map Error! Bookmark not defi	ned.
1.9 Disposal of Waste & Recovered Materials	79
1.10 Environmental Policy	79
Part 2 - Risk Assessment	81
2.0 General Risk Assessments	81
2.1 Place of Refuge	81
2.1.1 Vessel Information	81
2.1.2 Harbour Environment	81
2.1.4 Role of SOSREP	82
2.2 Hazard Identification	82
2.3 Navigation	82
2.5 Inherited Incident	83
2.6 Fate of Spilled Oil	83
Part 3 - Response Strategy	84
Table 3: Oil Spill Management Team	84
Part 4 – Response and Clean Up Procedures	84
4.0 Introduction to Response and Clean up	84
General Procedures;	85
4.3 Recovery of Oil on the water	85
4.3.1 Wind	85
4.3.2 Currents and Tides	85
4.3.3 Mooring Length and Anchoring	86
4.3.4 Quayside Booming	86
4.4 Recovery of Oil from Inshore Waters	87
4.4.1 Quayside cleaning operations	87
4.5 Oil on the shore	88
4.5.1 Physical removal of oil from a beach	88
4.5.2 Physical removal of oil from rocky shore and harbour structures	89
4.6 Tidal Cycles	89
4.9 Shoreline Response Centre	89

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 6 of 107



Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **7** of **107**



Document Distribution List

Name	Location	Copy No.
CEO	LG	1
Operations Director	LG	2
Harbour Master	LG	3
Environmental Manager	LG	4
Shift Manager	LG	5
Health & Safety Manager	LG	6
Tug Company	LG	7
Head of Technical Engineering	LG	8
Regional Counter Pollution Officer	MCA	9
HQ	MCA	10
Thames MRC	MCA	11
ММО	Newcastle	12
Port of London (Lower District)	Gravesend	13

Organisation	Copy No.
Natural England	14
Environment Agency	15
Essex County Council	16
Thurrock Council	17
Kent County Council	18
Gravesend County Council	19
Essex Police	20
Fire and Rescue Service	21
Essex Ambulance Service	22

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 8 of 107



Revision History

Date	Part	Page(s)	Brief Details	Amended By
20/07/2012	Entire Document		Created	CH/ ED
6/09/2013	Entire Document		Updated to reflect Operational Activities	ED/JH
30/03/2017	Entire document		Updated to reflect Operational Activities and Procedures	CH/RHJ/TC

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 9 of 107



MCA Plan Approved Letter

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **10** of **107**



<u>Glossary</u>

ADCP	Acoustic Doppler Current Profiler
DHM	Duty Harbour Master
EA	Environment Agency
MCA	Maritime & Coastguard Agency
MMO	Marine Management Organisation
OMT	Oil Management Team
OPRC	Oil Pollution Preparedness, Response and Cooperation (1990)
VTS	Vessel Traffic Services
(ADCP) BUOY	Acoustic Doppler Current Profiler
SAC	Scientific Area of Conservation
SOLAS	Safety of Life at Sea
SOSREP	Secretary of States Representative
SRC	Shoreline Response Centre
SSSI	Sites of Special Scientific Interest
SINCs	Sites of Importance for Nature Conservation
MRC	Marine Response Centre
PLA	Port of London Authority
LOA	Length Overall
TEU	twenty foot equivalent units
OSMT	Oil Spill Management Team
RSPCA	Royal Society for the Prevention of Cruelty to Animals
RSPB	Royal Society for the Protection of Birds
LONGEX	London Gateway Exercise
PCPSO	Principle Counter Pollution and Salvage Officer
OMT	Operations Management Team
POLREP	Pollution Report

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 11 of 107



List of Tables

- Tiered Levels of Oil Spill Response Table 1:
- Table 2: Oil Spill Thickness and Appearance Table 3:
- Oil Spill Management Team Table 4:
- Maximum angle of boom relationship with current strength Training Levels for Personnel of the Harbour Board Exercise type and frequency
- Table 5: Table 6:

List of Figures

- Figure 1: Figure 2:
- The 60 metre jurisdiction of London Gateway Map of The River Thames to berth Map of The River Thames entrance, Admiralty Chart. Figure 3:
- Figure 4: Population Distribution
- Diagram showing sufficient mooring length Figure 5:
- Figure 6: Figure 7: Figure 8: Diagram of inflatable boom connected to bollard alongside jetty.
- Clean up procedure alongside inshore beach. Clean up procedure alongside jetty and pier structures.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 12 of 107



1.0 Strategy

Responsibility for the Plan

1.1 The London Gateway Harbour Master is responsible for the upkeep and amendment of this Oil Spill Contingency Plan (OSCP) to ensure that information in the plan remains current reviewed in accordance with legislative requirements.

Purpose/ Scope of the Plan

- 1.2 The purpose of the plan is to provide a structured and clear framework for responding to an oil pollution incident which may occur within London Gateway Port's jurisdiction, including response actions and resources for Tier 1 and Tier 2 oil pollution incidents and to aid the response of a Tier 3 incident.
- 1.3 The jurisdiction of London Gateway Port extends to 60m from the sea wall. Anything that extends beyond this is under the jurisdiction of the Port of London Authority (PLA).
- 1.4 In the event of a Tier 2 and 3 oil spill incident in the water London Gateway will draw upon the Thames Oil Spill Clearance Association (TOSCA) and Adler and Allen to assist in the water response. However once the oil is ashore the clean-up operation becomes the responsibility of the local council.

Geographical boundaries of London Gateway Port

1.5 Situated on the north bank of the River Thames in Essex. London Gateway's jurisdiction as a Harbour Authority extends to 16m into the River Thames and also includes the newly created mudflats; Stanford Wharf Nature Reserve (located to the West of London Gateway, Essex) and Salt Fleet Flats (located on the south side of the River Thames opposite London Gateway in Kent).

1.6 Figure 1 outlines the 60 metre limit surrounding London Gateway.

Figure 1



Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 13 of 107

Commented [RJ1]: Does our Harbour Authority include Site





Environmental Setting

1.7 The River Thames is an iconic river and is a major national and local resource for both the economy and personal well-being. The Thames water quality has improved dramatically in the last 50 years and is ecologically diverse estuary. It provides an important 'wildlife corridor' for migrating species, nursery areas for juvenile fish including commercially important fish stocks, foraging grounds for birds and marine mammals and supports a myriad of habitats throughout. London Gateway's harbour limits extend to cover areas of important scientific interest. It is necessary to be aware and prepared of these important environmental areas and how they can be affected by an oil spill incident.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 14 of 107



Requirement

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 15 of 107



- 1.8 Statistics show that over 80% of marine oil spill incidents occur within ports and harbours. A concentrated amount of commercial operational and industrial activity takes place in these busy environments. Harbour authorities have overall responsibility for the safety of marine operations on waters within their jurisdiction. The area of jurisdiction for London Gateway Port as is shown in figure 1. It is better to prevent and prepare for incidents, rather than be surprised by them once they have occurred, this will save time on the clean-up operations and increase the recovery time thereby ensuring that the port can return back to its fully operational status. Incident preparedness is paramount to all environmental, commercial and economic interests.
- 1.9 "Marine pollution" in the National Contingency Plan refers to pollution by oil or other hazardous substances. "Oil" means oil of any description (see section 151 of the 1995 Act) and "other hazardous substances" are those substances prescribed under section 138A of the 1995 Act. This covers any substance that is liable to create hazards to human health, to harm living resources and marine life, to damage amenities or to interfere with other legitimate uses of the sea.

Legal Background for Marine Pollution Contingency Planning

- 1.10As a party to the UN Convention on the Law of the Sea (UNCLOS), the UK has an obligation to protect and preserve the marine environment.
- 1.11Section 293 of the Merchant Shipping Act 1995, as amended by the Merchant Shipping and Maritime Security Act 1997, gives the Secretary of State for Transport the function of taking, or coordinating, measures to reduce and minimise the effects of marine pollution. The Environment Act 1995 places similar duties on the Environment Agency for England and Wales with respect to pollution from land-based sources.
- 1.12The UK Government also has obligations under the International Convention on Oil Pollution Preparedness, Response and Co-operation 1990 (the OPRC Convention). The Merchant Shipping (Oil Pollution Preparedness, Response and Co-operation Convention) Regulations 1998 (SI 1998 No 1056) implement the obligations of the Convention. In particular, they require harbour authorities to have a duty to prepare plans to clear oil spills from their harbour and for those plans to be compatible with the National Contingency Plan for Marine Pollution from Shipping and Offshore Installations (NCP).
- 1.13The NCP was first published by the MCA in January 2000, a revised document was published in August 2006. It sets out the circumstances in which the Maritime and Coastguard Agency deploys the UK's national assets to respond to a marine pollution incident to protect the overriding public interest. The plans prepared by harbour authorities, oil handling facilities, coastal local authorities and offshore installations underlie this national plan and provide detailed information on the local response to marine incidents. They should also describe arrangements for mutual support and need to be fully compatible with plans that operate at national levels.

Other legislation that is relevant to this Contingence Plan is:

1.14the Dangerous Vessels Act 1985

The Port Marine Safety Code recognises the potential need to give directions in relation to a dangerous vessel and states that this should be addressed in the port's safety management system. Dangerous vessels are those which, because of their condition, or the nature or the condition of anything they contain, might involve a grave and imminent danger to the safety of persons or property. A harbour authority should hold contingency plans to deal with the threat

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 16 of 107



posed by dangerous vessels when admitted to, or ordered to leave the port. These should also cover the threat of marine pollution from such vessels which may sink or founder in the harbour thereby preventing or seriously prejudicing the use of the harbour by other vessels.

1.15the Dangerous Substances in Harbour Areas Regulations 1987 (SI 1987 No 37)

The Port Marine Safety Code also notes that harbour authorities have a duty to prepare emergency plans for dealing with substances which are dangerous owing to their condition or the condition of their packaging, or the vessel on which they are being carried is such as to create a risk to health and safety. To the extent that such substances are hazardous to port marine operations and can lead to marine pollution, guidance is offered on contingency planning. The Code also reminds harbour authorities that such plans must also extend to dangerous substances brought to the port from inland, but as this is not a marine operation it falls outside the scope of these Guidelines.

1.16The UK also has obligations under the Safety of Life at Sea Convention (SOLAS) to provide shelter for maritime casualties which may require use of waters within a port as a place of refuge. MCA and SOSREP are responsible for discharging this SOLAS obligation. In this connection, they aim to have an assessment of potential refuges in all areas of the UK's territorial waters, and to work with harbour authorities whose facilities might be called upon for this purpose.

Consultation

- 1.17In preparing this report the following authorities and agencies have been consulted;
 - a) Marine Management Organisation
 - b) Natural England
 - c) Environment Agency
 - d) Essex County Council
 - e) Thurrock Council
 - f) Adler & Allan Limited
 - g) Port of London Authority
 - h) Kent County Council
 - i) Castle Point District Council

Interfacing Contingency Plans

- 1.18Whilst this Oil Spill Contingency Plan is specific to the London Gateway Port, there are other emergency plans from third parties that should be accounted for in case of a major oil spill. In particular:
 - Port of London Authority,
 - · Shell UK Limited or Shell Refinery Company Limited
 - Essex County Council's
 - Thurrock Borough Council
 - Kent County Council
 - Brett Aggregates (Kent)
 - Tilbury Port
 - Tilbury Power Station
- 1.19A Tier-3 oil spill incident may result in the Maritime and Coastguard Agency (MCAA) to decide to implement the National Contingency Plan (NCP). In the event of this occurring the MCA will take control from a Marine Response Centre (MRC). If the MCA formally take over the response and

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 17 of 107



clean-up operation then London Gateway's oil spill response resources and facilities will be made available to the MCA.

Summary of Risk Assessment

Description of oil spill risk, associated quantity and type of oil likely to be encountered. The additional risk associated with land-based sources within the Port jurisdiction should be included

Categories of Incident

1.20Oil Spill Contingency Plans classify incidents using a three-tiered response system. Tier 1, Tier 2 and Tier 3 have to be identified and classified by the Harbour Master however the classification of the incident may alter during the response process. The definitions of the tiered levels are as follows;

Table 1:	Tiered	Levels	of Oil	Spill	Response
----------	--------	--------	--------	-------	----------

Category	Description	Authority to Increase Response Capability
Tier 1	A small operational spill (<0.2m ³) when events can be controlled immediately (within 30 minutes of initial notification) by on-site resources, without recourse to outside intervention	Harbour Master
Tier 2	A medium sized spill (0.2m ³ – 50m ³) beyond the capability of London Gateway that would require the assistance of outside contractors, including TOSCA.	Harbour Master/PLA/TOSCA
Tier 3	A large sized spill (>50m ³) beyond the capability of local and regional resources which would be dealt with using the assistance of outside contractors and agencies.	MCA Counter Pollution Response SOSREP (Counter Pollution and Salvage)

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 18 of 107



2 Incident Organisation

- 2.1 A Tier 1 incident will involve only the Harbour Authority and the relevant personnel appointed by the Harbour authority to assist with the response.
- 2.2 A Tier 2/3 incident will have an Oil Spill Management Team (OSMT) deployed that will consist of London Gateway personnel and external organisations who will be contacted by the Harbour Master. Not all of the external personnel may be needed at the same time. The OMT will be established in the Incident Control Room
- 2.3 The Designated Person Harbour Master will fulfil the role of the Harbour Master in event that the Harbour Master is unavailable at the time of the incident.
- 2.4 The OSMT will provide the command and control structure to co-ordinate and direct incident response.

Management Team			
Internal Personnel	External Organisations	Support Team	
Harbour Master	Authorities	Marine Technical Advisor	
Health & Safety Manager	PLA – VTS Control	Historian	
Duty Shift Manager	MCA/SOSREP		
Communications Manager		Local Authorities:	
Environmental Officer	Others:	Essex County Council	
	TIER 2 Contractor	Thurrock Council	
	Salvor	Castle Point District	
	Vessels Agent	Council	
	Emergency services	Kent County Council	
	P&I Club	-	
	Other Oil Companies (as	Government Bodies:	
	appropriate)	Natural England	
		Environment Agency	
		DEFRA	

Table 3: Oil Spill Management Team

2.5 The Harbour Master requires the transfer of responsibility for managing the response to be formally documented prior to relinquishing overall control of at-sea counter pollution measures to the MCA.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 19 of 107



Tier-1 Incident

- 2.6 The Duty Shift Manager or Harbour Master activates oil spill response on the land.
- 2.7 In the event the incident escalates from a Tier 1 to Tier 2 the Harbour Master will mobilise a senior representative to attend. The London Gateway Harbour Master will decide whether to set up an Oil Spill Management Team.

