



Ichthys Venturer Facility (FPSO) Emergency Response Plan

Plan

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RECORD OF AMENDMENT

Revision	Section	Amendment
1	Entire Document	First review after initial issue. Includes revision of supporting IMGs where required.
2	Appendix A	Removal of "Perform Medic responsibilities if Medic is injured or missing" from Action of Medical Support
2	1.9	Removal of reference to IHUC
2	6	Removal of IHUC abbreviation / Term
4	All	Operations Superintendent role changed to Operations Team Leader
5	2.10.2	Non MAE Events, Table 2-2. Add Non MAE IMG 17 – Offshore COVID 19 Disease Response to the table
	4.4.6	Incident Management Guides, Table 4-1. Remove incorrect Hyperlinks and replace with up to date hyperlinks. Add IMG 17 to the table: Non MAE Scenario
6	vii	Replace FPSO Emergency Activation Guide. Updated details
7	4.7	Update hyperlink for the Emergency Contact Directory: Replace DMS link with CDS link
8	Appendix A	Update responsibilities of the facility medic during the response phase
9	All	Migrated to new template PAGA Checklist updated
10	Appendix C	Minor amendment to the PAPA Checklist following drills
11	All	Change Incident Commander (IC) to Emergency Commander (EC) across plan.
	Appendix A Checklists	Muster Coordinator's & Muster Checker: Checklists updated.
	Appendix C	Abandonment Checklist, changes in mustering details.

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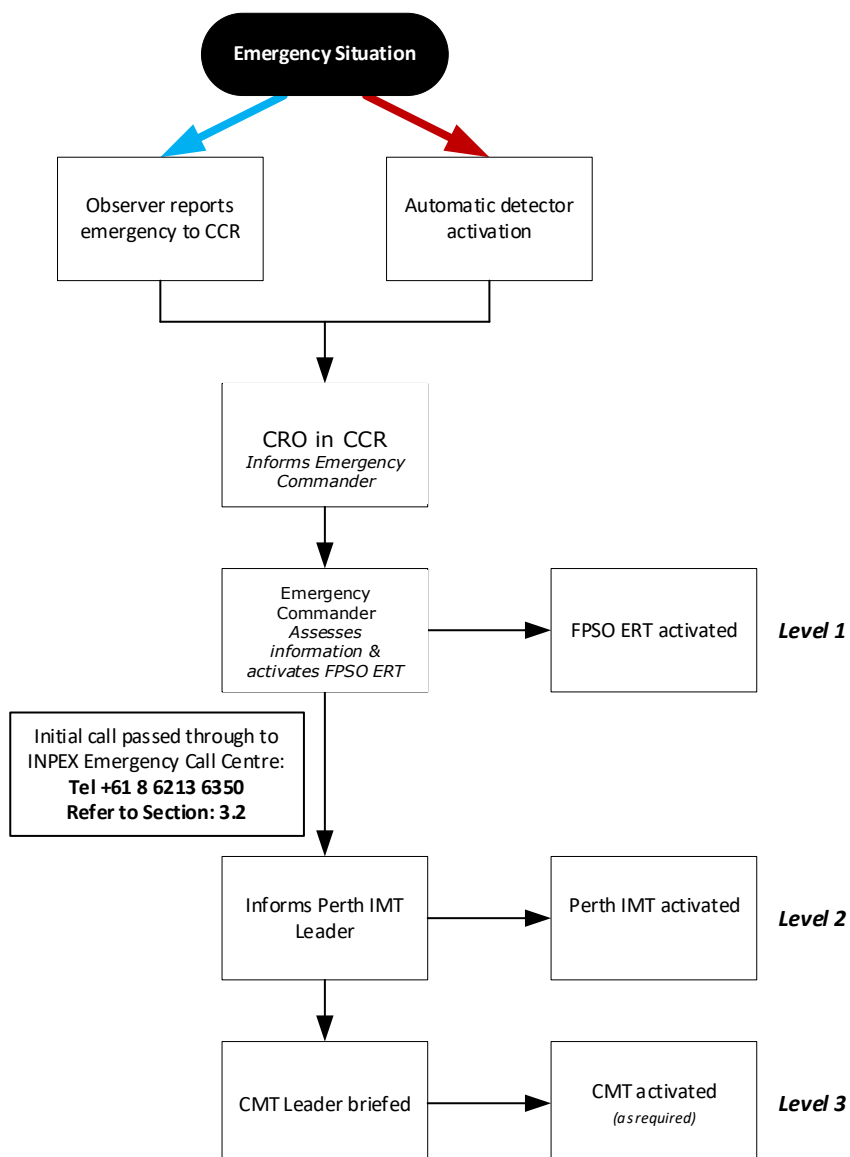
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FPSO Emergency Activation Process



1 INTRODUCTION

INPEX Operations Australia Pty Ltd is the operator of the Ichthys Venturer Floating Production Storage and Offloading Facility (FPSO) located off the coast from Broome, Western Australia.

INPEX is committed to protecting the health and safety of people, those who work with INPEX and the communities where INPEX operates. "Anzen Dai Ichi" or Safety Number One encapsulates INPEX's focus for acting safely and promoting safety.

Emergency planning is a key component of this commitment to maintain health, safety and environmental values across INPEX's operations.

The FPSO's emergency planning processes are developed to deliver an emergency preparedness capability and effective, integrated response outcomes in line with legislation.

This Emergency Response Plan (ERP) outlines the processes for managing and responding to an emergency at the Ichthys FPSO or an emergency situation in immediate adjoining surrounds that could impact operation of the facility or safety of personnel.

Prevention, Preparedness, Response and Recovery (PPRR) are a central feature of the Company's Emergency Management (EM) planning approach, and this ERP uses this same approach to outline the integrated activities completed to deliver effective emergency response.

