

U.S. Coast Guard Sector San Juan

*Puerto Rico & U.S. Virgin Islands
Area Committee Meeting*





Incident Management Division

Chain of Command

LCDR LuAnn Kehlenbach – **Transfer**

LTJG Heather Imbriale – **Transfer**

ENS Alexis Ortega – **New Report**

MSTC Patrick O'Hare

MST1 Austin Newcomer – **Transfer**

MST1 Elnora Lyons – **Transfer**

MST2 Matthew Vincent

MST2 Jason Frost

MST3 Kurt Miller



IMD Office Phone # (787) 729-5399

Email D07-DG-SECSJ-Incident-Management@uscg.mil

Data Summary

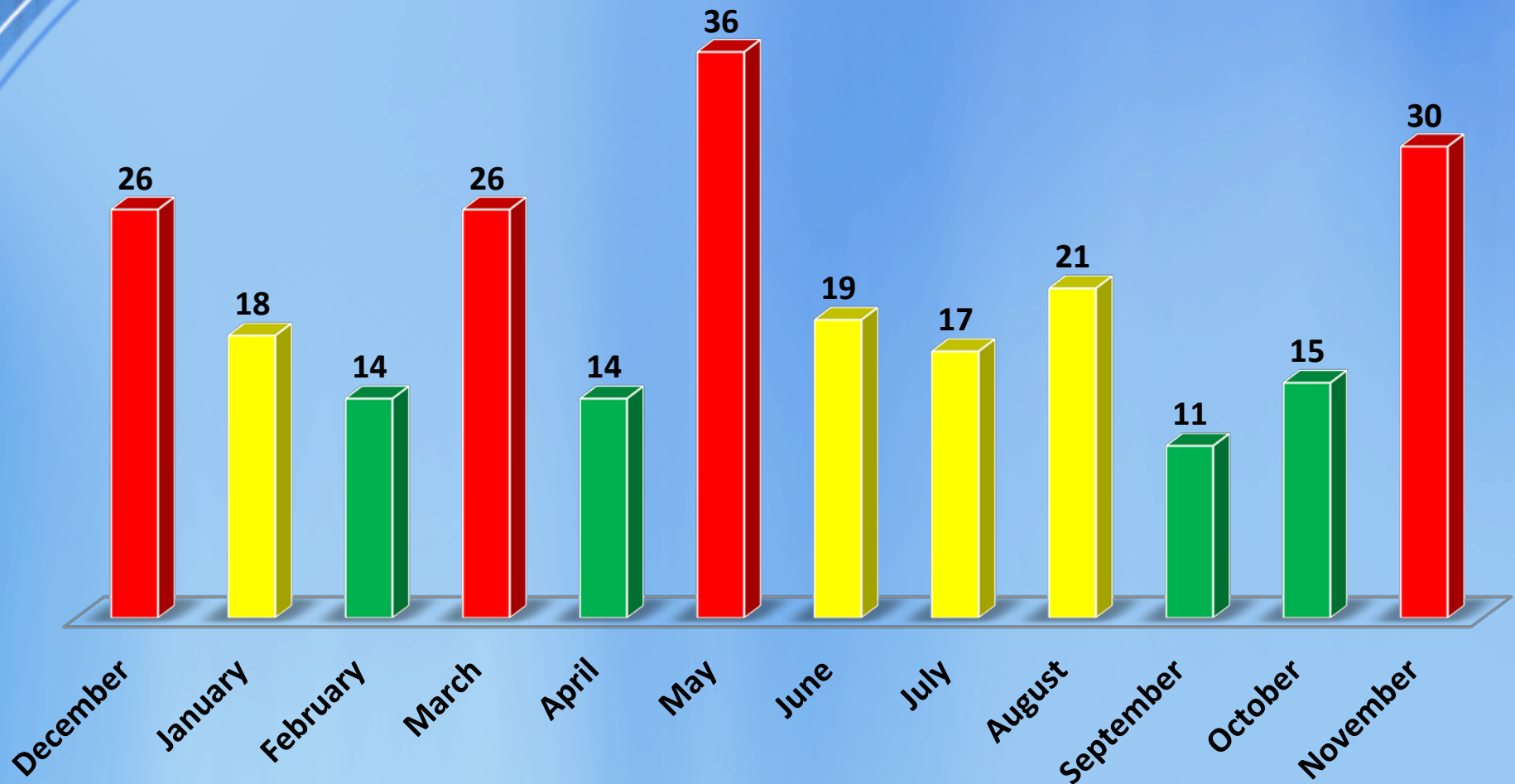
Dec 1, 2014 – Dec 1, 2015

- 247 NRC Reports in 2015
- 124 Pollution Responses
- 17 Enforcement Actions
 - 9 Letters of Warning (LOWs)
 - 7 Notices of Violation (NOVs)
 - 1 Class I Civil Penalty
 - \$3,300 in fines