Tier 2 Incident

- 2.8 The Harbour Master will establish and chair an Oil Spill Management Team in the Incident Control Room.
- 2.9 The team differs according to the scale of the incident (refer to Table 3)

Tier 2 Responder

- 2.10 London Gateway Port have subscribed to the Thames Oil Spill Clearance Association (TOSCA), this provides 24hour response to oil spills between Tower Bridge and Canvey Island
- 2.11 Adler and Allen Limited have been commissioned by London Gateway Port to provide their Tier 2 response service. Following a call to their centre (0208 5557111) Adler and Allen Limited are contracted to respond within 3 hours.
- 2.12 London Gateway Port Limited has a small stock of spill response equipment but in the event of a Tier 2 incident further external help from TOSCA and Adler and Allen will be required.

Tier 3 Incident

2.13 The Harbour Master will establish and chair an Oil Spill Management Team and will include the representatives in Table 3.

Incident Control Arrangements

- 2.14 Following a significant (Tier 3) incident, a Marine Response Centre will be established at No.1 London Gateway (at the western end of the Port, adjacent to the main Port access road. Another facility is available at Amenities Building (within the Port at the eastern end, ISPS security standards will apply to personnel, if No. London Gateway is unavailable for any reason.
- 2.15 In the event of the National Contingency Plan being activated by the MCA, establishment of a Shoreline Response Centre maybe required. If required a Shoreline Response Centre will be established in the equipment workshop at the Eastern end of the port.
- 2.16 Appropriate members of the OSMT will re-deploy to the SRC as requested by the MCA and local authorities.
- 2.17 A SRC may be established during a Tier 2 incident depending on the area affected or potentially affected by the incident.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 20 of 107



3.0 Reporting

CG77 POLREP (see Appendix F), together with internal and external reporting procedures. Checklists should be included for sampling (MCA's STOp Notice 4/01)5, spill assessments, incident briefing, personal log and incident log (see Appendix G).

- 3.1 The extent of notification of external organisations and authorities will be determined by the initial tier classification of the incident.
- 3.2 Responsibility for external notification and the completion of POLREP CG77 lies with the Harbour Master. The Environment Agency and the PLA VTS should also be informed of 'all discharges, or potential discharges of polluting materials to the sea'. Environment Agency notification Contact should be made via the 24hr telephone hotline number phone: <u>0800 807060</u>
- 3.3 All the forms that are in this section can be located on the LG electronic file management system Phone the Environment Office (EXT. 0137564800) for guidance, Harbour Master and Environment team members
- 3.4 The POLREP Form and instructions for completion can be found in Appendix A.
- 3.5 The details should be relayed in the first instance to Port Control, which is manned 24 hours a day, 365 days of the year. Reporting to Port Control can be made via the following means;

Telephone 01375648380 Marine Based VHF Radio Channel (73) (24 Hour)

3.6 Internal Notification Guidelines can be seen in Table See section for contact details

Table : Internal Notification Guidelines

Tier	Organisation	
1/2/3	Harbour Master	
1/2/3	CEO	
1/2/3	Operations Director	
1/2/3	Duty Shift Manager	
1/2/3	Control	
2/3	Health and Safety manager	
2/3	Communications manager	

3.7 External Notification Guideline can be seen in Table. See section for contact details

Table : External Notification Guidelines

	Tier	Organisation	
1/2/3 Environment Agency		Environment Agency	
	1/2/3	1/2/3 MCA (via POLREP)	
		MFA	
	2/3	Thurrock Council	
	2/3	Natural England	
	2/3	Adler & Allan Limited	
	2/3	/3 Kent County Council	
	3	Essex Fire and Rescue Service	

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 21 of 107



3.8 The LG Communications department will issue a press statement in the event of a large pollution incident.

4.0 Adler and Allen Briefing Report see to Appendix D.

In order to access Adler & Allan services in the event of an oil spill incident please call:-

Adler & Allan - Tel: + 44 (0)800 592827

If calling from outside of the United Kingdom ensure that your country code precedes the telephone number.

These telephones will be manned on a 24-hour basis. The caller will be asked to provide:-

- 1) Name of Caller
- 2) Name of Company
- 3) Location of Caller
- 4) Telephone Number including prefixes
- 5) Brief details of the incident

The A&A Duty Manager will then contacted and make contact with the requesting party.

Once contact has been made further details will be collected to enable a response strategy to be determined.

A E-MAIL LETTER AUTHORISING THE RESPONSE WILL BE REQUIRED FROM ONE OF THE NOMINATED REPRESENTATIVES OF THE COMPANY.

Adler & Allan Fax: + 44 (0) 208 5193090

Spill assessment

- 4.1 The Shoreline Response Officer nominated by the Officer in charge of the incident will collect the sampling kit from the oil spill container (located on the eastern return) and check that it has the required equipment (bottles, sealing labels, scraping tools etc.) and reporting forms to record the sampling throughout the process.
- 4.2 Oil thickness can be quantified by using the guide shown in Table;

Table 2: Oil spill appearance and thickness.

Appearance	Thickness
Silver Sheen	<0.0001 mm
Rainbow Sheen	0.0001mm - 0.003 mm
Light Brown/ Black slick	0.003mm - 0.1mm
Dark Brown/ Black slick	>0.1 mm

To determine an approximate quantity, the following formula should be used:

L (metres) x W (metres) x Maximum Thickness (mm) = Cubic Metres 1000

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 22 of 107



Sampling

- 4.3 Samples should be taken as soon as possible, by a qualified designated representative before the oil becomes weathered.
- 4.4 A minimum of three samples should be taken for each spill location. These samples may be required as evidence in legal proceedings. Guidance of collecting samples is given in MCA sTOP Notice 4/2001 found in Appendix I.
- 4.5 The completed STO notice should be sent to the MCA once the samples have been taken.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 23 of 107



4.0 Action Cards

Introduction

- 4.1 This section outlines the steps required to be taken during a pollution incident event. Its purpose is to:
 - a) To guide Port personnel through the procedure of managing an oil spill within the jurisdiction of London Gateway Port.
 - b) To mitigate the impacts of an oil pollution incident within London Gateway Port.
 - c) To facilitate those involved in the response of a pollution incident to effectively communicate with the parties involved and to ensure the optimal deployment of available resources.
- 4.2 The plan is specifically detailed to enable London Gateway Port to respond to a Tier 1 marine based oil spill pollution incident within the jurisdiction of London Gateway Port, and to assist external parties with a Tier 2 or 3 incidents within the Port's 60 metre jurisdiction. Furthermore, London Gateway has a duty to plan for Hazardous and Noxious Substances and as a result of this there is a contract with waste management contractors.
- 4.3 In the event of a Pollution Incident an Initial Pollution Report (POLREP CG77) should be completed by the Harbour Master and submitted to the MCA as soon as possible.
- 4.4 The action cards are split into four sections:

Alert: The different notifications required internally and externally Initial Actions: Actions required immediately to initiate the response Further Actions: Actions required when a response is underway Final Actions: Actions required to be completed before the response can be officially stood down/ handed over

Action cards are included for the following positions:

- 1. Duty Shift Manager
- 2. Harbour Master
- 3. Duty Shift Security Manager
- 4. Historian, Administration & personnel (Supply & Distribution)

Operations planning and notification of key team members and authorities

See appendix -

Incident briefing, Personnel log and Incident log

4.5 The Incident briefing checklist is located in Appendix B

4.6 The Personnel log template is located in Appendix C

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 24 of 107



4.7 Duty Shift Manager

Key Responsibilities

- Overall control of Emergency until relived by Harbour Master
- Receive information / report of oil spill incident
- Maintain communication with all vessels in vicinity. Confirm all operations impacting the area have stopped.
- · Confirm the source of the spill and that is has been isolated where safe and possible
- Assess Impact of the incident ensuring the effect of the spillage has been minimised
- Arrange the appropriate people & resources
- Inform PLA
- Contact Duty Shift Security Manager to inform Harbour Master
- Carry out internal notifications

Step	Actions	Additional Information
Alert	 Harbour Patrol Launch(via PLA VTS) Inform Vessel (if involved) and ensure the vessel has contacted their Agent Alert Control Room Alert Neighbours if appropriate (via Security) 	
Initial Actions	 STOP ALL TERMINAL OPERATIONS Obtain as much information as possible from observer Commence Personnel Log Make an immediate assessment of the situation Identify source of spillage/ leak & approximate amount spilt Oil spill being caused by an interceptor malfunction Request the quantity of oil split from the ships master if relevant If possible attempt to isolate/ stop & reduce the source of spill Mobilise Patrol Launch to investigate incident via PLA DPC Assess/ Classify the situation Ensure sample of spilt product is retained Issue General Warning to all Vessels in the vicinity Verify Information for POLREP Notification Mobilise Adler & Allan Ltd via e-mail if required to escalate to tier 2/3 Ensure the use of CCTV Cameras is utilised Initiate Incident Log 	
Further Actions	 If a Vessel is involved notify the master or duty officer Evaluate hazards and the safety of personnel and equipment at or near the scene of the equipment. Brief and then assist the Harbour Master as required Standby to assist response at Quayside 	

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 25 of 107



London Gateway

	 Perform first level of clean-up measures using available equipment Handover responsibility of incident to Harbour Master 	
Einal Actions	Submit Personal Log to Harbour Master	
Final Actions	Attend debrief	

4.8 Harbour Master

Key Responsibilities

- Confirm spill classification
- Mobilise Tier-2 Contractor Adler & Allan Limited if necessary
- · Liaise with all Site Staff, if required call in additional personnel via security
- Establish Control Centre if required
- Authorise expenditure
- Brief, Operational Command and Support (as required)
- Ensure Statutory Reporting requirements (POLREP, EA)have been undertaken
- Amend Oil Spill Contingency Plan as required

Step	Actions	Additional Information
Alert	 Environment Team MCA (POLREP CG77) Coastguard PLA TOSCA Adler and Allen* (if Tier 2) Internal OMT members including Operational Command Environment Agency Local Authorities/ Natural England/ DEFRA if appropriate Shell Haven Terminal (if appropriate External OMT members 	
Initial Actions	 Liaise with Duty Shift Manager Liaise with PLA TOSCA Visit/ Confirm/ Amend Classification if indicated Consider waste disposal issues such as road tanker mobilisation etc. Set up OMT and brief them on the incident. Request Adler & Allen/ PLA representation in OSMT Initiate Personal Log Request Adler and Allan or TOSCA to take samples of the spilt product 	
Further Actions	 Convene OSMT and decide upon Response Strategy/Operation Request for vessel's Master to forward electronically an MSDS of product that is leaking Brief CEO 	
Final Actions	 Terminate clean up Prepare Incident Report (POLREP) Collate Personal Logs of relevant Personnel Hold Debrief for all involved in response operation 	

Issue Date: 30/10/2013

Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 26 of 107



- * Typical Adler & Allen Response Time: within normal working hours (06:00 16:00) o Minimum: 1hr 30minutes o Maximum: 4hrs

 - Outside normal working hours Minimum: 2hrs 30 minutes Maximum: 6hrs

4.7 LG Port Tug Crew

Key Responsibilities

-

- Initial assessment of situation •
- . Assist Harbour Master with classification
- Maintain communication with Port Control Officer •
- Collect evidence/samples where requested
- Assist in the deployment of absorbents, booms and dispersants as necessary •

Step	Actions	Additional Information
Initial Actions	 Proceed to location Investigate Cause/Source of spillage Provide DHM/Port Control and PLA VTS with information 	
Further Actions	 Initiate Personal Log Collect samples and take photographs where requesated Track the leading edge of the slick and provide coordination of at sea response Deploy any absorbents/ deflector booms required Survey the shoreline Provide detailed situation reports to the Harbour Master/OSMT 	
Final Actions	 Submit Personal Log to Harbour Master Attend debrief 	

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 27 of 107



4.8 Terminal Operators

Key responsibilities

- Notify Control Room and stop all operations via Control Room/Duty Shift Manager
 Isolate where safe and possible
 Minimise the effects of the spillage

- Assist in the assessment of the category of the incident •

Step	Actions	Additional Information
Alert	Vessel Terminal Control Room	
Initial Actions	 STOP ALL OPERATIONS Identify source of spill/ leak and estimate size Verify the material and location Isolate where safe and possible and reduce the source of spill Request closure of drainage system in the area Do not leave a leak unattended if safe and possible Contain the spill where safe andpossible using available oil spill equipment Take samples of the product Protect against fire and explosion Assess damage or equipment failure and action required to avoid further problems Take part in initial investigation determining the cause of the incident. 	
Further Actions	 Brief Duty Shift Manager and Harbour Master Standby to guide response personnel at quayside Perform first clean up measures 	
Final Actions	 Submit Personal Log to Harbour Master Evaluate hazards and safety of personnel and equipment at the scence Attend debrief 	

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 28 of 107



4.09 Security Control

Key responsibilities

- Direct attending Emergency Services as required
 Facilitate access onto site for external support contractors
- Commence log of incident/ communications

Step	Actions	Additional Information
Alert	 Thames Business Park Shell 	
Initial Actions	 Call emergency services when requested by the Duty Shift Manager/ Harbour Master Direct personnel to the appropriate location Ensure only the appropriate people are allowed onto site Control access of non-essential personnel to the quayside/ spill location Keep press and medial away from site 	
Further Actions	Standby to assist where required	
Final Actions	 Submit Emergency Incident Log to Shift Manager/ Harbour Master Attend debrief 	

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 29 of 107



4.10 Historian, Administration & personnel

Key Responsibilities:

- Ensure accurate records of the incident has been captured
 Provide relevant documentation & drawings as required
 Ensure stationary requirements are available in incident room

Step	Actions	Additional Information
Alert	Not applicable	
Initial Actions	□ Ensure the maintenance of proper controls and documentation	
Further Actions	Maintain records for insurance claims	
Final Actions	Consolidate all relevant logs	
Tinal Actions	Attend debrief	

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 30 of 107



4.11 Environmental Senior Officer

Key Responsibilities

- Assist Duty Shift Manager
- Assist with contacting relevant Environmental Organisations
- Monitor environmental impacts
- Collect evidence/samples/photographs

Step	Actions	Refer to
Initial Actions	Confirm spill classification	Part 2
	Advise on response strategy and equipment to be used	Appendix II
	Assist Duty Shift manager/OSMT as required	Part 3
	Initiate Personal Log	Part 11
	Identify Sensitive Areas that might be affected refer to Appendix H	
Further Actions	Co-ordinate taking of samples/ photographs	Part 4
	Monitor environmental impacts of spill	Part 5
	Consider and help mobilize wash down areas	
	Notify relevant environmental organisations of Pollution Incident*	Part 9
Final Actions	Submit Personal Log to Harbour Master	
	Assist with preparation of Incident Report Final Actions (POLREP)	Part 11
	Attend debrief	

* The Environment Agency should be informed of 'all discharges, or potential discharges of polluting materials to the sea'. Contact should be made via the 24hr telephone number phone, 0800 807060.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **31** of **107**



4.12 Oil Spill Incident Checklists

- Oil Spill Assessment Checklist
- Incident Briefing Checklist
- Personnel Log-Checklist
- Incident Log
- Deployed Resources, Materials & Equipment Inventory Log
- Oil Spill Sampling Checklist