This ERP is divided into five parts:

1. Introduction	The framework under which this ERP is developed.
2. Prevention	Processes which seek to eliminate or reduce the impact of hazards and reduce the susceptibility and increase the resilience of the FPSO.
3. Preparedness	Activities that establish arrangements and plans, provide training and familiarisation or verify processes and equipment which will prepare the FPSO to effectively manage potential emergencies.
4. Response	The activation of emergency preparedness arrangements, plans, processes and resources to effectively manage an emergency situation at the FPSO.
5. Recovery	Recovery efforts aim to help the FPSO, and individuals affected by the emergency, return to a state of normalcy or even improve upon their emergency conditions. This involves not only repairing physical damage but also addressing the psychological, social and environmental impacts of the emergency.

1.1 ERP Objectives

The objectives of this ERP are:

- Provide an overview of the FPSO's design elements, systems and processes established to prevent emergencies from occurring.
- Document the overall emergency response process and key interfaces.
- Define the roles and responsibilities of personnel in an emergency on the FPSO or situation that threatens the FPSO.
- Detail information flows and communication mediums to be used during an emergency situation.
- Identify credible potential emergency scenarios that could occur.

- Detail the procedures that will be implemented to manage emergency events.
- Outline how to initiate Incident Management Team (IMT) support to assist in the management of a significant emergency.
- Establish a framework of assurance activities to maintain the FPSO's emergency response capability in a state of readiness.

1.2 In Scope

The scope of this ERP includes the emergency planning and response processes for:

- FPSO hull, topside process areas including turret / swivel stack, utilities, accommodation facilities, mooring system and mid-depth buoys.
- Infield transfer flowlines and risers between the FPSO and CPF, (from the riser shutdown valve at the CPF).
- MEG risers to the flowline end terminations that connect to the turret.
- FPSO cargo offloading facilities.

1.3 Out of Scope

The CPF has a separate ERP. Refer to B060-AH-PLN-60001.

Ichthys LNG has a separate ERP. Refer to L060-AH-PLN-60002.

1.4 Gas Export Pipeline Responsibility

Operationally, INPEX LNG Pty Ltd is responsible for the entire GEP.

Functionally, for emergency response purposes, if the CPF identifies a GEP issue or emergency, they are responsible for initiation and control of the emergency response until it is agreed with ILNG who is best placed to manage the ongoing response.

The CPF will notify the FPSO OIM in the event of identification of any GEP issues.

1.5 Definition of an Emergency

An emergency is defined as:

An unplanned or uncontrolled situation that harms or has the potential to harm people, environment, assets, Company reputation or Company sustainability and is unable, through the implementation of Company standard operating procedures, to be contained or controlled.

An emergency can be minor such as a small fire in a non-production area and potentially through to a complex long duration emergency involving consequences that have the potential to impact personnel safety, damage assets and threaten facility operation.

Events involving unauthorised access and criminal acts are included as security incidents as they will require specific actions to resolve and have potential to threaten the safe operation of the Ichthys Venturer FPSO.

Hazard planning has identified potential emergency situations that could arise at the facility and detailed procedures have been developed to manage these events if they occur. See Facility Incident Management Guides in Section 2.10.

1.6 Response Priorities

Emergency response priorities shall be based on the philosophy of People, Environment, Assets, Reputation and Sustainability (PEARS). Elements of PEARS *are* considered concurrently and not in isolation as follows:

People – Minimise immediate and long-term impact to our people by ensuring the safety and welfare of personnel immediately or subsequently involved, peripheral to the event or affected by our operations.

Environment – Minimise immediate and long-term impact to the environment, environmentally significant and sensitive habitats and resources as a result of the emergency and response activities.

Asset – Minimise the impact of the emergency on Company and public assets. Facilitate the restoration of normal business operations and protection of the operational integrity of the asset base.

Reputation – Defend and minimise the immediate and long-term impact to INPEX reputation within the communities in which we operate, Regulators we work with, external stakeholders and the industries we are a part of through implementation of core Company values.

Sustainability – Minimise the impact to INPEX through utilisation of business continuity plans to facilitate restoration of the business to normal operations as quickly as possible whilst ensuring compliance with legislative and regulatory requirements.

The health and welfare of people is always the highest priority.

1.7 Levels of Emergency

The Company has three levels of response depending on the severity of the emergency, known as Levels 1, 2 and 3.

The emergency response resourcing, activations and notifications will depend upon the incident level classification.

In determining the appropriate incident level classification, the Emergency Commander (EC) and IMT Leader shall consider both the:

- Current situation of an emergency and evaluation of current risk; and
- Potential for escalation of the current emergency situation and evaluation of potential risk.

Table 1-1: Emergency Classification Levels: Level 1: Emergency Response Team (ERT)	A Level 1 emergency is an event that can be managed at a tactical level, utilising the CPF response resources, without the need for additional assistance. Generally, a Level 1 emergency is managed at the facility level. The Perth IMT (PIMT) Leader will be notified of any CPF ERT activation.
Level 2: Incident Management Team (IMT)	A Level 2 emergency is an event where the CPF emergency response resources require, or may require, additional external assistance or resources to assist with response to, or recovery from, an emergency event. All (or part) of the PIMT will be activated for a Level 2 emergency.

	The INPEX Crisis Management Team (CMT) Leader will be notified of any Level 2 emergency.
Level 3: Crisis Management Team (CMT)	A Level 3 crisis is an event where a very high level of business strategic direction and decision making is required to respond to and recover. Level 3 crisis events, given their complexity, require Company strategic direction due to the potential impact on reputation, liabilities, business continuity and stakeholders. All (or part) of the CMT can be activated as determined by the CMT Leader for a Level 3 response. CMT activation can also occur where there is a developing threat or issue and can occur when there is a standalone event where the ERT and IMT are not activated.

