



U. S. COAST GUARD SECTOR ANCHORAGE

Bulk Fuel Facility
Inspections/Incident Response




Sector Anchorage is the Coast Guard's largest sector in terms of geographic area, exercising authority in a jurisdiction extending through-out Western Alaska, the North Slope, and the Aleutian Islands through Prince William Sound.

-365 Active Regulated Facilities

-174 Facility Safety Inspections (2023) via Marine Safety Task Force operations model, using DoD partners and Civil Air Patrol support

DISCUSSION POINTS

Prevention Department Facility Inspection

- Coast Guard authority and jurisdiction
 - Common deficiencies found during inspections
 - Enforcement actions if deficiencies are not corrected
 - Open communication with the Coast Guard
 - Spill Response Statistics 2022-2024
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- A decorative graphic consisting of several parallel white lines of varying lengths, slanted diagonally from the bottom right towards the top right, set against a blue background.

Coast Guard Authority and Jurisdiction

Ports and Waterways Safety Act of 1972 (PWSA)

The Coast Guard has a statutory responsibility to ensure the safety and environmental protection of U.S. ports and waterways.

33 CFR 6

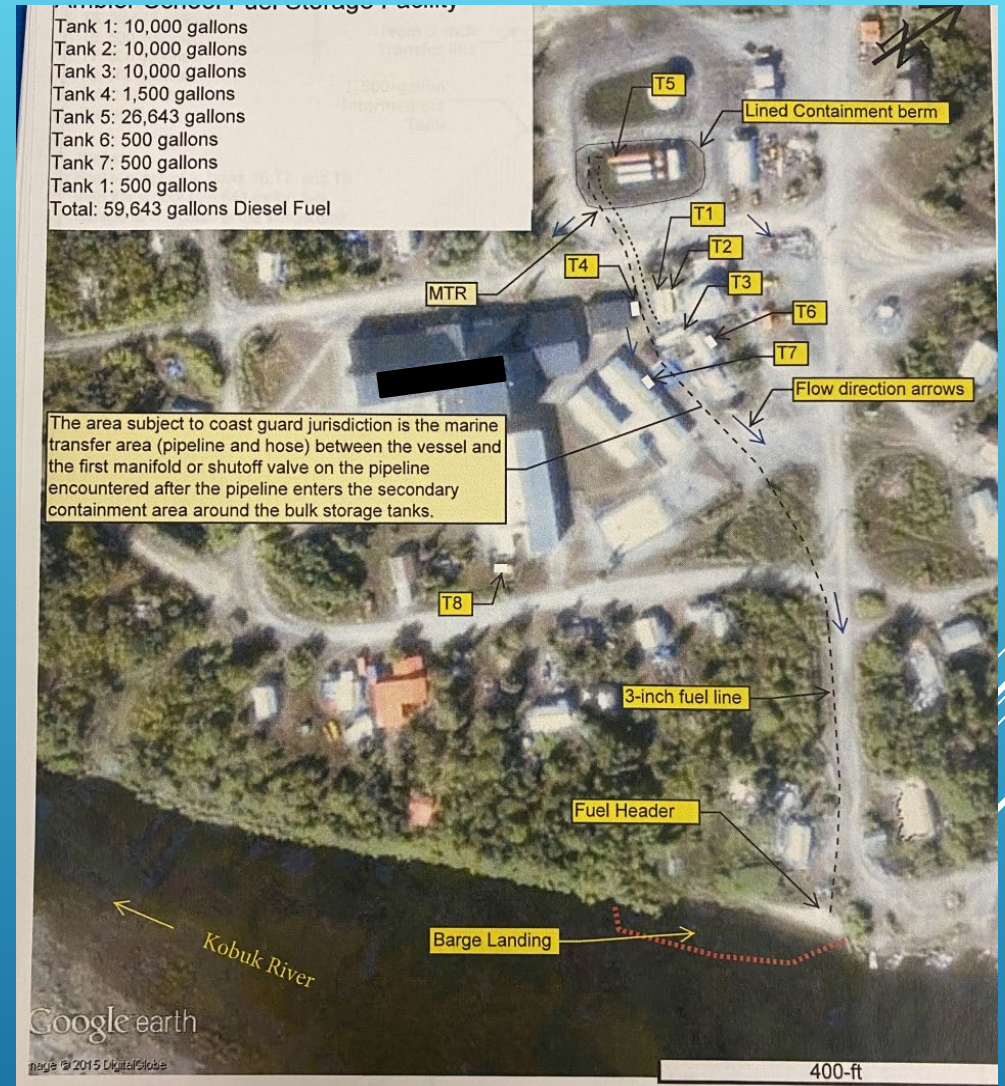
Protection and Security of Vessels, Harbors, and Waterfront Facilities