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 32 of 107



4.14 Oil Spill Assessment Checklist

OIL SPILL ASSESSMENT CHECKLIST		
This checklist is designed incident. These personnel	to assist those personnel who have the responsibility of assessing the oil spill are likely to be:	
 Person Sighting Spill 		
 Offshore Installati 	on Manager (OIM)	
 Providence Offsho 	pre Drilling Supervisor	
STEP	GUIDANCE	
Determine Essential	 Location of pollution incident 	
Details	- Source of spill	
	- Oil type	
	- Extent of oil spill	
	- Time of incident	
	 Potential hazardous circumstances 	
	- Any other relevant information (Particularly: is spill contained or ongoing?)	
Assess Safety Hazards	Until otherwise established, assume oil spill is giving off potentially dangerous light ends (i.e. gas or hydrocarbon vapours).	
	ELIMINATE IGNITION SOURCES	
	Approach Oil Spill from upwind to reduce effects of vapours	
	APPROACH ONLY IF CONSIDERED SAFE TO DO SO!	
Determine Oil Spill If source unknown, investigate with care.		
Source	Instigate actions to stop spillage at source.	
	IF SAFE TO DO SO!	
Estimate quantity of Oil released if exact amount unknown	Refer to Section 4.2 - Oil Spill Quantification.	
Assess prevailing and if	Determine:	
conditions	Wind speed and direction	
	State of tide and current speed	
	Sea state	
Predict oil fate; determine direction and speed of oil movement in addition to weathering characteristics	Refer to Section 4.3 – Manual Calculation of Slick Movement	

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **33** of **107**



4.16 Incident Briefing Checklist

Date	Tir	ne		
Spill Location				
Vessel(s) Involved				
Advised by				
Wind	Se	a State		
Oil Drift Direction & Estimated Recovery Area				
Health & Safety Issues	Has source of spill been isolated		YES/NO	
	Are any odours detectable from sp	ill	YES/NO	
	Are flammability checks required		YES/NO	
Area affected	Length(metres) x Width(metres)			
	=m2			
Physical Appearance	WindrowsSmall patchesLarge PatchesContinuous Slick			
Colour	Silver Sheen, Iridescent, Light Brown, Dark Brown, Mousse			
Other Considerations	Will shipping programme be interrupted Verification of report by marine staff Is there a hazard to navigation Should an exclusion zone be established Weather focus known Do any vessels in vicinity require notification			
Notifications	Technical Services Harbour Master PLA DPC			
Duty Officer				

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **34** of **107**



4.17 Personal Log Checklist

Item	Guidance
Safety Hazards	

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **35** of **107**



Response Guidelines

Identification of immediate response priorities – mobilising or placing resources on standby, establishing which resources will be utilised within prioritised response sites - this may be in the form of booming plans and/or tactical response plans. (Give access routes and grid references with regard to booming plans.) Outline the philosophy and objectives behind

pre-agreed strategies for response at sea, within coastal zones and on shorelines including limiting factors and adverse conditions. Early identification of environmental, commercial and recreational sensitivities as collated within the relevant data section of the plan. (See Appendix D for Nature Conservation Organisation guidance). Identification of interim waste storage sites, treatment sites and disposal options.

A method for predicting the fate of spilled oil should be provided which may include the results of modelling exercises, where appropriate. If modelling is considered to be a useful predictive tool, ports should identify those with capability to undertake such a task. Consideration should be given to places of refuge and beaching areas for the stabilisation of stricken vessels,

4.7 Following the initial report of an oil pollution incident to the Harbour Master, it is his responsibility to confirm the incident details and initiate an appropriately tiered response.

4.8 The Harbour Master/Duty Shift manager is responsible for:

- Mobilising the Port's response equipment for Tier 1 category incident
- Informing the PLA DPC to initiate TOSCA response
- The attendance of external contractors in event of a Tier 1/2/3 incident
- Making arrangements for the safe storage and legal disposal of wastes arising from the incident.
- Ensuring necessary reporting arrangements to the MCA & EA.
- 4.9 Members of personnel involved in an oil spill response operation should be trained and equipped with action cards, ready to liaise with the Harbour Master/ Shift Manager. The following members have personal action cards that can be found in Part 10:
 - Incident Observer
 - Port Control Officer
 - PLA VTS Control Room and Port Marine Craft Crew
 - Environmental Officer
 - Duty Harbour Master Tier 1
 - Historian
- 4.10 The person reporting the spill should be prepared to provide the following information to their Duty Shift Manager;
 - (vessel if known)
 - Location (grid reference/ landmarks)
 - Nature of pollution
 - Extent of pollution
 - Any known hazards associated with pollution

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 36 of 107


Booming plans/ tactical response plans

Dispersants

4.11 As a strict policy, London Gateway will refrain from the use of artificial dispersants in response to an oil spill due to the local seabed topography and the sensitivity of the surrounding receptors. Should the use of artificial dispersants be necessary then approval should be obtained directly from the MMO/ EA/ PLA MFA. Refer to contact directory in Part 9, section 9.1.

Communications

Details of communication between internal personnel and external bodies should be given including details of communications between harbour/port/oil handling facility personnel and the Tier 2 response contractor whilst on site and off.

This information is best presented in a flow diagram with job titles and organisation names, method of communication during working hours and outside working hours, fully detailed.

Press Details

- 4.11.1 The London Gateway Communications Manager will be a member of the Operational Management Team.
- 4.11.2 The London Gateway Port policy regarding the Media is that all matters are to be handled by the OSMT and Harbour Master at an early stage. Facts only will be given and time will be taken to think through media statements, ensuring a balanced view of the incident and actions taken are comprehensive.
- 4.12 For Guidance, it would be expected;

Tier 1 incident -Port and PLA Staff Involvement Tier 2 incident -Port Staff and possibly guidance from local authorities Tier 3 incident -MCA Press office staff in attendance

4.12.1 The press and public should be kept firmly away from the site of where the oil spill has occurred and the clean-up operation. However, London Gateway will endeavour to provide a defined location with No. 1 London Gateway for the media to congregate and be provided with hot and cold refreshments whilst awaiting regular situation updates.

Health and Safety

Legislation

4.12.2 The Harbour Master/Health & Safety Manager shall complete a risk assessment for each activity associated with the clean-up response. The Site Specific Health and Safety Plan Assessment Form Part 11, Section 11.5 lists site characteristics, site hazards, personal

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 37 of 107



protective equipment and site facility needs. Appendix J also allows persons involved to distinguish areas that require certain safety precautions.

- 4.12.3 Alternatively, please be advised by the sTOP Notice 1/98; The Health, Safety & Welfare during Shoreline Clean Up (Appendix)
- 4.12.4 Access to clean up areas will be restricted, Security will be deployed to ensure only persons working on the clean-up operation are permitted access, boundaries should be installed so that the public and media cannot access these areas and hamper the clean-up operation.

Decontamination (Clothing & Waste).

4.12.5 Workers who have been wearing protective clothing are likely to become contaminated by oil during the clean-up operation. The clothing needs to be removed from the area to prevent further contamination outside the area. LG Facilities department will need to set up a process for such cleaning being made near but clear of the work site (See appendix K). A decontamination area should be situated such that the drainage from the clean-down is drained into an appropriate storage tank. Care should be taken to make sure that contaminated waste does not enter the normal drainage or waste disposal system and neither leach into the soil or watercourses in the area. Contaminated clothing will have to be disposed of as hazardous waste if they cannot be fully washed or are not capable of having all traces of contaminant removed.

Explosion and Fire Hazards

4.12.6 Any spilled petroleum based products are volatile. This means that it can produce a gas, which then mixes with the air around the spill, which can cause an explosion. Where there is a risk of flammable atmosphere, the area should be tested and assessed using multi gas detectors from the Local Authority's Technical Services Section of the Development & Planning Department.

Catering

4.12.7 Volunteers and personnel returning from prolonged periods of time outside and on the water will need a supply of hot drinks, soup and food. Arrangements will need to be made by LG Facilities department as soon as possible with the Harbour Master to ensure that everyone's needs are met.

Waste Management

- 4.12.8 London Gateway Port Waste Management Plan details the standard operating procedures for waste disposal.
- 4.12.9 Wherever possible, spilled oil should be recovered for recycling and re-use. However, any clean-up operation is likely to produce large amounts of oily waste materials and water, often far in excess of the original oil spillage.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 38 of 107



4.12.10 All oily waste such as absorbent materials, personal protective equipment, and oiled sand and shingle must be handled and disposed of as hazardous waste in the proper manner.

Temporary Storage

- 4.12.11 It is inevitable that temporary storage will be needed near to the recovery site throughout the clean-up operation. Waste segregation will occur wherever possible to enable greater recycling and re-use.
- 4.12.12 Suitable sites must be identified (see Appendix K) to take into account ease of access to the spill and the need to separate the wastes prior to disposal. Storage sites need to be on reasonably firm ground with good access for vehicles coming from the spill to be cleaned, and for vehicles removing oil and waste for final disposal. Note that Category 1 waste skips are located in the area of the Eastern return; these are all water tight and in good repair. Pits and bunds can be excavated and lined with heavy duty plastic sheets and can be sited at the back of beaches (above HWM) where the beach material is reasonably firm.

Permanent Disposal of Oily Waste

4.12.13 For small amounts of waste the strategy is to dispose of it via the existing arrangements with contractors (Part 9, section 9.1 for contacts). Larger quantities will require consultation with the Environment Agency, Essex CC, Natural England and Thurrock Council.

4.13 The main disposal options will be;

- Recycling of oily liquid waste
- · Landfill of general non-hazardous waste
- · Stabilisation
- · Land Farming
- Combustion
- 4.13.1 Suitable vehicles for carrying oil/waste also need to be considered and arranged (see table 5). The contact details of suitable companies of these can be found in Part 9, section 9.1.

Table 5: Types and capacities of waste disposal vehicles

Type of Vehicle	Area of Action	Capacity (m3)
Tractor Hauled Slurry Tanker	Beach/ Road	<3
Dumper Truck	Beach	<7
Commercial Vacuum Truck	Beach/ Road	<7
Gully Sucker	Beach/ Road	2-10
Road Tanker	Road	<15
Rail Tanker	Rail	30-90
Conventional Lorry	Road	10-20
Barge	Water	Several Thousand

Guidance on oily waste disposal is given in MCA & EA stop Notice 1/2004, in Appendix I.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 39 of 107



3.0 Data

Contact Directory

Internal Contacts

Contact	Telephone	Fax	Out of Hours
Duty Tug	01642258361		01642258361
Emergency	01375648412		01375648412
Planning Co-ordinator			
Environment Office	01375-648300		07770692139
General Manager			
Harbour Master	01375-648380		07739140752
London Gateway	01375-648300	01375-648312	01375648595
Port Shift Manager	01375648376		07702518217
Port Operations Director	01375-8361		07990566254
Port Safety Officer	01375-8348/8424		07884233906/07702272965
Public Relations	01375-8340		07860704039
Security	01375-8317		01375648595

External Contacts Local Authorities

Organisation	Contact	Fax	Out of Hours
-	Telephone		
Ambulance Service	01245443344	01245442920	01245442211
	01245442211	01245442920	01245442211
Castle Point Council	01268-882200		01268758357
Essex Fire and Rescue	01277-222531	01277-229281	01277-222531
Essex Police	01245491491	01245452129	01245491491
Border Force/Customs	01708-865522	01708-890023	
Essex County Council			
Emergency planning	01245-257468	01245-430368	
Oil Pollution	07767298483	01245-430368	
Emergency plan Off	01245-430378		07623949614
Emergency duty off	07767298483		
Southend on Sea	01702-215000		
Kent duty emergency	03000414999		24/7
Planning Officer			
Thurrock Council	01375-391605	01375-652780	07624345544/01375391605
SHELL oil Terminal	01375-644979		
Terminal supervisor	0207-934 4373		24/7
Central control room	01375 6449797		

Telephone numbers confirmed 27/0/2017

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **40** of **107**



Government Agencies

Organisation	Contact Telephone	Fax	Out of Hours
HM Coastguard MRCC	01255 675518	01255 675249	01255 675518
Thames Coastguard	020 83 127380	020 83 098196	020 83 127380
London Coastguard			
ITOPF	0207566999	0207-6211783	07623984606
Life boat	Via HM Coast Guard		
MCA Counter Pollution		02380 329446	Via Coast Guard
Unit MPCU			
ORSL	02380 331551	02380 331972	
PLA	01474-560311		
	Duty Officer 01474-		
	562215		
UKPIA	02072697600		020772697600

Environment Groups

Organisation	Telephone	Fax	Out of Hours
Marine Management	01502-573149	01502-514854	0207-2708960
organisation	01502-572769		
Environment Agency	0208-3105500	0208-3119778	0800-807060
	0645-333111		08708506506
Essex Sea Fisheries	(01206) 303261	01206-303261	07889667402
Essex Wildlife Trust	01621 862960		
Natural England Essex	01206-796666	01206-794466	
lan Black	01206-385390		07768 591854
Chris Gibson	01206-796666		01255-502960
Peterborough	01539792840	01539-792830	07659124846
IFCA	01843585310		07538051116
Essex Civil			
Protection	01245430378		07767298483
&Emergency	Office hrs		24/7 ECPEM Duty
Management			Officer
RSPB	01273-775333		
Whale & Dolphin	01825765546	0870 870 5002	
Conservation Society			

Primary Tier 2 Oil Response Contractor

Contact	Telephone	Fax	Out of Hours
Adler & Allan Limited	0208 5557111 (24 Hours)	0208 5193090	0208 5557111 (24 Hours)

Telephone numbers confirmed 12/04/2017

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **41** of **107**



Training and Exercise

Training

3.1 London Gateway recognises the need for the simulation of realistic events and training for the use of Oil Spill Response equipment and procedures. All London Gateway personnel who may be involved in Response Operations will be trained to the MCA requirements, by a provider accredited by the Nautical Institute and in accordance with the matrix in Table

Table 5: Training Levels for Personnel working at London Gateway Port

Level	Details	No of Staff Qualified at London Gateway Port
Level 2P	All staff who will operate oil spill response equipment and need to be fully aware of correct and safe deployment techniques (Tier 2 Response)	60
Level 4P	Level 4P All personnel who will have a management role or be in a position of responsibility for port operations	15
Level 5P	On scene Commander	1

Exercises

3.2 London Gateway will continue to undertake annual exercises to familiarise personnel in the use and deployment of oil spill response equipment and incident management (Table).

Table 6: Exercise types and frequency

Exercise Type	Frequency
Notification exercise	Twice per year
Table-top exercise (may incorporate mobilisation and deployment of local response equipment)	Once per -year
Incident Management Exercise (will incorporate mobilisation and deployment of resources up to Tier 2 level)	Once every 3 years*
In an instance where a port, harbour or oil handlin onerous on the basis of the risk assessment they the Regional PCPSO for consideration and appro- it may be permissible to undertake an Incident Ma five year life-cycle providing for the "lessons-learn year.	ng facility considers this requirement to be unduly may submit an alternative exercise programme to val, on an individual basis. In some circumstances nagement Exercise in the fourth year of the plan's ned" to be captured within the final review/ update

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 42 of 107



Training and Exercise Records

3.3 The Harbour Master shall be responsible for the upkeep of training and exercise records. A post exercise form should be completed and forwarded to the regional CPSO and all relevant plan holders each time an exercise is carried out.