1.8 Supporting Documentation

The following references are used in support of this ERP:

Table 1-2: Supporting Documentation References

Reference Number	Document
0000-AH-STD-60051	Emergency and Crisis Management Standard
S070-AH-SCA-10000	FPSO Safety Case
S060-AH-PLN-60001	FPSO Emergency Response Plan
X060-AH-PLN-7007	Ichthys Project Offshore Facilities (Operation) Environment Plan
X060-AH-PLN-70009	Browse Regional Oil Pollution Emergency Plan (BROPEP)
0000-AH-PRC-60005	Incident Reporting and Investigation Procedure
0000-AH-STD-60052	Medical Emergency Response Standard
0000-AH-GLN-60061	Mass Casualty Incident Management Guideline
X060-AH-PLN-60001	Offshore Cyclone Response Management Plan
0000-AH-PLN-60007	INPEX Australia Incident and Crisis Management Preparedness Plan
0000-AH-PLN-60002	Management of Fatalities Plan
S060-AH-REP-70004	<i>Security Risk Assessment Matrix (Limited Access Only)</i>
0000-AH-STD-60053	Extreme Weather Management Standard
S060-AH-PLN-60006	<i>INPEX ICHTHYS Venturer Offshore Facility Security Plan (Limited Access Only)</i>
N-04300-GN1053	NOPSEMA Emergency Planning Guidance Note
S060-AH-GLN-60037	FPSO2 Year Drills & Exercise Matrix
S060-AH-GLN-60033	FPSO Emergency Drills Guideline
X060-AH-MAN-70000	ERT Skills Maintenance Manual

1.9 Personnel covered in this ERP

The ICHTHYS FPSO is designed to operate 24 hours per day, 365 days per year. **All** INPEX employees, contractors and visitors to the facility are covered by this plan.

The FPSO has a maximum Persons on Board (POB) of 200 persons.

During planned FPSO maintenance shutdowns the number of personnel on the facility will increase. During these high infield activity periods, specific simultaneous operations (SIMOPS) planning may be developed so personnel safety is not compromised. Any contractor emergency response arrangements in place during a SIMOPS period will align with the FPSO's emergency response processes.

A specific emergency response bridging document may be in place during extensive shutdown periods or any periods of abnormal operations.

1.10 Assumptions Included in Emergency Planning

FPSO emergency planning has been developed based on the following assumptions:

- A series of Major Accident Events (MAE's) as well as Non MAE's have been identified and a suite of supporting Incident management Guides (IMG's) have been developed to support responses. See [Section 2.10.1](#).
- The OIM of the FPSO 'Ichthys Venturer' will be the Emergency Commander and responsible for activating the ERP during any emergency on the FPSO Facility and executing all emergency actions to protect the safety of personnel, the environment and the FPSO asset.
- The OIM of the Central Processing Facility (CPF) is appointed as the Ichthys Field Manager and responsible for overall coordination of combined emergency operations in the Ichthys Field.
- The FPSO OIM (Emergency Commander) and the Ichthys Field Manager will be supported by a corporate incident management framework that will deliver assistance and support to the Ichthys Field emergency response when required. The Perth IMT is the primary IMT supporting offshore Field emergencies.
- The design of the FPSO Facility involves passive protection features complemented by active monitoring and automatically initiated suppression systems.
- There may be a support vessel available in the Field to assist during emergency situations. Vessel availability is not assured.
- Contractor facilities, vessels and aviation operators have their own ERPs which detail their emergency response organisation, and the roles and responsibilities to be performed in an emergency. These emergency plans will be aligned to the Company's Ichthys Field emergency arrangements as part of the contractor engagement process.
- A 500-metre waterside security zone restricting unauthorized vessel access is in place around the FPSO.
- No loss of power to safety critical equipment is expected as uninterruptable power supplies are incorporated in the FPSO design. Firefighting water supplies also have multi-level redundancy.
- Back-up telecommunications, alarms and mustering systems are available in the event of a failure of the primary system.
- The primary means of transferring personnel to and from the FPSO is by helicopter. Helicopter operations will normally occur during daylight hours, but may be

completed in hours of darkness for emergency medical evacuations (Medevac). There may be conditions where helicopters are unable to fly to the Ichthys Field.

- A medical treatment facility is available on the FPSO staffed by a qualified healthcare practitioner. When patient condition requires treatment beyond the scope available on the FPSO, Company medevac processes based on the patient's medical condition shall be initiated to evacuate patient to an appropriate healthcare facility. Less critical cases can be transferred to shore via routine helicopter flights.
- Muster points (Primary, Secondary and Alternative) and the Temporary Refuge in the Living Quarters provide personnel a safe refuge from the impacts of an emergency and are in close proximity to FPSO evacuation points.
- In the event of an extreme deteriorating event where emergency response processes cannot restore the FPSO to a safe condition, an order to abandon the FPSO will be issued to maintain safety of life.
- The primary means of escape (evacuation) from the FPSO is by freefall lifeboats. If these are unavailable, evacuation by life raft is possible.
- Regular assurance activities will be undertaken as part of the HSEQ annual assurance plan to validate that the FPSO emergency response capability is maintained in a state of readiness.

1.11 Emergency Response Philosophy

The responsibility for maintaining FPSO emergency preparedness capability and implementing a timely, effective response to **all** emergencies rests with the Emergency Command (lead by the OIM/ Emergency Commander) and the response organisation (lead by ERT Leader and Medic).

Where an emergency involves potential or actual loss of hydrocarbon containment, the response philosophy will be:

- Emergency shutdown of production,
- Activation of emergency alarm system,
- All personnel will proceed to the nearest safe muster point,
- Isolate inventories and depressurise safely to protect exposures,
- Activate mechanical suppression systems to reduce escalation potential,
- ERT will only attempt search and rescue or deploy mobile equipment, when it is safe to do so.