33 CFR 154

Facilities transferring oil or Hazardous Material in Bulk

33 CFR 156

Oil and Hazardous Material Transfer Operations



Common Deficiencies found during USCG Inspection

Administrative:

(Missing, expired, outdated or not being completed)

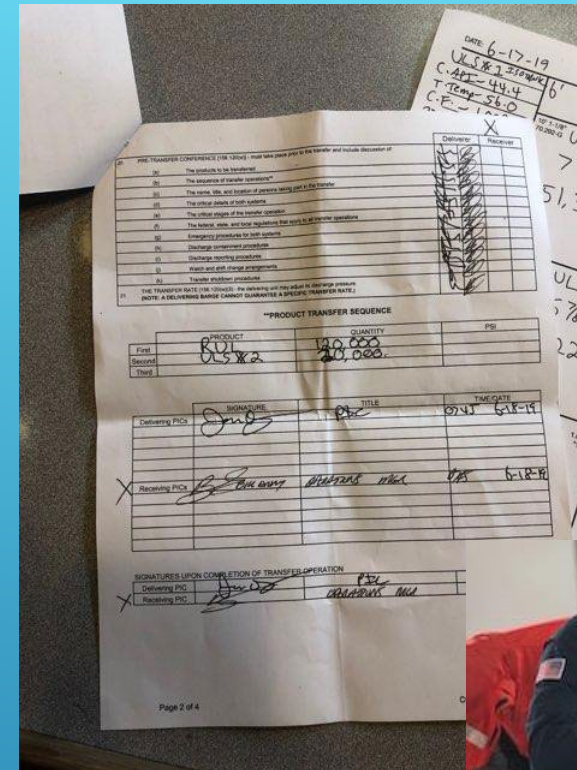
-Operation Manual

-Facility Response Plan

-Person-in-Charge training w/designation

-Spill response exercises completion and documentation

-HAZWOPER training for people designated as spill response team





Operational (Not being completed)

-Static liquid pressure test of pipeline from marine header to first valve in secondary containment.

-Facility side of Declaration of Inspection form

-Trained personnel conducting fuel transfer

-Non compliance with Operations manual or lack of systems knowledge

Enforcement actions if deficiencies are not corrected

CG 835 Facility Inspection form

DEPARTMENT OF HOMELAND SECURITY
U.S. Coast Guard
FACILITY INSPECTION REQUIREMENTS

1. Date of Inspection: 21 JUL 2014
2. COTP Zone/Unit: Western Alaska / Sector Anchorage
3. MSLSE Activity Number: 70946157
4. FIN: AN(-A-015)
4. Inspection Type: 154 Annual Safety Exam

Contact the Inspecting Officer to verify compliance when the following item(s) have been corrected:

Description	Cite	Due Date
1. No records were kept on site. Facility must make the following records available: Training Records, Declaration of Inspection, past Coast Guard Inspections. * Records may be kept in retrievable mill.	33 CFR 154.710	21 OCT 2014 90 Days
2. Records for Exercises not available on site. Facility must conduct exercises required by 33 CFR 154.1055(a)	33 CFR 154.1055(a)	21 SEP 2014 60 Days
3. Pipeline & Transfer Equipment test records not available on site. Facility must provide proof of Hydro static test for pipeline from marine transfer to the tank farm. Must test pipe rotatable.	33 CFR 156.170(D)(4)	21 SEP 2014 60 Days
4. Person in charge must complete a training program. Proof of training must be available. Records not available on site.	33 CFR 154.840 33 CFR 154.710 (a)	21 OCT 2014 90 Days

Facility Contact Phone Number: [Redacted]
Facility Contact E-Mail: [Redacted]

USCGC Inspector (s):
Alyssa Zappo & Dave Conlisky
Signature: [Signature]
Phone: (907) 428-4190
CG-835F (04/11)
Owner / Operator Copy

Deficiencies identified during inspection

Letter of Warning

U.S. Department of Homeland Security
United States Coast Guard
Captain of the Port
United States Coast Guard
Western Alaska
PO Box 5800
JBER, AK 99505-0800
Staff Symbol: SP
Phone: (907) 428-4200
FAX: (907) 428-4218
westernalaskafacilities@uscg.mil
16611/ANC-1007
June 6, 2014

Subject: WARNING IN LIEU OF CIVIL PENALTY
Dear [Redacted]:

Based on the results of a Coast Guard inspection, I have determined that [Redacted] was in violation of the following facility safety regulations:

Violation Cite: Title 33, Code of Federal Regulations (CFR), Part 154.110

To wit: On March 05, 2014 Coast Guard personnel conducted an annual safety and pollution prevention inspection at your facility. A Letter of Intent was not made available to the inspectors. A Letter of Intent must be provided to the Captain Of The Port (COTP), Western Alaska.