Environmental, Commercial and Recreational Sensitivities

Introduction to Environmental Risk

- 3.4 London Gateway is located within a highly sensitive environmental setting and is closely monitored by the Environment Agency, Port of London Authority, Natural England and the Marine Management Organisation as well as other interested parties.
- 3.5 The Thames Estuary comprises the coast and low-lying hinterland, indented by several estuaries of varying sizes, between the mouth of the Stour Estuary on the Essex/Suffolk border and the Swale Estuary in north Kent. The intertidal zone is dominated by soft sediments, forming extensive salt marshes, grazing marshes and mudflats. These are separated along most of its length by man-made sea defences from the low-lying land on alluvial soils. These areas were formerly subject to more frequent flooding, but are now mainly arable land, with much grassland and still some substantial areas of grazing marsh. Coarser sands and gravels exist on the more exposed parts of the coast, with occasional shell banks which are a scarce but characteristic feature of this coast. Urban development on the coast is mainly confined to higher ground except in the inner Thames Estuary.
- 3.6 The value of this classic landscape is recognised in the designation of undeveloped parts of both the Essex and North Kent coasts as Environmentally Sensitive Areas. This designation reflects not only its value for wildlife, but also its beauty and remoteness, with wide expanses of mud and marsh giving heightened importance to the skyscape.
- 3.7 In areas where access is required to the coastline through grazing marshes it is important to consider the ground conditions as much of it now lies a meter below mean sea level.

Environmental Impact Assessment

- 3.8 If a major oil spill occurs and impacts on the sensitive areas within the Port's jurisdiction proceed with the following aims;
 - Collect photographic evidence and oil sample data in the early stages of an incident for comparison 'before and after impact'
 - The Environment Team to quantify the nature and extent of short, medium and long term impacts in programmes that are co-ordinated, value for money, 'fit for purpose' and where appropriate cost-recoverable.
 - Meet government, public and media expectations for robust information on the short, medium and long term environmental impacts of pollution incidents.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 43 of 107



 Provide agencies with sufficient information about the condition of important wildlife and conservation features to satisfy the statutory reporting duties of conservation agencies and to inform Government.

Wildlife

3.8.1 Affected wildlife such as birds may not necessarily wash up ashore until a week after the oil spill. It is important to have prepared procedures for recording and collating data as quickly as possible.

Birds

- 3.8.2 If oiled birds are found along the coastline, the RSPCA and RSPB (contact details, see Part 9, section 9.1) should be contacted and they may decide to take oiled animals to an offsite facility or set up an onsite cleaning facility dependent on the scale of the incident. A search party should be deployed with volunteers.
- 3.8.3 The first 5-10 birds found should be taken to the closest veterinary practice and they should be transported safely in a sufficient container that will not allow the oil to leak. All contaminated dead birds shall be kept separate from all other contaminated waste so they can be identified and if necessary post mortems carried out.

a) Bird handling

Handling of birds must be undertaken by properly trained personnel to ensure the protection of both bird and handler. Wild birds have no understanding of human intentions. Even a greatly weakened bird can inflict serious injuries to handlers, especially human eyes. Open wounds on arms and hands from such injuries can present opportunities for oily contaminants and disease to enter the handler's blood system.

Bird handling is usually best left to experts, or to volunteers who have had some training. It is easy to put birds under more stress by chasing and man handling them. It is important not to put personal safety at risk in treating oily birds. If in doubt, bird handling should be restricted to appropriately trained personnel e.g. those provided by the RSPCA.

If a decision is taken to catch an oiled bird, the following actions must be taken:

Equipment

- 1. Thick gloves
- 2. Overalls
- 3. Safety footwear
- 4. Cardboard box with a lid of suitable size to give the bird some room movement
- 5. Goggles to protect eyes
- 6. Optional long handled net to catch the bird

Procedures

- 1. Do not let the bird get close to your head, or it may try to peck your eyes
- 2. Catch the bird by hand or with the aid of a long handled net. Do not put the birds under any more stress than necessary. Only attempt to capture the bird if it can be done quickly and efficiently

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 44 of 107



- 3. Hold the bird with both hands, holding the wings in.
- 4. Put the bird in a cardboard box lined with absorbent material (e.g. newspaper) and close the lid
- 5. Do not wrap the bird it may get too hot and cause additional stress.
- Take the bird to a cleaning station as soon as possible. Record the species found (if known) together with the data and time found and pass the information, with the bird, to the cleaning station centre.
- 7. Keep a note of all birds caught and sent to the cleaning station, make a note of the species if possible.

Fish

- 3.8.4 The Thames Estuary inshore fisheries provide an important income to local fishing ports such as Brightlingsea, West Mersea and Leigh-on-Sea landing catches in the range £100,000-£500,000 per year. The inshore zone has important fishing-grounds for sprats, plaice, sole, whiting and pink shrimps, as well as spawning-grounds for sole, and both spawning and nursery areas for herrings. Apart from cockles, the main harvested shellfish are oysters, with commercial beds in Hamford Water and the Blackwater Estuary. Sea fish species of conservation rather than commercial importance include allis shad and twaite shad.
- 3.8.5 The diagrams below are broad brush diagrams and the reality is more complex as netters take advantage of seabed features like sand banks or creeks that are associated with fish that feed at certain states of tide. The trawling is more widespread and encroaches into the shipping channel, although they are obliged to keep clear of large vessels with restricted manoeuvrability.
- 3.8.6 The Yantlet channel is trawled for demersal species (sole being the most valuable) along its length. Depending on the recovery of the seabed post-dredging, small trawlers maybe found testing the grounds in the Yantlet Channel or close to the south bank (Blyth sands) in the vicinity of London Gateway.
- 3.8.7 Previously the north bank around London Gateway was also targeted by netters looking for bass, sole, etc. Netting along the north bank is restricted by the new London Gateway Port and is now limited to the south bank.
- 3.8.8 Winter fisheries in general take place further to the east near the pier.
- 3.8.9 VHF Ch.61 is the channel for vessels in the inner estuary, although all vessels should also monitor VHF Ch.16 (emergency channel).
- 3.8.10 The shallowness of areas like Stanford Wharf Nature Reserve increases the concentration of fresh dispersed oil which can kill some fish and have sub-lethal effects on others. The large numbers of juvenile fish in the estuary are most sensitive to the oil toxicity. Fin fish however usually move away from the contaminated water; but even if they cannot move away their systems are able to metabolise oil so they do not retain contamination for long.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 45 of 107







Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 46 of 107



Types of Habitats Western end of London Gateway - Rocky Shoreline

3.9 The vulnerability of rocky shores to oil spills is mainly dependent on the wave exposure. Exposed rocky shores are normally considered to be one of the least vulnerable habitats to oils spills because the oil is quickly removed by the high energy environment. However, due to the nature of the estuary, the coastline within the proximity of London Gateway is relatively sheltered and is not as exposed to long fetch as some other areas further downstream. If the river conditions are calm then more attention will be needed to be paid on the shoreline as the intensity of the waves will not be sufficient to break up the oil. The species diversity in the area is large and has a thriving habitat.

Intertidal sand and mud flats and salt marshes

- 3.10 In the sheltered, calm conditions of the estuary, the smallest particles of material carried by the rivers and sea settle out to form mud flats. The incoming tide brings silt into an estuary. Gradually the mud flat increases in height, until the surface is exposed to the air long enough within each tidal cycle for a range of plants to colonise, forming salt marshes. The surface of the marshes is dissected by a system of drainage channels (creeks) and often pitted with isolated pools (salt pans).
- 3.11 The mudflats are important habitats for invertebrates worms, snails, shellfish etc. Taking food provided by each incoming tide, they contribute to a biological productivity which significantly exceeds that of any agricultural system. A small number of plants can also find a foothold, notably a green seaweed *Enteromorpha* and three species of eel-grass. Mud flats have long been a resource of local significance, especially for shell fisheries (particularly cockles and oysters), bait digging and wildfowling.
- 3.12 Just as nutrients collect in estuarine mudflats and salt marshes through nutrient trapping, many pollutants can also collect in the sediment. Microbial activity can decompose some pollutants, such as sewage, but others, such as heavy metals, are bio-accumulative. Micro-organisms occurring naturally in coastal mudflats have an essential role to play in cleaning up pollution by breaking down petrochemical residues. In a healthy marine ecosystem where the water is oxygenated, petrochemical contamination can biodegrade by micro-organisms, but if the oxygen supply is depleted by pollution and other processes leading to the breakdown of organic matter in the soil, the contamination will persist. In a contaminated environment oxygen is quickly depleted and anaerobic breakdown (without oxygen) becomes an important mechanism for getting rid of contaminants.
- 3.13 Environmental monitoring after an oil spill may need to be assessed by Natural England.

Saline lagoons

3.14 Just outside of London Gateway's jurisdiction are a few lagoons whose water is hydrologically connected with the sea through channels, sluices or permeable shingle or sand banks, and hence fully saline. The most important of these are Cliffe Pools, flooded former clay pits covering 180 ha, which is ten per cent of the total British resource of this habitat. The comparatively sheltered waters of saline lagoons support unusual assemblages of invertebrates and plants which are quite different from those of the adjacent estuary.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 47 of 107





Roles and Responsibilities of Parties Associated with the Plan

- 3.15 London Gateway has the responsibility to respond to an oil spill within the port regardless of its classification (Table 1). All incidents must be reported to the relevant UK government and Maritime Authorities. The competent national authority designed to oversee all matters pertaining to the Oil Pollution Preparedness, Response Operation (OPRC) Shipping Convention under the Merchant Shipping Act, 1995 and the Merchant Shipping and Maritime Security Act 1997, is the Maritime and Coastguard Agency. The Harbour Master is responsible for the maintenance and up keep of this plan and is to ensure that one year prior to re-approval that the plan is fully reviewed and stakeholders consulted.
- 3.16 Table 2 identifies responsibilities for clean-up of pollution within London Gateway's jurisdiction.

Table 2: Responsibilities	for Clean-up of Pollution
---------------------------	---------------------------

Location of pollution	Responsibility for clean-up lies with:
On the water	Harbour authority
Jetties/wharves/structures owned by Harbour Authorities	Harbour authority
Beach/shoreline owned by the harbour authority	Harbour authority
Foreshore owned by a private individual or group	Foreshore owner(s)
Shoreline (including land exposed by falling tide)	Local authority/NIEA
and other structures	

3.17 It should also be understood that SOSREP, once advised of an incident, cannot ignore a situation. Government policy is that ultimate control of any salvage operation where there is actual pollution or a significant risk of pollution to the UK environment must be exercised by SOSREP. In this situation, an Environment Group (EG) will normally be established as described in the NCP.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 48 of 107



Appointed Environment Liaison Officers (ELOs) will provide environmental and public health advice to the response centres and the relevant harbour authority.

Counter Pollution Services

• Details of available resources should be given.

• Tier 1 – including manpower, and equipment held on site or locally available. Details of key holders should be maintained for locked facilities.

• Tier 2 details should follow the format above (if contractor, state name and generic equipment list, location of response base(s), estimated response time and back up facilities).

London Gateway Port Limited has a small stock of spill response equipment (see Table) but in the event of a Tier 2 incident further external help from TOSCA and Adler and Allen will be required.

As mentioned in the preceding sections, the maximum vessel length is 400 metres with a maximum depth of 16 metres in the harbour to Chart Datum. All quays are sufficiently equipped with appropriate mooring arrangements with bollards and fenders to facilitate a casualty. The availability of tugs and pilotage is available 24 hours a day and this applies to the availability of counter pollution equipment. If the casualty is in need of ship repair then the facilities in the port are limited with no availability of a dry dock with repairs taking place beside the quayside.

Table: The Spill Response Equipment of the Port

Spill response equipment reference	Contents	Location
Medium Size Spill Bin	As per annex E	1 x Workshop 1 x Gate Complex 1 x Rail Terminal 2 x Waterside interchange
Spill Container (Large)	As per annex E	1 x Waterside Interchange
Tugs	SOPEP equipped	2 X rotor tugs Kotug
TOSCA (PLA)	Tier 2 Marine Response Equipment e.g	Offsite – 2 hour response
Adler & Allen	Tier 2 Marine Response Equipment e.g	Offsite – 3 hour response
SHELL?		

Land owners adjacent to areas of responsibility

Prior to deployment of Oil Spill Equipment with regards areas of responsibility the following land owners should be notified to inform them that Oil Spill Response team will be transiting through their land.

KENT: SITE X LAND AGENT

Management of Mudflat TBC

ESSEX: Stanford Wharf Nature Reserve

RSPB Managing the mudflat:

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 49 of 107



Dave Hedges (Area Manager - South Essex Marshes) <u>david.hedges@rspb.org.uk</u> Mobile: 07834 257784 Landline: 01268 498615

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 50 of 107



APPENDICIES

Appendix A	CG77 POLREP Initial Pollution Report
Appendix B	Incident Log
Appendix C	Adler & Allan Activation Procedure
Appendix D	Health & Safety Checklist
Appendix E	Equipment in Marine Spill Response Container
Appendix F	Bunkering Procedure
Appendix G	Environmental Sensitivity Map
Appendix H	SCIENTIFIC, TECHNICAL AND OPERATIONAL ADVICE NOTE - STOp 4/2001
Appendix I	Port Hazardous Areas Map
Appendix	Dangerous Goods Policy – IMDG Codes (UN/DG)
Appendix	Evidence of consultation
Appendix	MCA's Sampling STOp Notice 4/016.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **51** of **107**



Appendix A: CG77 POLREP Initial Pollution Report

POLREP Form: CG77 POLR	EP Initial Pollution Report
	Doubtful
Classification of report	Probable
Classification of report	Confirmed
Date/Time of Report	
Date/ Time of Incident	Marca
	Name
Original Report Source	Role
	Contact
Location and extent of pollution	
Wind Speed/ Direction	
Weather Conditions	
Sea State	
Characteristics of Pollution	
Source and Cause of Pollution	
Details of vessels in the immedia	ate area
Issue Date: 30/10/2013	

Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **52** of **107**



Photographs	Yes/No	Samples taken?	Yes/No
Remedial Action (Tak	ken/ Intended)		
Pollution forecast			
Additional information	on		
POLREP prepared by	/ Name		
	Role		
	Tel:		
	Mob		

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **53** of **107**



Notes to assist in compilation of Form CG77

Characteristics of Pollution

· Give type of pollution, e.g. oil (fuel oil or otherwise), garbage or other (specify).

For all, give appearance, e.g. liquid, floating, solid, liquid oil, semi-liquid sludge, tarry lumps, discolouration of water, visible vapour etc. Source and Cause

If from a vessel, say whether as a result of apparently deliberate discharge or an accident or casualty. Where possible, give name, type, size nationality and Port of Registry of polluting vessel.