Emergency response activities can generate significant risk to personnel, the environment, assets and INPEX reputation. Inherent in the Emergency Commander's role is implementing actions to manage incident priorities and making decisions on an informed level of risk.

In most situations, a defensive approach will be taken utilising the protective measures incorporated into the design of the FPSO's process safety controls and active suppression systems. A risk-based offensive response to protect personnel, the environment or assets under threat may be taken if the risk is assessed as acceptable.

This philosophy is incorporated in the actions in the supporting Incident Management and Guides aligned against Major Accident Events see [Section 2.10.1](#) and Non MAE Events see [Section 2.10.2](#).

1.12 Management of Risk

The responsibility for maintaining Ichthys Venturer FPSO facility emergency preparedness capability and implementing a timely, effective response to **all** emergency's rests with the Emergency Command (lead by the Emergency Commander) and the response organisation (lead by On-Scene Commander/ERT Leader).

Emergency response activities can generate significant risk to personnel, the environment, assets and INPEX reputation. Inherent in the Emergency Commander's role is implementing actions to manage incident priorities and making decisions on an informed level of risk.

In most situations, a defensive approach will be taken utilising the protective measures incorporated into the design of the facility's process safety controls and active suppression systems. A risk-based offensive response to protect personnel, the environment or assets under threat may be taken if the risk is assessed as acceptable.

1.13 Deviation from Emergency Response Defined Events

These emergency response procedures provide direction and guidance for actions to be carried out in any of the documented credible scenarios.

Emergency Response personnel shall not be limited by these procedures. The Emergency Commander can implement other actions they determine which enhance safety and security of all personnel, protection of the environment or the integrity of the installation.

2 PREVENTION

2.1 Facility Description

The FPSO is a non-propelled, permanently moored, mobile offshore processing, storage and offtake facility, approximately 335m long and 59m wide. The FPSO weathervanes around a geo-stationary turret that is anchored to the seabed with 21 radial mooring chains. The CPF is located approximately 3.5km north-west of the FPSO.

The FPSO and CPF are connected by subsea infrastructure via the FPSO turret including flexible risers and umbilicals including a power / communications umbilical.

The FPSO primary functions are to:

- Separate, stabilise, store and offload condensate delivered from the CPF.
- Deliver Mono-Ethylene Glycol (MEG) to the subsea wells to prevent formation of hydrates and recycle MEG within the condensate stream delivered from the CPF.
- Treat produced water for safe discharge overboard.

It is anticipated condensate offloading will occur from the FPSO every 6 to 10 days with tanker loading taking approximately 24 hours to complete.

The FPSO has been designed to withstand severe weather and it is not planned for the FPSO to fully de-man during extreme weather events.

The Shell Prelude FLNG facility is located approximately 15 km to the north-east.

The Ichthys Field facilities will receive aviation and vessel support from the mainland with the following travel times.

Table 2-1: Ichthys Field Travel Times

Mainland location	Distance (Nm)	Approximate Flight Time (minutes)	Vessel Steaming Time
Broome	250	100	24 hours
Lombadina	156	70	n/a
Truscott	180	75	n/a
Darwin	455	n/a	48 hours

2.2 Prevention Features

FPSO design includes the following features to mitigate risk and maintain safe operations to protect personnel, the environment and asset:

- Maintaining separation of potential ignition sources and potential product release areas by the use of hazardous area classification and strict permit control systems.
- Installation of fire zones, blast walls and other passive protection measures to prevent spread of any impacts from a fire or explosion.
- Separation of processing and storage areas from living quarters.
- An integrated control and safety system that monitors processing activities and automatically initiates protective measures, and when required, activation of suppression systems when abnormal operations are detected.
- a facility emergency response and medical capability that can be rapidly deployed to any emergency situation.

Detailed information on the FPSO's safety and risk mitigation design features is contained in the [FPSO Safety Case](#).

2.3 Emergency Shutdown

2.3.1 Process Area Emergency Shutdown and Depressuring

The FPSO Integrated Control and Safety System (ICSS) facilitates the monitoring, control and shutdown of the processing systems and FPSO's essential services. This includes Process Control System (PCS), Safety Instrumentation System (SIS), Fire and Gas Detection Systems (FGS) which are all monitored by personnel in the Central Control Room (CCR).

Emergency depressurisation or shutdown processes may be initiated during an emergency to maintain safety.

Further information on these processes is available in the [FPSO Safety Case](#).

2.3.2 Active Fire Suppression

Active fire protection is provided to limit the consequences of a fire event and assists in maintaining safe emergency egress paths.

Active fire systems may be initiated automatically or locally. Further information on the FPSO active fire suppressions systems is available in the [FPSO Safety Case](#).

2.4 Emergency Response Structure

2.4.1 Emergency Response Base

Located in Level 1 of the Living Quarters (LQ), the Emergency Response Base (ERB) is the assembly / staging area for the emergency team and the principal emergency response equipment storage area.

Emergency response equipment associated with a helicopter emergency is provided near the HLO Office on Level 7.

2.4.2 Medical Centre

A two-bed capacity medical centre is located on Level 5 of the LQ.

A telemedicine system in the Medical Centre allows the FPSO Medic to video conference with the Company's designated telehealth service provider when required.

The corridors in the LQ are wide enough for stretcher access and internal stair and elevator provide clear passage to the helideck for medevac purposes.

Further information on the functions and equipment on the Medical Centre is available in the [FPSO Safety Case](#).

2.4.3 Fast Rescue Craft

The FPSO is equipped with a diesel-powered Fast Rescue Craft (FRC) for use in the rescue of personnel from the sea. The FRC is located on the portside infill deck and can accommodate 12 personnel. The use of the FRC is subject to Emergency Commander (OIM) approval.