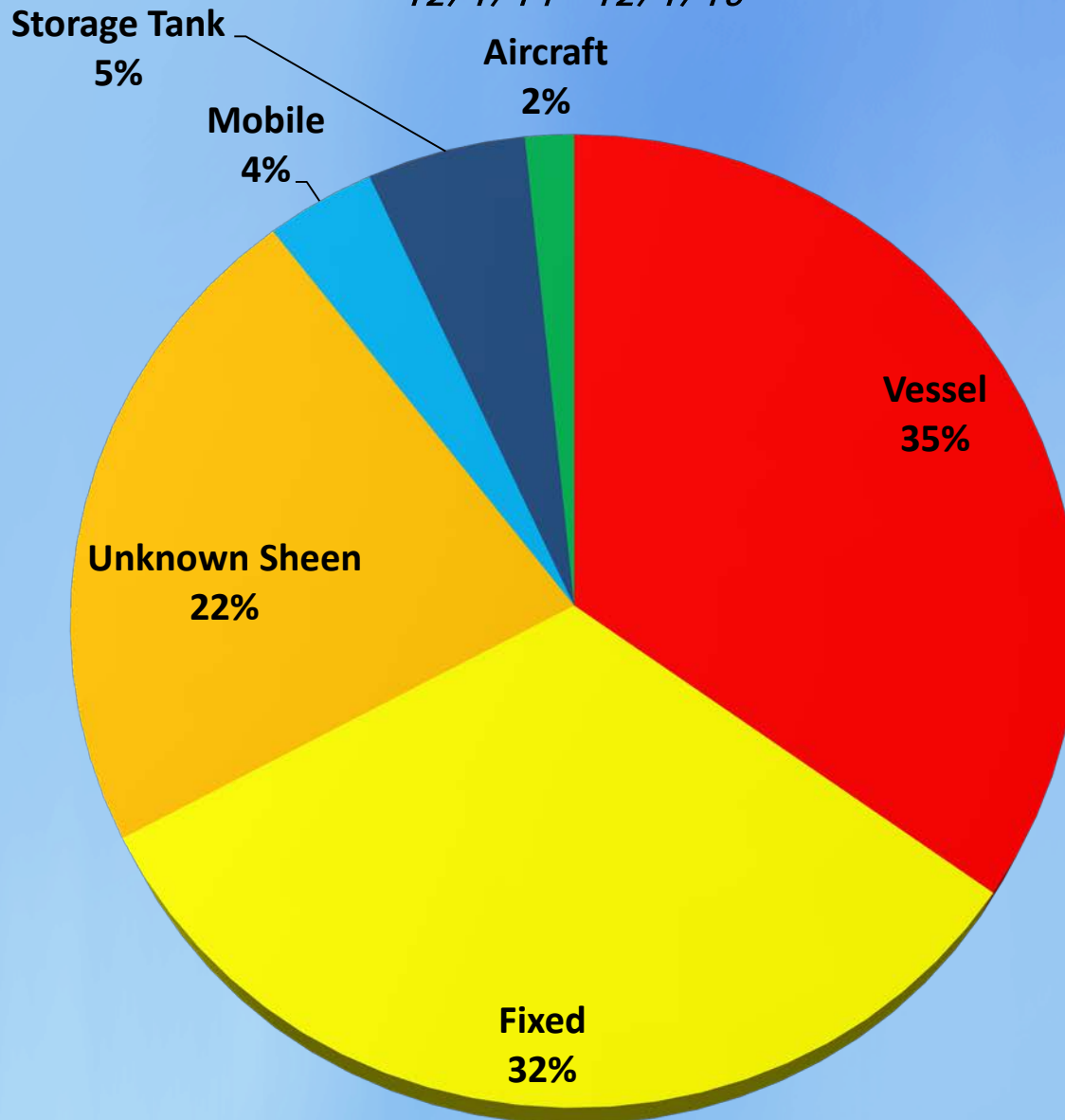
NRC Reports by Month

12/1/14 - 12/1/15

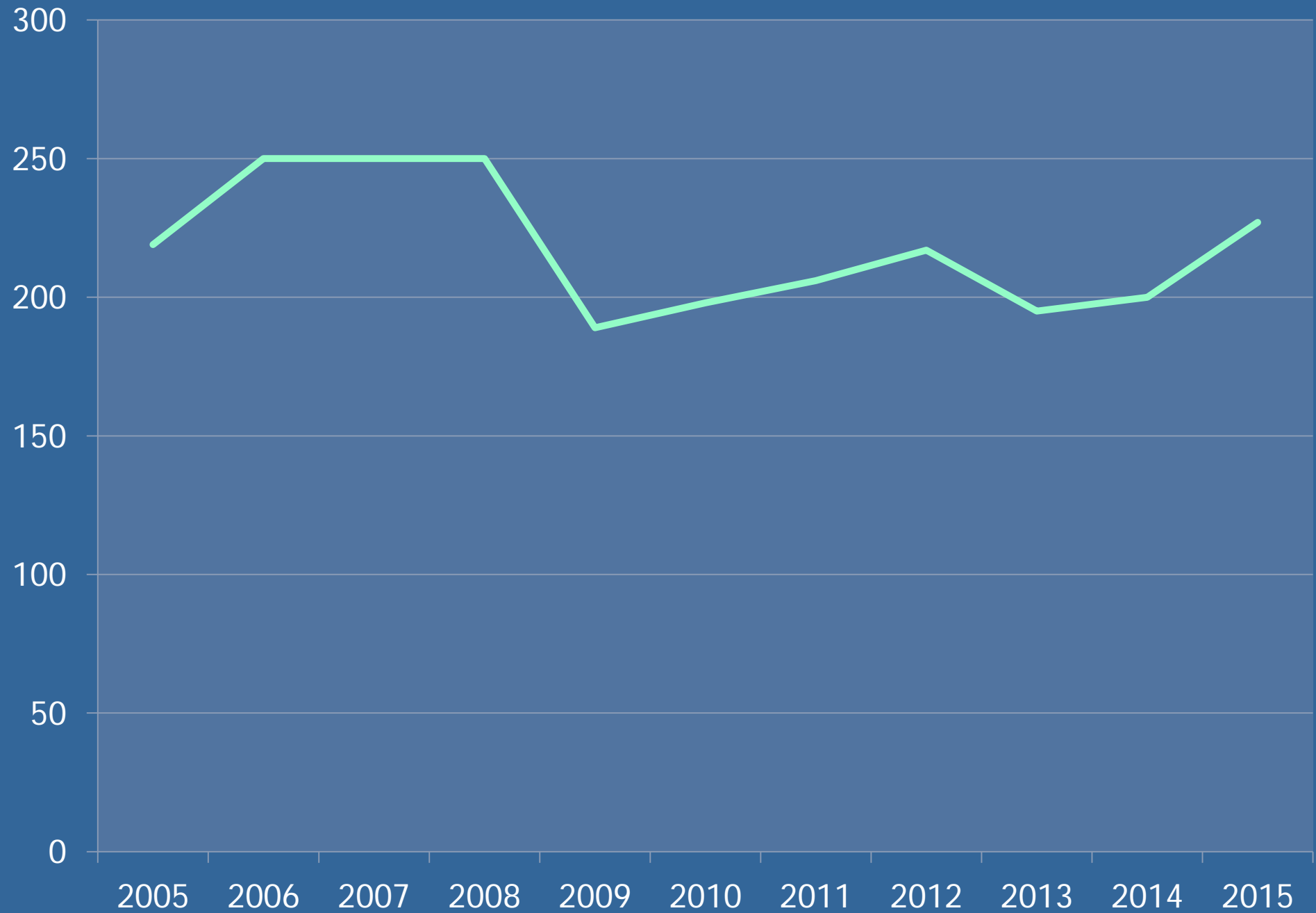


NRC Reports by Type

12/1/14 - 12/1/15



of NRC Reports



T/S ERIKA

Abandoned Vessel

Federal Project

Fajardo, PR

- August 28, 2015 PM, post-storm port assessments discovered unknown, abandoned vessel aground near El Conquistador / Puerto Chico.
 - Location inaccessible from shore.
 - No vessel markings – no RP info.
- OSLTF project opened and Clean Harbors hired for assessment.
- ESA/EFH Emergency Consultation.
- 200 gals fuel found o/b and removed.
 - Machinery Space residuals also cleaned with sorbents.
- Vessel remains...



Abandoned Drums

Pier 16

San Juan, PR

- In November 2015 IMD discovered 10 unlabeled 55 gallon drums at Pier 16.
- Drums were stored improperly in the open within 20 feet of the waters of San Juan Bay.
- Drums were in weathered condition and surrounded by standing water with evidence of leaking.