Vessels in Area

Only necessary to be given if the polluter cannot be identified and the spill are considered to be of recent origin. Assistance from port control maybe needed to identify vessels that have recently operated in and out of the harbour.

Photos/Sample

State whether these have been taken and/or samples taken for analysis.

Action taken

Actions already taken or those intended to deal with the spillage

Pollution Forecast

- Direction that oil is moving, wind speed and direction etc.
- As it becomes available, the following additional information should be recorded and appended to the original Pollution Report Form:-

Results of sample analysis

Results of photographic analysis

Results of supplementary enquiries (e.g. inspection by surveyors, statements of ships personnel etc.)

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 54 of 107



APPENDIX B: Incident Log

Incident Name				
Date	Page Name			
Time	Comment / Action / Detail			

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **55** of **107**



Appendix C: Adler & Allan Reporting Forms and Procedure

Mobilisation Authorisation Report Form

(To be faxed)

То	Duty Manager	Name of Duty Manager
Date:		· /
Adler & Allan	+44 (0)208 5193090	
Emergency		
Fax:		
From:		Position:
Company:		Contact
		Number:
Subject:	Mobilisation of Adler & Allan	Incident Name:

I,(Name in Block Capitals)

Hereby authorise the activation of Adler & Allan and its resources in

connection with the oil spill incident of

.....

Adler & Allan shall work under the direction of:

Name :

Position :

Company :

Signature.....

Company name *Delete as appropriate

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017 THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED

Page 56 of 107



Report Form for Adler & Allan Limited

OBLIGATORY INFORMATION, PLEASE COMPLETE ALL DETAILS					
То	Duty Manager	Name of DM			
Email of Duty Manager		Date:			
Adler & Allan Emergency Fax	+44 (0)208 5193090				
From:		Position:			
Company:		Contact No:			
Subject:		Incident Name:			
Name of person in charge					
Position					
Company					
Contact telephone number					
Contact fax number					
E-mail address					
SPILL DETAILS					
Location of spill					
Description of slick					
(size, direction, appearance)					
Latitude / longitude					
Situation (cross box	_ Land _ River _ Estuar	y _ Coastal _ Offshore _ Port			
Date & time of spill	_ GMT _ Local				
Source of spill					
Quantity (if known)					
Spill status (cross box)	_ On-going _ Controlled	I_Unknown			
Action taken so far					
OIL TYPE CHARACTORIST	ICS				

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **57** of **107**



Product name	
Viscosity	
API / SG	
Pour point	
Asphaltene	
WEATHER	
Wind speed & direction	
Sea state	
Sea temperature	
Tides	
Forecast	

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **58** of **107**



ADDITIONAL INFORMA	TION REQUIRED - ALL DETAILS
Resources at risk	
Clean-up resources on-site	
Nearest airport (if known)	
Runway length	
Handling facilities	
Customs	
Handling agent	
Voscol Availability	
vessel Availability	
Equipment deployed	
Recovered oil storage	
Equipment Logistics	;
Transport	
Secure storage	
Port of embarkation	
Location of command centre	
Other designated contacts	
Special Requirements of Countri	у
Security	
Visa	
Medical advice	
Vaccinations	
Others (specify)	
Climate Information	
Other Information	

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017 THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **59** of **107**



Standing Instructions of Adler & Allan Limited

Client's entitlement

A Client's entitlement is set out in the relevant Agreement between the Client and Adler & Allan and includes:

- One Response Package comprising of vehicle and equipment together with Support Personnel at 1. any time during the currency of the relevant Agreement.
- 2. A dedicated Team Leader.
- 3. Access to available additional equipment and personnel resources from the Adler & Allan Base.
- 4. Adler & Allan will provide a replacement Response Package and Support Personnel capability for deployment from the Regional Centre during the time that the original Response Package and Support Personnel are deployed.

Client teams

In the event of a Tier 2 oil spill incident, Adler & Allan will support Client teams by providing Support Personnel to supplement their numbers; their inclusion will benefit the Client through improved resources and an additional depth of knowledge in the team.

The guidelines for the use of Adler & Allan staff in Client teams are as follows:-

- 1) The standard entitlement of three Support Personnel plus one Team Leader apply; if required Adler & Allan may provide additional staff to supplement numbers subject to availability. In the event of a simultaneous mobilisation staff may be withdrawn and supplemented by subcontractors as available.
- 2) Additional Support Personnel will be charged at the rates identified in the relevant Agreement.

Procedure on activation of Adler & Allan

In the event of a spill Adler & Allan is activated by the method set out in Section 11.5. The Client requesting the callout will be contacted by the Adler & Allan Duty Manager who will require as much of the following information as is available at the time:

- 1. Name of Client's nominated callout authority; this must be confirmed by fax. (See Section 11.6)
- 2. Location of spill: Latitude and longitude, whether on land, riverine, estuarine, coastal or offshore.
- 3. Time of spill (GMT and Local time).
- 4. Source of spillage.
- 5. Quantity (if known), or estimated quantity.
- Oil type and characteristics, if known: API or SG, Distillation characteristics, Pour Point, 6. Asphaltene content.
- 7. Weather conditions: Wind velocity, sea state, temperature, tidal conditions, precipitation, or ground conditions onshore. Weather forecast.
- 8. Resources at risk: As much information as is practical should be given.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 60 of 107



- 9. Clean-up resources available on site or others ordered with estimated time of arrival.
- 10. Accessibility to spill site: distance to nearest metalled road, any local disruption to road transport.
- 11. Facilities available, location of secure storage for equipment.
- 12. Vessel availability for equipment deployment, storage of recovered oil.
- 13. Location of Command Centre.
- 14. Name of On Scene Commander and designated contact(s) and/or deputies. The Adler & Allan Duty Manager will:
- 15. Agree with the Client if additional equipment and personnel is required and agree if an Environmental Advisor is required.
- 16. Fax equipment list plus daily hire charges for additional equipment or personnel to the Client.
- Arrange deployment of Regional Response Package and Support Personnel and advice client of estimated time of arrival.
- 18. Inform Client of logistic requirements:
 - a. Boats for deployment
 - b. Helicopters
 - c. Road transport/hire cars
- 19. Advise Client of names of Adler & Allan Team Leader and all Adler & Allan personnel. The Client will:
- 20. Ensure the Adler & Allan Team is met and directed to the Command Centre or spill site.
- 21. Provide accommodation for the Adler & Allan Team.
- 22. Ensure that insurance cover is provided for Adler & Allan equipment against any loss or damage.
- 23. Ensure that there is a Response Management Team in place.

Depending upon the size of the spill or the size of the local operating company, one person may carry out several duties, or, in the case of a very large spill, each job may be expanded, for example, several beach-cleaning supervisors may be needed.

How the Adler & Allan Team is organised and its precise duties can only be decided by reference to the requirement to interface with the Client's Emergency Preparedness Plan.

Relations with the Adler & Allan Limited Regional Support Personnel

- 1. The Team Leader will provide the main point of contact for the On-Scene-Commander and should be integrated into the Client's Response Management Team.
- The Support Personnel should be integrated into the Client's Response Team. The optimum benefit may be gained if the Support Personnel are used to direct the deployment of the equipment contained in the Response Package.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 61 of 107



Appendix D: Health and Safety Checklist

Site Specific Health and Safety Plan Assessment Form									
1. Applies To Site									
2. Date:			3. Time				4. In	cident	
5. Products									(attach MSDS)
6. Site Charac	terisa	tion							
6a Area	Oper	า	Inshore		River		Salt		Mudflat
	wate	r	water				Mars	sh	
	shore	eline	Sand		Shingl	е	Doc	KS	
6b Use	Com	mercial	Industrial		Public		Gov	ernment	Recreational
	Resi	dential	Other						
7. Site Hazard	ls								
Boat Safety			Fire, explosi	on			Slips	s, trips and	falls
Chemical haza	ards		Heat Stress				Stea	im and hot	water
Cold Stress			Helicopter O	ps			Tide	s	
Drum handling	1		Lifting				Tren	ches, exca	vations
Equipment Op	eratior	าร	Motor vehicl	es			Visit	oility	
Electrical haza	irds		Noise				Wea	ther	
Fatique	100		Overhead/hi	iried ut	ilise		Wor	k near wate	r
Others			Pumps and	hoses	moe		**01	it field wat	
8 Air Monitor	ina (O	il compan	v incident)	10000					
02			Benzene		H2S			Other	
9. Personal P	rotecti	ive Clothin	מוובפוופ		1			00.	
Foot Protection	n		5	Cove	eralls				
Head Protection			Impe	ervious s	suits				
Eye Protection			Pers	onal Flo	atation				
Ear Protection				Respirator					
Hand Protection	on			Othe	ers				
10. Site facilit	ies								
Sanitation			First Aid				De	contaminat	lion
11. Contact D	etails:								
Doctor				Phor	ne				
Hospital	ospital		Phor	Phone					
Fire				Phor	ne				
Police				Phor	ne				
Other				Phor	ne				
12. Dated Plan	n Com	pleted		÷					
13. Plan Com	pleted	by							

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 62 of 107



Appendix E: Equipment list in Marine Oil

Response Container

650mm Inflatable Boom set	
650mm Inflatable Boom 10m (s1-s3)	2 sections
650mm Inflatable Boom 20m (I1-L5)	7 sections
Towing Bridles	
Towing bridle with wire	1 pair
Towing bridles with rope	1 pair
Air Inflator	
Blower PB 400	1
Blower PB24LN	1
Fuel for the Inflators	
2 stoke engine oil 1ltr	1 small bottle
25:1 pre mixed fuel	1x3 litre and 1x5 litre
Absorbents	
3m length sections of absorbent boom	4 packs
6m length sections of absorbent boom	2 packs
Roll of absorbent pads	1 roll
Box of absorbent pads	2
Toolbox	
Hacksaw	1
Spanners	1
Screwdrivers	3 flat, 1 Phillips, 1 wrench
Jubilee clips	8 assorted
Pliers/cutters	2/1
Stanley knife	1
Spare white thumb screw for sentinel booms	30
On Shelves	
650 mm Inflatable booms – 20m	2 sections:
Duck tape	1 roll

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 63 of 107



Latex gloves	1 box
Protection suits	9
Black Bin Liners	1 box
Shackles	4
Torch	1
Fast Tanks	1
Empty waste oil drum	1
Rope with monkey fist	2
Anchors	
Bruce anchor	1

If equipment is used then the amount should be noted, so that it can be replaced and the list can be updated. The location of the equipment is ideal for the quay wall.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 64 of 107



Appendix F: Bunkering Procedure

DP WORLD London Gateway	MARINE SAFETY MANAGEMENT SYSTEM		London Gateway SHELT Work Safe Home Safe	
Document Number:	MSMS OPS 02	Revision Level:	1	Page 1 of 5

÷ Department: MARINE OPERATIONS

Process: OIL TRANSFER OPERATIONS (BUNKERING PROCEDURES)

These procedures are applicable to transfer of all petroleum products, with flash point above 60° Celsius, within the jurisdictional waters of DP World, London Gateway (LGW) and should be used in conjunction with the Port of London (PLA) Bunkering Operations Procedures.

Background

Spillages and leakages during bunkering operations are a primary source of oil pollution. Experience has shown that many of the bunker overflows and spillages that do occur can be attributed to human error.

The following procedure provides guidance on the planning and execution of bunkering operations.

All bunkering operations should be carefully planned and executed in accordance with applicable regulations. Personnel involved in the bunkering operation on board should have no other tasks and should remain at their workstations during topping-off. Generally, bunkering during cargo operations is not considered to be best practice owing to the need to avoid conflicts of interest for operational personnel. Spillages often occur when crew members are distracted by another task.

When bunkers are being delivered by barge, reference should be made to Section 1.

1. Barge Acceptance Criteria

- 1.1 An up-to-date copy of OCIMF Vessel Particulars Questionnaire (VPQ).
 1.2 Evidence of Pollution Insurance Cover.
 1.3 Operations Manual extracts for 'Bunkering Procedures' and 'Lightening Procedures',
- including copies of relevant Safety Check Lists used.
- 1.4 Shipboard Emergency Procedures.
- 1.5 Owners/Operators emergency contact details.
- Fuel transfer training, recording and communications procedures.
 7 Oil Spill Response Plan and reporting procedure.
- 1.8 Full list of oil spill response/clean up equipment (including booms) carried onboard. 1.9 Copy of personnel training records for Oil Spill Response.
- 1.10 Evidence of Safe manning (Drug and Alcohol policy). 1.11 The barge must carry a minimum of 100 metres of oil containment boom (two 50 metre lengths), which must be of a suitable type for use in offshore conditions.

1.12 Vessel booming drill must be undertaken upon first arrival of the barge and if more than 50% of undrilled crew join the vessel.

Rev Level	Rev Date	Description of Changes	Daga
1	15/07/2014	-	Page

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 65 of 107

1of 5



DP WORLD	MARINE MANAGEN	E SAFETY IENT SYSTEM		London Gateway SHELT Work Safe Home Safe
	MSMS	OPS 02		
Document Number:	MSMS OPS 02	Revision Level:	1	Page 2 of 5

If item 1.1 is not available for any reason (such as non-seagoing barge), LGW is to be provided with the following in addition to items 1.2 - 1.9 above

1.13 Details of compliance with construction and operational standards. (Inshore Waters Code is acceptable as a minimum compliance).

- 1.14 Loadline/Loadline Exemption details.
- 1.15 IOPP Certificate.
- 1.16 Safety Construction Certificate.
- 1.17 Record of Qualifications and Experience for key personnel.
- 1.18 Hose Test Certificate and details of Hose Inspection Regime (if not ISM vessel).
- 1.19 Details of fendering arrangements and sizes.
- 1.20 Details of mooring rope arrangements, sizes and certification.

LGW reserve the right to conduct an onboard inspection upon vessel's arrival and prior to vessel undertaking bunkering operations.

LGW will also reserve the right to conduct trails to ensure the vessel has an acceptable level of maneuverability to conduct bunkering operations safely.

2. Barge Bunkering Procedure

Once Barge Acceptance Criteria has been approved by LGW, barge bunker delivery operations will be permitted, subject to the following:-

2.1 LGW being notified of any changes to information in section 1. 2.2 Bunker Notification Form must be completed and confirmed by LGW prior to bunker barge approving receiving vessel.

2.3 Bunker barge is not to approach receiving vessel unless 2.2 has been confirmed.

2.4 Suitable weather conditions. In case of any doubt, the operation may be postponed by the barge master, receiving vessel master, Duty Shift Manager, Harbour Master or his Deputy.

2.5 A copy of LGW Emergency Card is displayed on bridge of bunker barge. 2.6 The bunker delivery is undertaken in accordance with the procedures submitted to LGW.

Companies should require that all bunkering operations are controlled under procedures that are incorporated in a Safety Management System.