The FRC is launched with a davit system that can be safely launched with the FPSO up to 20° list and 10° trim and in swells of 3.5 – 4 m and maximum wind speeds 30 – 40 knots.

2.4.4 Temporary Refuge

The Temporary Refuge (TR) is located within the LQ and is where personnel can shelter during an emergency. The TR design incorporates fire-rated construction, internal pressurisation to prevent flammable gas entry and includes the following emergency response functions:

- Level 1- Central Control Room (CCR), Incident Control Centre (ICC) and Emergency Response Base (ERB).
- Level 5 - Medical Centre, Secondary Incident Control Centre and Primary Muster Point.
- Level 7 - HLO and connection to helideck.

Information on the muster facilities and arrangements are contained in [Section 3.6](#).

2.4.5 Lifeboats

Freefall Totally Enclosed Motor Propelled Survival Craft (TEMPSC) lifeboats (70 person capacity) are the primary means of evacuating the FPSO and located as follows:

- 3 x lifeboats at FWD portside.
- 3 x lifeboats FWD starboard.
- 1 x lifeboat at AFT portside.

Lifeboat release is still possible until the FPSO has a list of up to 17 degrees. Lifeboats can also be released in a "black" ship condition (*ESD 0*).

Information on FPSO abandonment processes is in [Section 3.7](#).

2.4.6 Other Life-Saving Equipment

The FPSO has other life-saving equipment including:

- Emergency Escape Breathing Devices.
- Smoke Hoods.
- Grab Bags.
- Life jackets.
- Self-descent devices.
- Lifebuoys, line throwing devices.
- Safety Showers, eye wash stations.
- Helicopter crash rescue equipment.
- Fireman's equipment.
- Man Overboard System.

2.5 Telecommunications

Communications on the FPSO are used to alert personnel of emergency incidents, direct emergency response operations and provide a means of maintaining contact with external parties (internal and external to the Company) who will support the FPSO emergency response.

Information on the telecommunication equipment available and redundancy measures is included in the [FPSO Safety Case](#).

2.6 Supporting Logistics

2.6.1 Helicopter Operations

INPEX has a contracted fleet of helicopters based in Broome. Helicopters provide the following support to the FPSO.

- Crew changes.
- Medical evacuation (Medevac).
- Search and Rescue (SAR).
- Cyclone down-manning.

Helicopter operations are scheduled for daylight hours, with night flying only conducted in an emergency. Helicopter refuelling facilities are provided on the FPSO. A trained helideck crew will support helicopter operations including any emergency response requirements.

2.6.2 Vessel Operations

Vessels operating in the vicinity of the FPSO are:

- Supply vessels.
- Offtake Support Vessels.
- Anchor Handling vessels.
- Inspection, maintenance and repair vessels.

These vessels, if available, may be involved in supporting an emergency response on the FPSO.

2.7 Environmental Management

Environmental management during emergency response operations will be completed in accordance with the Ichthys Project Offshore Facilities (Operation) Environment Plan and Browse Regional Oil Pollution Emergency Plan ([BROPEP](#)).

2.8 Risk Management

Processes and procedures are in place to identify and manage hazards in the workplace including structured systematic risk assessment procedures to reduce risk to tolerable and As Low as Reasonably Practicable (ALARP).

2.9 Security Risks

The FPSO design and safe operating procedures are based on maintaining restricted access and preventing any security threats that could impact on the FPSO. An Offshore Facility Security Plan is in place.

Security Threat and Vulnerability Assessments are completed and appropriate arrangements put in place and upgraded, when appropriate, during an elevated threat period.

A dedicated Offshore Facility Security Plan is in place for the Ichthys Venturer FPSO.

The 500-metre maritime security zone is established around the FPSO and no vessel can enter this zone without OIM approval. The CCR will monitor all vessels approaching the

FPSO via the marine security radar which provides 360° detection, identification and surveillance around the FPSO.

The security radar has a range of 25 nm and capable of recognising and displaying automatic vessel identification information. Alarms will alert CCR operators when unauthorised vessels are in the vicinity of the FPSO.

In addition, thermal scanners with a range of 1nm will detect unauthorised vessels and alarms will alert CCR operators.

The management of security-related events such as unauthorised vessel access, unauthorised personnel gaining access to FPSO and criminal acts are included in this ERP. Specific actions to be implemented by the FPSO ERT are detailed in Security Response Guides (SRGs) stored securely in the OIMs safe.

2.10 Hazards and Potential Impacts

The FPSO Safety Case and Operations Hazard Register has identified the following events as credible threats that may require an emergency response.

2.10.1 Major Accident Events

A Major Accident Event (MAE) is defined as an event connected with a facility, including a natural event, having the potential to cause multiple fatalities of persons at or near the facility.

Table 2-1 lists the MAEs identified in the FPSO Safety Case. Incident Management Guides (IMG) are in place for each of these potential MAE scenarios to guide the FPSO ERT with actions to be taken safely manage an emergency response resulting from these events.

Table 2-1: FPSO Major Accident Events

MAE Group	ID	FPSO MAE	IMG Number
MAE-01 Loss of Containment of Process Hydrocarbon Gas / Condensate	1.1	Loss of Containment of Hydrocarbon Gas / Condensate from Risers and Infield Transfer Flowlines	<u>IMG 001</u> LoC Gas Condensate or Fire from Riser / Infield Transfer Flowlines and Turret
	1.2	Loss of Containment of Hydrocarbon Gas / Condensate in Turret Area	
	1.3	Loss of Containment of Hydrocarbon Gas / Condensate in Process Area	<u>IMG 002</u> LoC Gas Condensate or Fire in Process, Utilities, Cargo deck and Offloading area
	1.4	Loss of Containment of Hydrocarbon Gas / Condensate in Utility Area	
	1.5	Loss of Containment of Hydrocarbon Gas / Condensate in Cargo Deck Area	
	1.6	Loss of Containment of Condensate in Offloading Area	
	1.7	Loss of Containment of Hydrocarbon Gas / Condensate from Cargo Tank or Slops Tank	<u>IMG 003</u> HC Gas Condensate Oxygen Ingress in Cargo deck area
	1.8	Flammable Atmosphere in Cargo Tank or Slops Tank	