- Facilities inspections branch issued the requirement to remove the pollution threat.



Government Initiated Unannounced Exercises (GIUEs)

- CG HQ policy changed April 3rd (MER PL 01-15).
 - See SSJ **MSIB 04-15**.
- 4 GIUEs per year, per COTP Zone.
 - FRP & VRP holders are eligible and must participate when directed.
 - Average Most Probable Discharge (AMPD) Scenarios.
- CG/EPA “joint” GIUEs are encouraged.
 - USCG POC: MST2 Matthew Vincent (Sector SJ)
 - EPA POC: Ms. Michelle Tabayoyong (Region 2)

❖ *State/Commonwealth agencies may be invited.*



Preparedness Assessment Verification (PAV)

- The National Strike Force Coordination Center (NSFCC) completed a PAV of the Sector San Juan COTP Zone August 10th-15th.
 - OSRO equipment evaluated.
 - Response Resources Inventory (RRI) still being updated: <https://cgrri.uscg.mil/>
- ❖ Alternate Classification Cities (ACC) established for St. Thomas and St. Croix.



Notices of Transfers/ Lightering/STS Operations

- Notices of Transfers, Lightering, and the newly designated “STS Operations” are required.
 - See **80 FR 5922** (MARPOL Annex I Amendments).
- SSJ has revitalized its program to receive and analyze these notices.
 - See SSJ **MSIB 05-15** & Enclosures.
 - Convenient electronically fill-able PDF forms & dedicated email address.
 - Database to capture all regulated marine transfers is under development.



Puerto Rico Agencies Receiving NRC Reports



- EQB, PREMA, & the City of San Juan have all applied and should be receiving NRC Reports.
 - Issues receiving NRC Reports?

- **POC:**
MST1 Austin Newcomer
(787) 729-5399
John.A.Newcomer@uscg.mil



National Response Center

1-800-424-8802

(online reporting still down)

24hr Command Center

(787) 289-2041

Duty Pollution Responder

(787) 340-1677



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Questions?



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