[Rev Level	Rev Date	Description of Changes	Dage 2of F
	1	15/07/2014	-	Page 2015

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 66 of 107



 MARINE SAFETY
 London Gateway

 MANAGEMENT SYSTEM
 SHELT

 MSMS OPS 02
 MSMS OPS 02

 Document Number:
 MSMS OPS 02
 Revision Level:
 1

These procedures should ensure that the risks associated with the operation have been assessed and that controls are in place to mitigate these risks. The procedures should also address contingency arrangements in the event of a spill. The Company should consider the following items when producing the procedures:

- Determining that there is adequate space for the volume of bunkers to be loaded.
- Establishing maximum loading volume for all tanks.
- · Controls for the setting of bunker system valves.
- Determining loading rates for the start of loading, bulk loading and topping-off.
- Special precautions when loading into double bottom tanks.
- Arrangements of bunker tank ventilation.
- Overflow arrangements.
- Verification of gauging system operation and accuracy. International Safety Guide Alarm settings on overfill alarm units.
- Bunker overfill protection (in general, the bunker overfill protection is an emergency stopping device only. It should not be used as a standard method of stopping bunkering).
- Communication between the supplier and receiver must be established before bunkering can be undertaken, including communication procedures for the bunkering operation and emergency stop.
- Manning requirements to execute the operation safely (including e.g. deck watch). Monitoring of the bunkering operation and checking it conforms to the agreed procedure.
- Changing over tanks during bunkering.
- · Containment arrangements and clean-up equipment to be available.

Prior to commencing the operation, all pre-loading checks should be carried out and communication systems verified as working.

The loading rate should be checked regularly. When changing over from one tank to another, care should be taken to ensure that an excessive back pressure is not put on the hose or loading lines.

When topping-off tanks, the loading rate should be decreased to reduce the possibility of air locks in the tank causing mist carry over through the vents, and to minimise the risk of the supplier not stopping quickly enough.

On completion of bunkering, all hoses and lines should be drained to the tank or, if applicable, back to the delivery bunker supplier, prior to disconnection. The practice of blowing lines with air into bunker tanks has a high risk of causing a spillage unless the tank is only part full and has sufficient ullage on completion of loading.

Rev Level	Rev Date	Description of Changes	Dage 2of 5
1	15/07/2014	-	Fage Sur S

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 67 of 107



 OP WORLD London Gateway
 MARINE SAFETY MANAGEMENT SYSTEM
 London Gateway SHELT

 Document Number:
 MSMS OPS 02
 Revision Level:
 1

3. Bunker Lightening procedure.

Barge Lightening Operations will be permitted when approved by LGW, subject to compliance with 2.1, 2.2, 2.3, 2.4 & 2.5 and also:-

3.1 Confirmation to LGW that the lightening operation will be undertaken in compliance with all relevant ISGOTT Procedures, guidelines and Safety Check Lists.

3.2 LGW have been provided with full details of barge P&I insurance cover.

3.3 Details of Dangerous or Polluting Goods (DPG) as per regulation 10 of The Merchant Shipping (Vessel Traffic Monitoring and Reporting Requirements 2004 (as amended)) are to be submitted to the PLA as per their reporting requirements.

4. Bunker Call Procedure for Receiving Vessel

All vessels alongside at LGW are to provide the name and contact details for their P&I Club.

BUNKER BARGES ARE NOT TO APPROACH ANY VESSEL ALONGSIDE AT LGW UNTIL THIS INFORMTION HAS BEEN CONFIRMED AND APPROVED.

5. Barge Approval and Audit

Upon successful completion of barge vetting and receipt of all required documentation outlined within Section 1 (Barge Acceptance Criteria), LGW will issue a letter of acceptance allowing operations to be conducted, subject to the procedures laid out by LGW and PLA for bunkering operations.

A record of bunker barges approved for operation within LGW limits will be maintained and audited annually. Bunker barge companies will be informed of the outcome of the audit, any deficiencies found during the audit will be highlighted. Bunker companies will have a period of 28 calendar days to rectify any deficiencies found.

Rev Level	Rev Date	Description of Changes	Dage (of F
1	15/07/2014	-	Page 4015

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 68 of 107



DP WORLD London Gateway	MARINE MANAGEM MSMS	E SAFETY IENT SYSTEM		London Gateway SHELT Work Safe Home Safe
Document Number:	MSMS OPS 02	Revision Level:	1	Page 5 of 5

LONDON GATEWAY PORT BUNKER NOTIFICATION FORM

Receiving Vessel		
Date of transfer		
Time of transfer		
Grade of Bunkers		
Quantity of Bunkers		
Duration of Operation		
Agent		
Agent contact		
Receiving Vessel P&I emergency		
Barge Contact Number		
And the second sec		
Are there any special requirements for the bunkering operations?		
I, the undersigned, wish to Conduct No	n-Cargo Liquid Transfer Operatio	ns as follows:-
I, the undersigned, wish to Conduct No Signed:	n-Cargo Liquid Transfer Operatio	ns as follows:- Date:
I, the undersigned, wish to Conduct No Signed: Approach to receiving vessel by barge i	n-Cargo Liquid Transfer Operation (Barge Master) s not authorised unless this form	ns as follows:- Date: has been signed and approved by a
I, the undersigned, wish to Conduct No Signed: Approach to receiving vessel by barge i designated London Gateway Port office	n-Cargo Liquid Transfer Operation (Barge Master) s not authorised unless this form er.	ns as follows:- Date: has been signed and approved by a
I, the undersigned, wish to Conduct No Signed:	n-Cargo Liquid Transfer Operatio (Barge Master) s not authorised unless this form er.	ns as follows:- Date <u>:</u> has been signed and approved by a
I, the undersigned, wish to Conduct No Signed:	n-Cargo Liquid Transfer Operation (Barge Master) s not authorised unless this form ar. rm shall be evidence of the design	ns as follows:- Date: has been signed and approved by a ated London Gateway Port officer's
I, the undersigned, wish to Conduct No Signed:	n-Cargo Liquid Transfer Operation (Barge Master) s not authorised unless this form er. rm shall be evidence of the design operations with a vessel berthed	ns as follows:- Date: has been signed and approved by a ated London Gateway Port officer's at London Gateway Port.
I, the undersigned, wish to Conduct No Signed:	n-Cargo Liquid Transfer Operation (Barge Master) s not authorised unless this form er. I'm shall be evidence of the design operations with a vessel berthed	ns as follows:- Date: has been signed and approved by a ated London Gateway Port officer's at London Gateway Port.
I, the undersigned, wish to Conduct No Signed:	n-Cargo Liquid Transfer Operation (Barge Master) s not authorised unless this form ar. Im shall be evidence of the design operations with a vessel berthed Ti	ns as follows:- Date: has been signed and approved by a ated London Gateway Port officer's at London Gateway Port. me:
I, the undersigned, wish to Conduct No Signed:	n-Cargo Liquid Transfer Operation (Barge Master) s not authorised unless this form ar. mshall be evidence of the design operations with a vessel berthed Ti	ns as follows:- Date: has been signed and approved by a ated London Gateway Port officer's at London Gateway Port. me:
I, the undersigned, wish to Conduct No Signed: Approach to receiving vessel by barge i designated London Gateway Port office For port official use only This signed or stamped notification For permission to conduct Bunker Transfer Designated Port Officer: Date: Comments:	n-Cargo Liquid Transfer Operation (Barge Master) s not authorised unless this form er. m shall be evidence of the design operations with a vessel berthed Ti	ns as follows:- Date: has been signed and approved by a ated London Gateway Port officer's at London Gateway Port. me:
I, the undersigned, wish to Conduct No Signed:	n-Cargo Liquid Transfer Operation (Barge Master) s not authorised unless this form ar. Im shall be evidence of the design operations with a vessel berthed Ti	ns as follows:- Date: has been signed and approved by a ated London Gateway Port officer's at London Gateway Port. me:
I, the undersigned, wish to Conduct No Signed:	n-Cargo Liquid Transfer Operation (Barge Master) s not authorised unless this form ar. mshall be evidence of the design operations with a vessel berthed Ti	ns as follows:- Date: has been signed and approved by a ated London Gateway Port officer's at London Gateway Port. me:

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 69 of 107



Appendix G: Environmental Sensitivity Map

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **70** of **107**



Appendix H: SCIENTIFIC, TECHNICAL AND **OPERATIONAL ADVICE NOTE - STOp** 4/2001

SCIENTIFIC, TECHNICAL AND OPERATIONAL ADVICE **NOTE STOp 1/2009**

GUIDANCE FOR CONTINGENCY PLANNING AND OPERATION OF THE TECHNICAL TEAM WASTE MANAGEMENT SUB GROUP WITHIN A NATIONAL CONTINGENCY PLAN SHORELINE RESPONSE **CENTRE IN ENGLAND AND WALES**

1. Introduction

2. Tasks identified in the National Contingency Plan

2.1 Waste disposal strategy

2.2 Waste minimisation and segregation

2.3 Preparing a plan for temporary storage of collected oily waste both from shoreline and at sea

2.4 Provision of technical advice on the location and format of

temporary storage and treatment areas and disposal options for the oily waste

2.5 Waste regulations

2.6 Compliance with the Hazardous Waste Regulations

2.7 Management of the final disposal options and identification of sites for oily waste

Annex 1 - Layout of first SRC report brief for waste management

strategy - suggested format

Annex 2 – SRC Waste Disposal Sub Group Daily Report To be read in conjunction with MCA documents:

STOp 2/2009 SCIENTIFIC, TECHNICAL AND OPERATIONAL ADVICE NOTE - Maritime Pollution Response in the UK - The Environment Group STOp 3/2009 SCIENTIFIC, TECHNICAL AND OPERATIONAL ADVICE NOTE THE ESTABLISHMENT, MANAGEMENT STRUCTURE, ROLES AND RESPONSIBILITIES OF A SHORELINE RESPONSE CENTRE DURING A MARITIME POLLUTION INCIDENT IN THE UNITED KINGDOM RP 549: DEVELOPMENT OF A PROTOCOL FOR THE TREATMENT AND DISPOSAL OF OILY WASTE IN THE UK

And the:

NATIONAL CONTINGENCY PLAN FOR MARINE POLLUTION FROM SHIPPING AND OFFSHORE INSTALLATIONS

All available on the MCA website

Issue Date: 30/10/2013

Revision No.: 2 dated 30/03/2017 THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 71 of 107



1. Introduction

This guidance has been prepared in relation to oily waste, but the principles should also be applied to the management of hazardous and noxious substances (HNS) and large quantities of non-polluting waste (e.g. timber/plastics) resulting from maritime incidents.

The clean-up activity following major maritime pollution incidents may produce large amounts of oily or HNS waste.

This note provides information on the operation of the waste management sub group to support STOp notice 3/2009. This guidance has been produced jointly by the Environment Agency (EA), the Emergency Planning Society (EPS) and the Maritime and Coastguard Agency (MCA.)

Fig. 1 The Shoreline Response Centre structure – where the Waste Management Sub-group fits in

The waste management sub group is chaired by a Local Authority representative and sits within the Technical team structure. It's role is to manage and direct waste operations in close consultation with the regulator. This guide does not deal with health and safety issues. Health and Safety is dealt with by the Health and Safety Sub Group of the Technical Team. The group has the following key tasks as identified in the National Contingency Plan:

• Development of a waste disposal strategy.

MANAGEMENT TEAM TECHNICAL TEAM PROCUREMENT TEAM MEDIA AND PUBLIC RELATIONS TEAM ENVIRONMENT GROUP STRATEGY SUB-GROUP WASTE MANAGEMENT SUB-GROUP HEALTH & SAFETY SUBGROUP ADMINISTRATION TEAM

THE SHORELINE RESPONSE CENTRE

3

• Advising on waste minimisation and segregation.

• Preparing a plan for temporary storage of collected oily waste both from shoreline and at sea.

• Provision of technical advice on the location and format of temporary storage and treatment areas and disposal options for the oily waste.

• Ensure that all waste regulations are followed by the technical team

and fully understood by the forward control centres and beachmasters.

• Ensuring oily waste is transported by registered carriers and in

compliance with the Hazardous Waste Regulations.

• Management of the final disposal options and identification of sites for

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 72 of 107


oily waste.

2. Tasks identified in the National Contingency Plan 2.1 Waste disposal strategy

The agreed waste disposal strategy must complement the clean up strategy. Waste minimisation, recycling, recovery and treatment to reduce the hazardous nature of the waste will be the principles that inform the development of the strategy. It is paramount that the disposal strategy is integrated with the response overall and is not developed in isolation... The strategy will include bulk waste removal and decontamination.

2.2 Waste minimisation and segregation

For each shoreline clean-up sector the technical team will develop a clean up strategy. These strategies will require input from the Environment Group and Waste Management sub group. No instruction should be issued to the beachmaster until the contributions for both groups are received and documented.

The waste management sub group should be represented when Beachmaster and SCAT teams are briefed to emphasise the importance of adhering to agreed clean-up plans.

The removal of beach debris before any contamination should be discussed with the Environment Group.

Advice must be given to the technical team to ensure that waste production is minimised. For each shoreline sector consideration should be given to the potential for in-situ treatment at the shoreline, beachhead or nearby, to minimise the production or storage of waste. Potential treatments and facilities should be identified in the onshore contingency plans, and could typically include decanting, screening or washing. For compliance with the EU Landfill Directive (1999/31/EC) the sub group will need to ensure that the treatment carried out will be a physical, biological or thermal process. The process must change the characteristics of the waste to reduce its mass, or reduce its hazardous nature or facilitate its handling, or enhance its recovery. For oily wastes to be landfilled into hazardous waste landfills, this treatment must reduce the total organic content to less than 6%.

Best endeavours should be employed to allow segregation to facilitate subsequent selection of the best practicable environmental option for each waste type. Storage while an assessment is made of waste is particularly important where complex containerised cargoes are involved. The bunded areas as set up during the NAPOLI operations at Portland Port in 2007 is an example of good practice.

2.3 Preparing a plan for temporary storage of collected oily waste both from shoreline and at sea

Best practice requires that waste storage facilities be identified and procured or constructed before clean up operations get underway. These should be identified in contingency plans along with a description of likely waste types produced from the shoreline type for a range of spill scenarios. Wastes should be segregated by physical state: liquid or solid, and also as type (e.g. organic, plastic/combustible or mineral.)

An incident severe enough to require the activation of the National Contingency Plan may require large-scale, remedial actions. These actions

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 73 of 107



may produce large amounts of contaminated waste. The existing, permitted infrastructure of the waste management industry may not have the resources to accept waste generated during the incident; or to recover, treat or dispose of the waste at permitted facilities.

Temporary sites may be required to store the waste temporarily, pending a decision on the best way to process each type of waste (including identifying how to recover or dispose of the waste at properly permitted facilities); recover or treat some of the contaminated waste.

"Temporary sites" refers to sites used for the temporary storage, recovery and treatment of contaminated waste from major marine pollution incidents, required either near or away from the site of the clean-up operation. This note applies only to temporary sites. It does not apply to the final recovery or disposal of contaminated waste.