MAE Group	ID	FPSO MAE	IMG Number
MAE-02 Loss of Containment of Non-Process Hydrocarbons or Chemicals / Non-Process Fires	2.1	Loss of Containment of Pressurised Diesel (Machinery Space Fire)	<u>IMG 004</u> Fire / Smoke Non Process gas in Machinery Space
	2.2	Loss of Containment of Helifuel	Included in <u>IMG 001</u> as fuel supply is near turret. Refuelling fire included in <u>IMG 008</u>
	2.3	Living Quarters Fire	<u>IMG 005</u> Living Quarters Fire, smoke non-process gas release
	2.4	Loss of Containment of Non Process Gas into Enclosed Space	Included in <u>IMG 004</u> and <u>IMG 005</u>
	2.5	Release of Hydrogen from Battery Vent Caps in the Battery Room	Included in <u>IMG 001</u> , <u>IMG 002</u> , <u>IMG 004</u> and <u>IMG 005</u>
MAE-03 Loss of Structural Integrity	3.1	Loss of Hull Integrity / Stability	<u>IMG 006</u> Loss of Hull Integrity / Stability
	3.2	Loss of Integrity of Topside Structures	Included in <u>IMG 001</u> and <u>IMG 002</u>
MAE-04 Lifting Operations / Dropped Objects	4.1	Dropped / Swinging Load	Included in <u>IMG 001</u> and <u>IMG 002</u>
	4.2	Dropped / Swinging Personnel Basket during Personnel Transfers	Included in <u>IMG 014</u> (MOB)
	4.3	Catastrophic Failure of Elevator	<u>IMG 007</u> Lift Failure
	4.4	Dropped Fast Rescue Craft (FRC)	Included in <u>IMG 014</u> (MOB)
MAE-05 Marine / Aircraft Operations	5.1	Helicopter Crash	<u>IMG 008</u> Helicopter Fire / Crash on Deck
	5.2	Offtake Tanker Collision	<u>IMG 009</u>
	5.3	Project Vessel Collision	Helicopter Ditch (Includes Helicopter Mayday processes)
	5.4	Errant Vessel Collision	<u>IMG 010</u> Vessel Collision
	5.5	Loss of Mooring	<u>IMG 011</u> Loss of FPSO Mooring

MAE Group	ID	FPSO MAE	IMG Number
MAE-06 Occupational Hazards	6.1	Personnel Exposed to Unsafe Atmosphere in Confined Space	IMG 012 Confined Space Incident
	6.2	Catastrophic Failure of Scaffolding	Included in IMG 001 , IMG 002 , IMG 004 , IMG 011 and IMG 014 (MOB)
	6.3	Accidental Launch of Lifeboat with Personnel Inside	Included in IMG 014 (MOB)
	6.4	FRC Capsize	Included in IMG 014 (MOB)
	6.5	Catastrophic Failure of Rotating Equipment	Included in IMG 002 and IMG 004
	6.6	Chain / Winch Wires or Rigging Parting under Tension	Included in IMG 001 and IMG 002

2.10.2 Non-MAE Events

Table 2-2 lists the non-MAE scenarios identified in FPSO hazard and risk planning. IMGs are in place for each of these potential emergency situations to guide the FPSO ERT with actions required to safely manage an emergency response to these events.

Response to Security related events can be found in the Security Response Guides (SRGs) (X060-AH-GLN-70000) Restricted and authorised access only. The SRGs are available in the CCR stored in a secure location.

For bomb threat, the Australian Federal Police (AFP) bomb threat checklist can be found in [Appendix E](#).

Table 2-2: FPSO Non-MAE Emergency Scenarios

Non-MAE Scenario	FPSO IMG No
Radioactive Material Incident	IMG 013
Man Overboard (MOB)	IMG 014
Hazardous Material Spill	IMG 015
Rescue from Height	IMG 016
Offshore COVID 19 Disease Response	IMG 017
Condensate/Diesel Spill to Marine environment	Included in IMG 001 and IMG 002
Unauthorised Maritime Arrivals	Included in IMG 010 Vessel collision
FPSO Security Response Guides (Limited Access Only)	FPSO SRG#
Issue Motivated Groups	SRG 001

FPSO Security Response Guides (Limited Access Only)	FPSO SRG#
Industrial Unrest	SRG 002
Bomb Threat	SRG 003
Theft of company or personal property	SRG 004
Workplace Violence	SRG 005
Unplanned Maritime Contact	SRG 006
Fatality	SRG 007
Crime Scene Management	SRG 008
Facility Lockdown	SRG 009
CPF Lock Down	SRG 010
FPSO Lock Down	SRG 011
Issue Motivated Groups	SRG 001

3 PREPAREDNESS

The following processes are established, and activities completed to maintain the FPSO's capacity to effectively manage an emergency incident.

ERP Validation	Conducting regular exercises and drills to validate emergency planning and response processes to achieve the objectives of the ERP.
Emergency Preparedness Assurance	Assurance activities such as emergency equipment preparedness checks, audits and regular interactions with key emergency response stakeholders to maintain the FPSO in a state of readiness for an emergency response.
Competence Management	Training and competence maintenance activities to enable emergency response personnel to complete their allocated emergency roles effectively and safely.
Emergency Plan Analysis and Continual Improvement	Analysis of all emergency responses, training activities and exercises to identify any functions within the emergency plan that require to be amended. A focus on continual improvement.
Emergency Plan Review	Regular scheduled reviews of the emergency response plans and processes in conjunction with key emergency response stakeholders so emergency processes remain current.