Violation Cite: 33 CFR §154.300

To wit: On March 05, 2014 Coast Guard personnel conducted an annual safety and pollution prevention inspection at your facility. A current Operations Manual was not made available to the inspectors. Two copies of Operations Manual must be submitted to the COTP for review.

Violation Cite: 33 CFR §154.1017

To wit: On March 05, 2014 Coast Guard personnel conducted an annual safety and pollution prevention inspection at your facility. A valid Facility Response Plan (FRP) was not available at the time of the inspection. A valid FRP must be submitted to U.S. Coast Guard for review and approval.

Violation Cite: 33 CFR §156.170

To wit: On March 05, 2014 Coast Guard personnel conducted an annual safety and pollution prevention inspection at your facility. Proof of a valid pipeline pressure test must be provided to the COTP.

List of potential monetary fines if not corrected

Notice of Violation

UNITED STATES COAST GUARD
NOTICE OF VIOLATION

Date and Time of Violation: [Redacted] Estimated Known NRC Case # [Redacted]

LOCATION OF VIOLATION: WATERBODY [Redacted] RIVER MILE [Redacted] Latitude [Redacted] Longitude [Redacted] CITY [Redacted] STATE [Redacted]

PARTY IN VIOLATION

NAME [Redacted] TITLE [Redacted] VESSEL [Redacted] FLAG [Redacted]
MAILING ADDRESS [Redacted] VIN [Redacted] SERVICE [Redacted]
CITY [Redacted] STATE [Redacted] ZIP [Redacted] FACILITY [Redacted]
COUNTRY [Redacted] POSTAL CODE [Redacted] FIN [Redacted]
TELEPHONE [Redacted] PARTY INVOLVED [Redacted] CATEGORY [Redacted] MMC [Redacted] ISSUE PORT [Redacted]

DISCHARGE VIOLATION

Owner, Operator, or Person in Charge was found in violation of:

REGULATION	NATURE OF VIOLATION	MAXIMUM PENALTY	PROPOSED PENALTY
33 USC 1321(b)(3)	Discharge of oil in violation of	\$	\$

I observed a/ sheen sludge on a navigable water of the U.S.
 It was reported a/ film emulsion an adjoining shoreline

The violation resulted from a discharge from a: commercial vessel Yes No
 non-commercial onshore facility Not considered

Spill violation in the past 12 months? Yes No
The estimated volume is: _____

OTHER VIOLATIONS

REGULATION	NATURE OF VIOLATION	MAXIMUM PENALTY	PROPOSED PENALTY
CFR		\$	\$
CFR		\$	\$
CFR		\$	\$
CFR		\$	\$
USC		\$	\$
USC		\$	\$
(Total cannot exceed \$10,000)		TOTAL PENALTY	\$

Incident Description: _____

Issued By: _____ Date / Time: _____
Received By: _____ Position: _____ Date: _____

U.S. DEPT. OF HOMELAND SECURITY, USCG
CG-5382 (07/15) - Previous Editions Obsolete
SN 7530-01-GP3-2770
UNIT COPY

Monetary fines issued

Example of Notice of Violation Fines

Failure to amend operations manual when directed by COTP

33 CFR

154.320(a)	\$1,000	\$2,000	\$4,000
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Failure to comply with operations manual

33 CFR

154.750	\$2,000	\$4,000	\$7,000
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Facility response plan not prepared and submitted to COTP

33 CFR 154.1017	\$750	\$2,250	\$4,500
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Failure to have oil transfer equipment inspected and or tested annually (facilities).

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CFR156.170(f)(1)	\$2,000	\$4,000	\$7000
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Failure to provide evidence of designation for the Person in Charge (PIC)

33 CFR

154.730	\$1,000	\$2,500	\$5,000
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Open communication with the Coast Guard

WesternAlaskaFacilities@uscg.mil

CG Facility Duty Phone Number
907-538-3874

- We do what we do to keep Alaskans safe and Alaska waters clean
- Prevention costs a great deal less than spill response and clean-up



Sector Anchorage AOR Response Statistics 2022-2024

Total Discharged: 114,194 Gallons from regulated Facilities

Total # of Reported Discharges from Facilities: 62

Total # of Federalized Cases/Cost: 9 Cases @ \$923,071

Human error/negligence and equipment failure are the most common reasons for reported discharges.

SECTOR ANCHORAGE RESPONSE CONTACTS

▶ Sector Anchorage IMD Duty

907-229-3118

▶ Sector Anchorage Command
Center

907-428-4100

sectoranchorageimd@uscg.mil