The diverse nature of incidents and coastal zones and infrastructure means that how long temporary sites may be required for or their proximity to the shore cannot be prescribed. However, local authority contingency plans developed with other stakeholders can identify constraints, potential sites and transport routes. The plan should stipulate that collected oily waste is dealt with quickly and the site returned to its original state as soon as possible thereafter. Emergency plans should identify areas close to the shoreline needed to support clean up, potential in situ treatments, and initial bulking up of waste streams for transport to more secure and strategically placed areas. It is likely for a large scale incident that waste management will cross administrative boundaries and collaboration at the emergency planning stage is essential. The regulators' approval should be sought in planning potential sites.

An estimate of the anticipated quantities and types of wastes to be produced in relation to the capacity of the waste industry to deal with the waste generated should be calculated.

Equipment provision to beachmasters should include facilities to store all anticipated waste types matched to anticipated clean up rates. If the logistics of collection and onward clearance fail, the waste management strategy fails. Waste quantity and type estimates must be kept under constant review in consultation with beachmasters, and staff from the technical and procurement teams. It is recommended the collection of waste arisings data is a specific task allocated to a designated waste sub group member.

2.4 Provision of technical advice on the location and format of temporary storage and treatment areas and disposal options for the oily waste

Response to a Tier 3 incident will likely require large scale storage facilities. It would be unusual for a waste management option to be available for direct beach head transfer of waste.

It will be necessary to seek early identification of waste industry options available including:

- Oil/water separation
- Liquid/solid separation
- · Composting/ biological treatment facilities

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 74 of 107



Incinerators

Landfill

It will also be necessary to identify other treatment options available such as washing/ thermal remediation / other mobile plant including a technical brief on logistics, setting up time, loading rates, resource requirements, manpower etc. In liaison with the procurement team, identify costs and loading rates. A Management Team brief on estimates of wastes to be generated and the infrastructure required to support the waste management strategy will need to be prepared. Significant costs may be involved , it is essential that early notification is given to the Management team. Do not underestimate waste arising and liaise with best available expertise for validation of assumptions. Waste storage and treatment must be managed by technically competent people. The waste management sub group will advise on the level of competence required depending on the risk associated with the management operation. Some operations may require professionally qualified managers. Implementing the advice would typically involve:

• Bringing together engineering team to implement design and

construction of temporary stores.

• Setting up treatment areas.

6

• In liaison with the Health and Safety team, and regulator identify and appoint proficient managers.

• Confirming treatment and disposal options.

• Putting a system in place to monitor clean up and storage and inform review.

• Putting a system in place to monitor interim storage construction.

• Putting a waste recording system in place.

• Providing update reports for feedback to beachmasters based on daily monitoring reports.

• Collating feedback from beachmasters on quantities and storage requirements.

• Producing waste management report for following morning Management Team. Revising quantities in storage, quantities treated on site, at treatment centres through waste chain.

• Instigating and maintaining a rigorous record keeping system covering all of the above, and costing of all activities.

• Updating waste sitrep boards.

• Reviewing strategies and actions.

It is for the SRC technical team to decide in liaison with the waste management sub group where these activities are best carried out. Further guidance can be found in Research Project 549: Development of a Protocol for the Treatment and Disposal of Oily Waste in the UK, available on the MCA website -

http://www.mcga.gov.uk/c4mca/final_report_rp_549_march_2007_task_4-2.pdf

2.5 Waste regulations

The regulation of waste management is complex.

The Environment Agency recognises that when dealing with an incident where Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017 THIS DOCUMENT IS UNCONTROLLED WHEN PRIN

2017 THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **75** of **107**



there is a likelihood of serious environmental damage the situation should be controlled first. This action does not preclude any subsequent enforcement response. Whether any acts that would normally require permits, carried out in an emergency would result in enforcement action would be considered in the light of their enforcement policy.

There is a defence for actions taken in an emergency under Regulation 40 of the Environmental Permitting (England and Wales) Regulations 2007. The Environment Agency would not normally take enforcement action in case of such an emergency. An emergency only applies if it is proven that the acts were carried out in order to avoid danger to public health and:

• steps are taken to minimise pollution, and

• the EA are notified of the acts as soon as reasonably practicable.

The measures required to protect public health and the extent to which they apply to recovery plans and returning communities to normality will be decided 7

in conjunction with the relevant health bodies and local authorities comprising the Shoreline Response Centre and Environment Group.

The appropriate duration of, and therefore the EA response to, a temporary site will be reviewed on a case by case basis and with consideration of public interest factors.

As the response progresses, regulatory positions can change. This could be where the scale of the activities at the temporary site goes beyond what was agreed; the activity has caused, or is likely to cause, pollution or harm to health or; otherwise consideration of the public interest factors no longer justifies it.

If any of the conditions above apply then the EA liaison officer would tell the site's operator or Shoreline Response Centre (or equivalent) that the previous enforcement position no longer applies and specify a deadline by which the temporary site must be permitted, registered exempt, removed or mitigated as appropriate.

2.6 Compliance with the Hazardous Waste Regulations 2005.

Additional regulations apply where waste arising from a clean up is hazardous.

There is a defence for actions taken in an emergency or where there is a risk of grave danger under the Hazardous Waste Regulations 2005. An

emergency or risk of grave danger is defined under the Regulations as: 'a present or threatened situation arising from a substance or object which is, or which there are reasonable grounds to believe is, hazardous waste, and the situation constitutes a threat to the population or the environment in any place.' The EA will not normally take enforcement action in these circumstances.

Under section 62 of the 2005 Regulations holders of hazardous waste must take steps to avert an emergency or danger.

The measures required to avert the emergency or grave danger and the extent to which they apply to recovery plans and returning communities to normality will, where possible, be decided in conjunction with the relevant health bodies and local authorities identified in the relevant emergency plan. The regulations require notification to the regulator of steps taken as soon as

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **76** of **107**



reasonably practicable. This notification would normally be received by the Environment Agency Liaison Officer.

Again, regulatory positions will be regularly reviewed, particularly if the steps proposed are no longer required to mitigate or avert danger or otherwise consideration of the public interest factors no longer justifies it.

In such a case the Environment Agency will tell the site's operator or Shoreline Response Centre (or equivalent) that the previous enforcement position no longer applies and specify a deadline by which the breaches of the regulations must be remedied.

The Environment Agency would require the maintenance of records of hazardous waste. The records allow the audit of the movements of all hazardous wastes from the clean-up area.

The Environment Agency would expect any movements of waste to comply with the Control of Pollution (Amendment) Act 1989 and the Duty of Care under the Environmental Protection Act 1990 and the Environmental Protection (Duty of Care) Regulations 1991.

Clean up operations have the potential to cause environmental harm. The Environment Agency will normally take enforcement action where they consider pollution or harm has arisen either due to reckless, negligent or careless actions or where all reasonable, practical steps were not taken.

2.7 Management of the final disposal options and identification of sites for oily waste

In the event of a large scale incident it is very likely that there will be a need for a facility for large scale storage and treatment.

The MCA has established that no such strategic capacity exists in the UK for hazardous waste disposal.

The waste management sub group will probably have sufficient time to research and develop detailed proposals for the long term disposal and treatment of stored waste. This may involve installations with existing permits or novel technologies.

Since the earlier actions will have been taken to protect public health and the environment, the final treatment and disposal of the waste is likely to require full planning permission and environmental permitting.

When a waste operation has ceased an inspection must be carried out to ensure that all material has been removed, the site is safe and an assessment made of whether contamination from the waste operation has occurred and further remediation required.

Annex 1 - Layout of first SRC report brief for waste management strategy - suggested format

Policy statement

Waste Management Strategy:

To facilitate the recovery and removal of bulk oil and contaminated material from the environment with reference to the principles of sustainable waste management.

This will be achieved by:-

• Ensuring that advice is available to the technical team to ensure that clean up operations are planned to minimise waste production Issue Date: 30/10/2013

Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 77 of 107



• Measures are put in place to segregate waste types at the shoreline to facilitate the assessment of the best practicable environmental option for each waste stream

- Estimate and anticipate quantities and types of wastes to be produced
- Identifying the capacity of the waste industry to deal with the waste generated
- Plan and develop interim storage and treatment areas
- Identify disposal routes and manage the production, storage and
- transport of waste to the final options

Suggested headings:-

- Number and location of potential clean up sites
- Potential waste streams
- Production rates short and medium term (1-3 days)
- Beach head storage
- Waste options decision-making statement including costs
- Interim storage requirements
- Site restoration and clean-up
- Audit of process overall
- Regulator comments
- Recommendations

10

Annex 2 – SRC Waste Disposal Sub Group Daily Report

Daily report is to provide running account of progress for:

- What type and quantity of waste is going where.
- Proposed and actual treatment processes.
- Regulation of process

Costings

To be produced by the Waste Disposal sub group of the Technical Team,

- Shoreline Response Centre, in consultation with:
- The Environmental Regulator
- SRC Technical Team and Management Team
- Beach Masters
- Local Authority Waste Officers/Finance Officers

This information will feed into main incident waste report and will provide data for audit reporting.

Suggested headings:-

- Number of clean up sites/ in situ treatments
- Waste streams
- Quantities in waste stream storage
- Quantities in waste stream treated/ disposed
- Revised cost figures
- Regulatory statement
- Projected production short to medium term
- Ongoing cost estimate
- Strategy revisions
- Data and Information to include:

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 78 of 107



- $\circ~$ Tonnage of waste by EWC code
- Waste collation
- o Pre and post treatment processes
- o Onward movement of waste
- Registered carriers

Long running incidents

3.19 The local plan should also make provision for long-running incidents. Not only for incidents for which command and control will lie with the harbour authority, but also for incidents in which SOSREP takes command and control of the salvage operation. The local plan can play a vital role in ensuring that emergency duty rosters allow for adequate periods of rest for all involved in the response. That applies equally to both locally based personnel and to visiting personnel. Sometimes difficult decision making and the clearest thinking is needed some 48 or 72 hours into an incident. Hence, as indicated above, local plans should extend to detailed

1.9 Disposal of Waste & Recovered Materials

Waste disposal is governed by the relevant sections of the following EU and U.K legislation:

- Waste Framework Directive
- Hazardous Waste Directive
- Landfill Directive
- IPPC Directive
- The Environmental Protection Act, 1990
- The Controlled Waste Regulations, 1993
- The Control of Pollution (Amendment) Act, 1989
- The Waste Management Licensing Regulations, 1994
- The Hazardous Waste Regulations, 2005
- Environment Act 1995 & Environmental Permitting (England & Wales) Regulations 2007
- Special Waste Regulations, 1996

Detailed procedures for disposal of waste are found in part 4, section 4.7.

1.10 Environmental Policy

For the purposes of oil spill response, London Gateway has the responsibility to respond to an oil spill within the port and in doing so;

- a) Reduce pollution incidents by maintaining a high level of preparedness to cope with any incident in the port, liable to cause environmental harm.
- b) Dispose of waste oiled material with minimal impact upon the environment through application of the waste hierarchy.
- c) Set standards that comply with all environmental legislation.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **79** of **107**



THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 80 of 107



Part 2 - Risk Assessment

2.0 General Risk Assessments

London Gateway is planned to accommodate the world's largest container ships; with a higher level of productivity, reduced downtime for bad weather and a planned capacity of handling 3.5m TEU per annum. It will provide shipping companies easy access to all national transport hubs, providing their customers ease of distribution. State of the art handling systems will ensure expedient delivery of cargo.

2.1 Place of Refuge

The UK has obligations under the International Convention for the Safety of Life at Sea, 1974 (SOLAS) to provide shelter for maritime casualties which may require use of waters within a port as a place of refuge. MCA and SOSREP are responsible for discharging this SOLAS obligation and it is London Gateway's responsibility as a harbour authority to work with the MCA and SOSREP. A well-developed understanding about the nature and environment of the port's waters are made clear in this section, to plan and assist with a potential casualty that seeks shelter within the Harbour. 2.1.1 Vessel Information

- a) London Gateway has been designed to accept the new generation of 18000 TEU, 400m LOA, and 14m draft container ships. A maintained dredging chart of the harbour can be located in Appendix VI showing the maximum draught allowed in each area.
- b) The maximum length of a vessel entering the port is exactly 400 metres and can suitably berth alongside the quay wall.
- c) Navigation within the River Thames is controlled and Pilots supplied by the Port of London Authority.

2.1.2 Harbour Environment

- b. The seabed nature of the holding ground within the harbour limits has a varied substrate, predominantly a sand and gravel with clay and mud deposits.
- c. The Water Framework Directive has split the Tidal Thames into three water bodies; Thames Upper, Thames Middle and Thames Lower. London Gateway is located on the border of the Middle and Lower part of the Tidal Thames.
 - 1. The Thames Middle ranges from Cremorne Gardens to Stanford-le-Hope, comprises the brackish zone where water transitions between freshwater and marine. It is an industrial and urban reach where the river is constrained by vertical and hard flood defence walls, docks and artificial structures interspersed with creeks, inlets, with more natural marginal saltmarsh and grazing marsh starting to occur towards the outer estuary. Conditions here are harsh with a high tidal range of 7m, strong currents and ever changing salinity the animals found here must be able to withstand these wide variations in their habitat.
 - 2. The Thames Lower ranges from Stanford-le-Hope to Haven and Warden Point in the Outer Estuary comprises the marine zone. The channel here is wider than further upstream and the habitats illustrate more connections between the aquatic and terrestrial environment. Saltmarsh, reed beds, mudflats, grazing marsh, shell and shingle banks, earth flood embankments and saline lagoons support a wide variety of fish and invertebrates providing rich feeding grounds for birds and marine mammals. The zone is the primary area for breeding and nursery grounds for Dover sole, flounder, bass and mullet and commercially important shellfish such as cockles and mussels.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 81 of 107



- d) The local tide is semi-diurnal and has a 6.8m (tidal range); current processes are graphically shown in appendix V and shows states of the current at different times before and after high tide.
- e) London Gateway is affected mainly by two types of wind systems, the prevailing south westerly winds and the north easterlies. The two areas of shelter best to accommodate a refuge vessel.
- f) The general population around the harbour is shown on the map below (figure 4); Population figures displayed are the maximum numbers of staff that can be in that area at any given time with regards to shift patterns.
- g) Environmental issues such as Sites of Special Scientific Interest (SSSIs), Sites of Importance for Nature Conservation (SINCs), Ramsar Sites (Internationally Important Wetlands) and areas of internationally important mudflats for wintering birds (Appendix VI).

2.1.4 Role of SOSREP

The role of SOSREP was formally introduced in 1999 and has the power to oversee, control and intervene in any salvage operations in UK waters involving vessels or fixed platforms where there is a significant risk of pollution. Ultimately, it will be the responsibility of SOSREP to take control of a vessel in distress and bring it into the London Gateway.