3.1 Emergency Functions/Organisational Structure

3.1.1 Ichthys Field Manager

In most circumstances, the FPSO Offshore Installation Manager (OIM) will be the Emergency Commander for any FPSO. Overall management of incidents occurring in the field fall to the Ichthys Field Manager (CPF OIM) who is responsible for overall coordination of combined emergency operations in the Ichthys Field.

During SIMOPS and other periods of high infield activity, a separate Field Manager may be in place.

The Ichthys Field Manager has the following responsibilities:

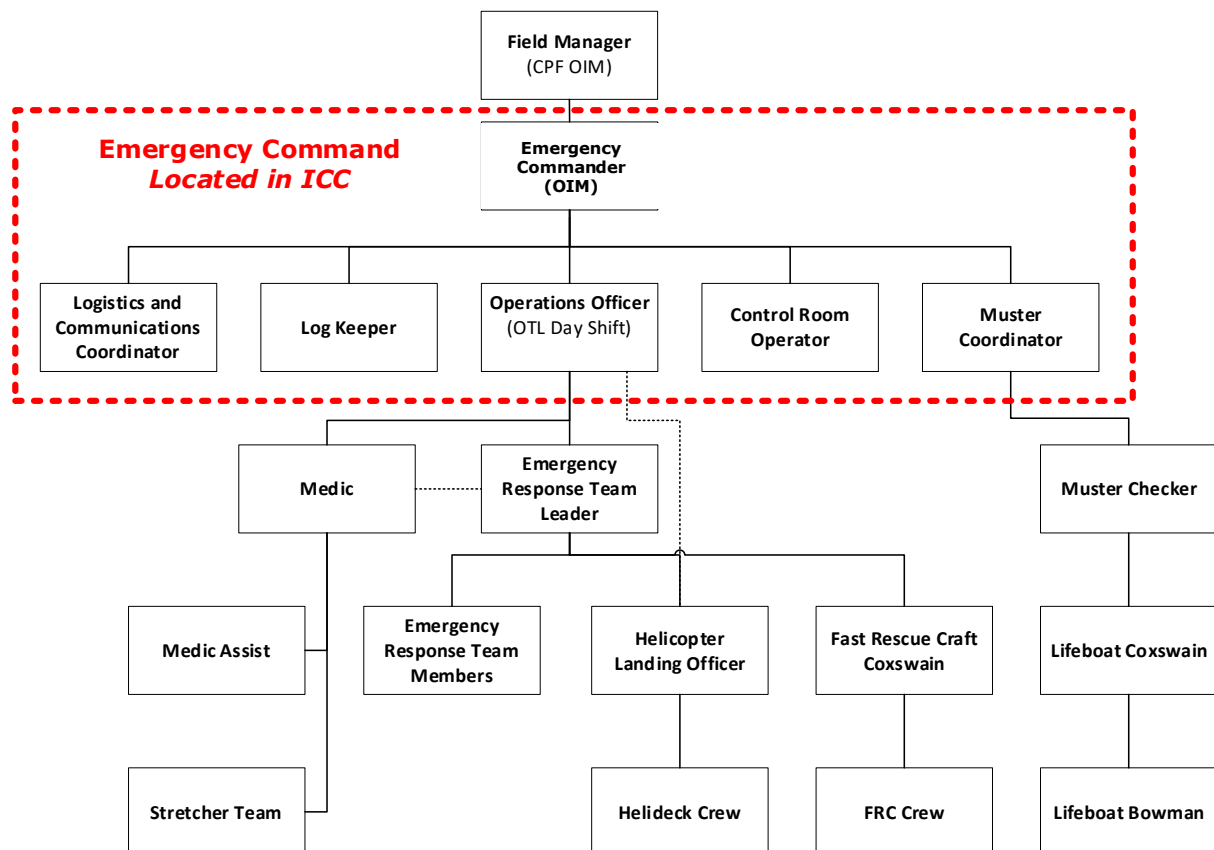
- Manages the incident response from a Field-wide perspective.
- Assesses the Incident level classification for the incident, in consultation with the FPSO Emergency Commander (EC).
- Maintains an open line of communication with the Perth IMT Leader to allow the appropriate emergency response support to be initiated.
- Maintains communication and coordination between facilities and vessels within the Ichthys Field*.
- Assesses the incident situation and provides leadership and guidance.
- Decides if Ichthys Field operational activities should continue during the emergency.
- Declares the end of emergency in consultation with the FPSO EC.

3.1.2 FPSO ERT Structure

The FPSO's ERT is under the leadership of the Emergency Commander (EC) who has the primary responsibility to safely deploy emergency responders to manage the tactical response to an incident. An illustration of the FPSO ERT structure is displayed in Figure 3-1.

The Emergency Commander is supported by team members in the ICC and a ERT deployed to the scene of the emergency that physically performs the emergency response tasks.

Figure 3-1 FPSO ERT Structure



3.1.3 ICC and ERT Responsibilities

Checklists detailing the responsibilities for all ERT positions located in the Incident Control Centre (ICC) and those who respond to the incident scene are illustrated in Figure 3-1 are located in [Appendix A](#).

These checklists contain role specific requirements that is generic for all incident types. Hazard specific information is contained in the IMGs but only includes key ERT roles. It is recommended that ERT personnel consult their role-specific checklist in [Appendix A](#) during incident response and training activities/drills to ensure they are familiar with the full-range of their emergency responsibilities.

3.2 IMT and CMT Support

When the FPSO Emergency Commander and/or the Ichthys Field Manager determines that the emergency will require additional support outside the field-based resources, the PIMT may be activated (at Level 2).

Activation of the PIMT must be done via the INPEX Emergency Call Centre (ECC) on: **+61 8 6213 6350**. This is to ensure that the affected site or facility is put through to the most current on call/rostered PIMT Leader.