2.2 Hazard Identification

Possible operations/incidents within the Port that could result in a pollution incident have been identified as follows;

- a) Two vessels colliding with one another resulting in a rupture of one or more fuel tanks.
- b) Oily bilge water inadvertently pumped into the River Thames from a vessel.
- c) Fuel oil or waste oil transfer operations between a ship and a barge or a ship and a road tanker
- Extraordinary angle of impact of a vessel's side plating on quayside whilst berthing, resulting in rupture of side fuel tank.

A vessel is influenced by a strong current whilst coming alongside and pushed on to a berth rupturing a fuel tank. Spillage following a grounding incident has also been considered at London Gateway given the wind, age of the vessels and that these new vessels have not operated within the PLA limits to date even though the harbour authority has a consistent maintenance dredging programme in place. The maintenance dredging ensures vessel movements can take place at sufficient depths. The risks associated with the above hazards have been mitigated wherever possible e.g. bunkering operations take place at night times when surrounding traffic is at a minimum.

Modern navigational aids such as the Port's ADCP buoy and the PLA's policy of using qualified pilots reduces additional risks. London Gateway's Marine Safety Code also identifies hazards and risks that are mitigated via its safety management system (SMS).

2.3 Navigation

To maintain suitable depths, a targeted maintenance dredging campaign takes place. Shoal areas are determined from the results of monthly Hydrographic surveys. As mentioned in Part 2, section 2.0, all vessels will be Piloted by PLA Pilots and controlled by the PLA VTS operations room.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 82 of 107



2.5 Inherited Incident

The proximity of the London Gateway to the busy shipping lanes in the River Thames presents the risk of an inherited oil pollution incident. Under the SOLAS convention, the MCA, the SOSREP and the London Gateway Board have the "responsibility to provide shelter for maritime casualties who may require use of waters within a port as a place of refuge" (MCA). Oil pollution incidents that take place outside London Gateway's controlled waters can be inherited (i.e. spills influenced by wind and tide are sent in the direction of the port). With regards to an inherited incident there would be a direct response from the port with its own resources, London Gateway Board would be under the strict guidance of the MCA and SOSREP.

2.6 Fate of Spilled Oil

One of the most important processes that takes place, when oil is spilled, is that of evaporation and emulsification, where oil goes through changes in its composition.

Oil, upon impact with water will normally spread and drift very rapidly to form a thin slick over the surface. This is transported very quickly on the surface by winds and currents.

Oil emulsion takes place when the lighter compounds have evaporated and the physical processes mix water in with the oil. This causes the volume of the oil to increase and makes it viscous and much harder to disperse.

Micro-organisms in sea water, by using the natural process of biodegradation, can use the dispersed oil as an energy source, breaking it down to carbon dioxide and water. In some incidents this might be better than manually cleaning up the oil, though this is dependent on the surrounding environments.

Oil landing on shorelines after a spill is normally very patchy. Some resources might be impacted greater than others. Potential areas and extents of distribution of oil should be assessed quickly using Table 1 in Part 2, section 2.3 above. Furthermore, the influences of tide and current should be assessed when deploying booms during clean up; refer to Part 4, section 4.3.4. Also the use of tidal streams in Appendix along with Live Operational Information on the PLA website

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 83 of 107



Part 3 - Response Strategy

Table 3: Oil Spill Management Team

Oil Spill Management Team – Chaired by Harbour Master	
Internal Personnel	External Organisations
DHM	PLA – VTS Control
Emergency Planning Co-ordinator	MCA/SOSREP
Public Relations Manager	TIER 2 Contractor
Environmental Officer	Essex County Council
Port Safety Officer	Thurrock Council
	MFA
	Natural England
	Environment Agency
	Salvor
	Vessels Agent
	Emergency services
	ITOPF/P&I Club

Part 4 – Response and Clean Up Procedures

4.0 Introduction to Response and Clean up

The success of clean-up operations depends upon adequate planning and frequent training exercises in anticipation of an incident. Areas of coastline where booms or absorbents could be used should be identified, including details of substrate, sensitive areas, currents and appropriate equipment configurations.

Regular exercises take place so that all personnel are familiar with the equipment and procedures. The Harbour Master has the authority to order any other marine craft held within the London Gateway to tend and participate in a clean-up operation. When oil has come ashore and the clean-up begins, it is useful to maintain records of the activity (locations, numbers of workers, methods and equipment used, etc.), particularly on vulnerable and sensitive resources which can be identified by using the sensitivity map in appendix.

It is vitally important that samples are taken of the oil from the spill site and at the source of the spill. These samples should be taken as soon as possible from when the spill has been identified and before the clean-up operations take place.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 84 of 107



General Procedures;

Identify oil spill location

The Shoreline Response Officer will collect the sampling kit from the oil spill container (located adjacent to the Operations Building) and check that it has the required equipment (bottles, sealing labels, scraping tools etc.) and reporting forms to record the sampling throughout the process.

The MCA sTOP notice 4/2001 will be used to guide the Shoreline Response Officer through the process of collecting the sample and the size that should be taken.

Ensure that the samples have been bottled and sealed appropriately and all the forms have been filled in. Reporting forms can be found with the MCA sTOP Notice in Appendix.

Finally, make sure the sample(s) is ready to be transported and kept in a cool place below 5°C, with the temperature ideally recorded at all times.

The use of a cooling box and ice boxes should be used if possible to keep the samples cool whilst being transported to the Operation Building.

The fridges for where the samples can be stored before transportation are located in the Operations Building. Guidance of collecting samples is given in MCA sTOP Notice 4/2001 found in Appendix VI. Sampling kits are kept within each oil container.

Guidance of collecting samples is given in MCA sTOP Notice 4/2001 found in Appendix VI. Sampling kits are kept within each oil container. Refer to sensitivity map in appendix VI.

4.3 Recovery of Oil on the water

Oil on water undergoes certain phases of evaporation and then proceeds to emulsify. The forces that act upon the water such as wind, wave and tide also act on the oil so it is essential that the oil spill is contained quickly and prevented from reaching sensitive areas. Shoreline barriers have two main uses for dealing with spills, firstly for coastal protection and by diverting/preventing the oil from reaching the shore. Secondly, in the collection of oil being washed downstream as part of the clean-up operation, this is to prevent the oil spreading further. The following influences are important when deploying booms;

4.3.1 Wind

Strong winds generate waves, which can splash over the boom. Although oil on the surface tends to dampen waves, eventually oil will splash over the boom. Strong winds can also generate additional tensile forces on the boom, causing it to drift. The oil that can potentially spill over the booms must be monitored and the rate of wind speed in knots should be calculated at the beginning of the clean-up operation and monitored throughout.

4.3.2 Currents and Tides

Currents and tides will initially concentrate the oil in a wedge in the boom cusp. At current speeds of less than half a knot at right angles to the boom, this wedge can be several metres wide, and will contain the majority of oil that accumulates. If current speed increase then the leading wedge of the oil will push up against the boom and water would dive under the boom's skirt taking oil with it. The problem caused by currents can be rectified by securing the boom at such an angle that oil can be diverted by the boom to calmer water. The table below can help to construct an efficient booming plan.

 Table 4: Maximum angle of boom relationship with current strength

 Issue Date: 30/10/2013

 Revision No.: 2 dated 30/03/2017

 THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED

 Page 85 of 107



Current Strength Maximum Angle Knots m/sec Degrees 0.7 0.35 90 1.0 0.5 45 1.5 0.75 28 2.0 1.0 20 2.5 16 1.25 3.0 1.5 13

Refer to Appendix V for current variation over time.

4.3.3 Mooring Length and Anchoring

The length of mooring between boom and anchor should be 4-5 times the maximum water depth (note the tidal range of the area). If mooring are too short the boom may be dragged below the surface or the anchor 'tripped' out.



D = water depth (max.)

Chain a = D/4 Rope b = 50 Rope c = D/4

Figure 5: Diagram showing sufficient mooring length

Figure 5: Diagram showing sufficient mooring length

The holding power of an anchor will vary according to its type, weight and the composition of the riverbed. For example, anchors of the Bruce or Danforth type will be most effective in sand and mud substrates, but a fisherman's anchor (hook type) will be better on a rocky bottom.

4.3.4 Quayside outfalls

It should be remembered that each ASC Module has a drainage gully which drains into the Thames through outfall pipe. If an incident occurs the shut off valves in the vicinity should be closed as directed by control to prevent further contaminate being allowed to enter the Thames

4.3.4 Quayside Booming

In the port there are various areas where booms can be connected to the quayside or similar structures with a hard vertical or near vertical surface. The various structures also have specific booming needs because of their individual structures. In Appendix IV, there is a directory of the different types of structures around the Port. When connecting booms to fixed structures a running mooring should be installed to allow the boom to rise and fall with the tide. This is a rope attached at the top of the quay to

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 86 of 107



a bollard or other secure point and weighed down by an anchor. This technique will only be effective where forces on the rope and boom are minimal.



Figure 6: Diagram of inflatable boom connected to bollard alongside jetty.

Figure 6: Diagram of inflatable boom connected to bollard alongside jetty.

It is also necessary to establish the flow velocity of the waters in the area. See charts of tidal flows and cycles in Appendix V.

This information is held within the following documents:

- London Gateway Tide Tables
 - London Gateway Admiralty Chart (No.1186)
 - London Gateway Tidal Stream Atlas 2012
 - Port of London Climate Atlas 2003

4.4 Recovery of Oil from Inshore Waters

If the oil is contained within the estuary access with equipment to remove oil from the water could be timely due to mudflats, beaches, creeks and the harbour structure. Care should be taken when accessing these areas and precautionary checks should be taken.

See Appendix IV which highlights the issues and clean-up considerations with the receptors and structures surrounding London Gateway Port .

4.4.1 Quayside cleaning operations

Access from the berth's is restricted in terms of vehicles due to crane and container movements by the quay wall. Due to the semi-automated nature of the quay cranes access to berth 1 is prohibited. Access to Berth 2 and 3 might be possible depending on the shipping list at the time of the oil spill. The shipping list should be consulted to determine the expected shipping movements. This is owned by the Operation Department.

Figure 7 is an example showing a set-up which is suitable for alongside the quay wall. The latter illustration accommodates the tide which is important especially on an ebbing tide for the connecting pipelines.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 87 of 107





Figure 8: Clean up procedure alongside jetty and pier structures

<u>4.5 Oil on the shore</u> The principle aims of shoreline clean-up operations are to reduce the pollution to a tolerable level and to restore the coastline with the least impact to the environment. Three stages can usually be recognised in the clean-up of shoreline contamination;

Stage 1: Removal of heavy contamination and floating oil;

Stage 2: Cleaning up of moderate contamination, stranded oil and oiled beach materials;

Stage 3: Clean-up of lightly contaminated shorelines and removal of oily stains .In many situations it will not be necessary to progress through all three stages and on occasions oil on shorelines will be best left to weather and degrade.

4.5.1 Physical removal of oil from a beach

The foreshore closest to London Gateway is at Mucking Creek Appendix VI. When removing oil from beach substrates, care must be taken not to collect excess beach material as this will lead to unnecessary and expensive costs and extra hazardous material to be disposed of. This is especially important as hazardous waste disposal sites in the UK are becoming increasingly scarce.

Clean up procedures should consider:

1) Poor vehicle mobility over soft substrate.

2) Penetration of oil into the beach material

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 88 of 107



3) Excessive amounts of beach material being removed whilst clearing the oil.

Note: Please refer to sensitivity map in Appendix VI.

It is desirable to remove as much of the pollution as possible off the surface of the substrate. If possible the scooping action should undercut the oil slightly, therefore cutting into clean sand to avoid spreading oil over, up or into the beach. Oil will inevitably enter the body of the pebble foreshore and may take a few weeks to leach out as sheen and tar balls. If the sheen is predicted to be large then an inflatable boom should be placed along the beach to intercept the leaching oil from entering back into the Thames Estuary.. When the oil has leached from the beach an inshore procedure may take place depending on the viscosity of the oil Part 4, section 4.3.1.

4.5.2 Physical removal of oil from rocky shore and harbour structures

Stanford Wharf Nature Reserve, Mucking Flats and Mucking Creek are situated within the port's jurisdiction limit to the west (see Appendix - Sensitivity map). This area contains SSSIs, SINCs and Ramsar sites All activities which could have a detrimental effect on the protected species and habitats in this area should be kept to a minimum. Access to the foreshore for both personnel and vehicular transport for oil spill cleaning is difficult due to a non-maintained road.. The preferred method of cleaning this area of great sensitivity is to wipe away the excess oil and then let nature and wave actions take its course to do the remaining cleaning. Access from the water can be achieved and booms deployed afloat using contractor vessels. Natural England should be consulted from the outset to ensure that the SSSIs and SINCs have not been affected and for possible post monitoring of the area. (See Part 9, section 9.1 for contact details).

4.6 Tidal Cycles

If the oil spill cannot be contained before the tide changes, due to the tidal nature of the Thames Estuary, contamination is therefore likely to be spread upstream on the flood tide and downstream on the ebb tide. Continuing recontamination following each tidal cycle is possible following the clean-up operations, thereby extending the clean-up period of a large incident over several weeks. Unless access is vital to pedestrian and vehicle traffic, the area should only be cleaned on the ebb tide.

4.9 Shoreline Response Centre

During a major shipping oil pollution incident spill, this requires a <u>Tier 3</u> co-ordinated response, from both national and local authorities, the MCA will take initial action. These are most likely to require a SRC if a significant amount of oil impacts a considerable length of coastline. The oil spill could impact on London Gateway's jurisdiction and stretch further in the Port of London Authority's jurisdiction and therefore co-operation will be needed between both authorities.

The role of the SRC is to co-ordinate and leads the on-shore response. In order to achieve that it must:-

- · Determine the extent of pollution along the affected coastline
- Devise and agree an overall strategy for the clean-up response, assign priorities based on threat, impact and available resources.
- · Propose, agree and initiate the shoreline clean-up response
- · Obtain and allocate resources required on an agreed priority basis
- · Agree working liaison with the Environmental Agency.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017 THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 89 of 107



• Ensure a reconnaissance procedure is implemented after clean-up has been completed to monitor sensitive areas or species that were affected.

Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 90 of 107



THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 91 of 107







THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **92** of **107**





THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page **93** of **107**



5 Below are a series of organisational charts (Figures 1-4) which illustrate the personnel likely to be involved in an oil spill incident ranging from Tier 1 through to Tier 3, including at which Tier each team member will be called upon (Table).



Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 94 of 107





Process Excellence



Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 95 of 107





Planning and Control - Direct Reports







Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 96 of 107







THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 97 of 107





THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 98 of 107





BCP - (report to Landside Superintendents)





Issue Date: 30/10/2013 Revision No.: 2 dated 30/03/2017

THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 99 of 107





THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 100 of 107









THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 101 of 107





THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 102 of 107







Issue Date: 30/10/2013

Revision No.: 2 dated 30/03/2017 THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 103 of 107





THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 104 of 107









Issue Date: 30/10/2013

Revision No.: 2 dated 30/03/2017 THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 105 of 107





THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 106 of 107







THIS DOCUMENT IS UNCONTROLLED WHEN PRINTED Page 107 of 107