This decision to activate the PIMT will occur in consultation with the rostered PIMT Leader.

The PIMT will assist with the provision of additional resources, advice, logistical and technical support to resolve the emergency safely.

The Crisis Management Team (CMT) may be activated if an escalating emergency requires strategic management to address enterprise level impacts resulting from the emergency event.

A matrix to assist in the classifying the level of emergency is available in Table 3.1.

3.3 FPSO Incident Control Centre

The FPSO Incident Control Centre (ICC) is located adjacent to the CCR on Level 1 of the LQ. When any emergency is reported, the OIM (as Emergency Commander) and other members of the Incident Command Team will move to the ICC to coordinate the incident response.

In the event that the CCR /ICC is impaired, the Emergency Commander and ERT members can relocate to the Secondary Incident Control Centre (SICC) located on Level 5 of the LQ.

The SICC is also part of the FPSO's TR and has a workstation providing access to control functions for the FPSO as well as radio, PA/GA and telecommunications systems access.

3.4 FPSO Security Function Responsibilities

The Operations Team Leader is the Offshore Facility Security Officer and the FPSO OIM is the Alternate.

The Offshore Facility Security Officers (OFSO) have the responsibility to maintain security and implement security response actions in accordance with the FPSO Offshore Facility Security Plan. These responsibilities are requirements outlined in Regulation 1.33 of the Maritime Transport and Offshore Facilities Security Regulations 2003 and the Ichthys Venturer Offshore Facility Security Plan.

Table 3.1: Emergency Classification/Response Level Examples

INPEX RESPONSE	ERT Activation		
	Incident Commander must brief IMT Leader IMT Leader informs CMT Leader	IMT Activation	
		IMT Leader must brief CMT Leader	CMT Activation
Severity Level	Level 1 (Site)	Level 2 (IMT)	Level 3 (CMT)
People	- Minor injury - Lost Time Injury - Non-Urgent Medevac	- Serious injury - Multi casualty event	- Multiple serious injuries - Fatality
Environment	- Any loss of containment to land, air or water that can be resolved with local or first-strike resources - Single jurisdiction response	- Any loss of containment to land, air or water that is beyond Level 1 response - May require deployment of resources beyond first strike response - Multiple jurisdiction response	- Catastrophic failures or major releases - May require national and international response - High degree of complexity that requires strategic leadership
Assets	- Minor fire (non-process area) - Adjacent incident threatens facility - Possible security activity near facility	- Any fire in process, storage or loading area - Helicopter emergency (on facility or ditching) - Forced entry to Facility - Ongoing criminal acts - Vessel collision in Field - Significant emergency on offshore contractor's Field-based asset	- Major Fire or Explosion - Widespread damage to Facility - Offshore Facility abandonment / Onshore Facility Evacuation - Well Blowout
Reputation	- Immediate vicinity concern - Potential local media attention	- National public concern - Extensive negative national media attention - Potential for litigation and fines	- Likely to attract national and international public attention - Potential for extensive negative international media attention - Potential for prosecutions and fines - Significant loss of confidence in INPEX operations
Sustainability	- No or minimal production loss - Breach of internal standards minor issues - Local industrial relations issues	- Potential for: - production loss - breaches to licence conditions	- Facility Shutdown - Potential for: - Significant production and commercial loss - Threat to operating licence and future approvals

3.5 Emergency Alarm Systems

3.5.1 Detection and Activation

The FPSO's emergency alarms can be activated by:

1.	Automatic detection systems (including flammable gas and infrared flame detectors), thermal detection (high temperature), toxic gas detectors (H ₂ S and HCl), Hydrogen detectors and aspirated smoke detection in high reliability areas of the FPSO. Any fire or flammable gas detector activation will be displayed on the Fire & Gas (F&G) panel in then CCR. Confirmed (2 or more coincident activations) will generate a General Platform Alarm (GPA). H ₂ S toxic gas detectors will generate a toxic gas alarm in the CCR, activate local warning beacons and generate a 1 KhZ warning tone to the FWD and AFT areas via the PA system. Toxic gas detector activation will not generate a GPA.
2.	Operation of a fixed fire suppression system will generate a GPA.
3.	Manual initiation by persons activating manual alarm call (MAC) points strategically located across the FPSO will activate a GPA.
4.	A GPA can be manually operated from the CCR

On the activation of a GPA, the actions listed in Table 3.2 shall be implemented. The actions for a toxic alarm are listed in Table 3.3.

The actions for FPSO personnel to follow for an emergency alarm activation is listed in Section 3.5.3.

3.5.2 Emergency Awareness Warning

The PA/GA system provides voice broadcasts and communicates emergency alarms throughout the FPSO via loudspeakers or visual alarms in high noise areas. The system is interfaced with the ICSS and FGS so confirmed (2 or more detector activations) will automatically generate an emergency alarm.

The PA/GA system has the following functions:

- Sounds the GPA alert to alert FPSO personnel of an emergency situation.
- Will sound a toxic gas warning tone in affected areas of the FPSO.
- The ability to provide emergency announcements to give instruction to personnel on the actions to take during the emergency.
- Sounds a Prepare to Abandon Platform Alarm (PAPA) when the Emergency Commander considers that conditions on the FPSO are deteriorating to a point where the best option for maintenance of personal safety is to evacuate the facility.
- Communicates that an emergency alarm situation has been resolved.

The PA/GA system has in-built redundancy and speakers and beacons are placed throughout the facility and are certified for Zone 1 hazardous area use.

PA/GA system access units are located in the CCR, ICC, SICC, HLO and Telecommunications Equipment Room.

Transcripts for standard emergency PA announcements are contained at [Appendix B](#).

3.5.3 Actions on Emergency Alarm

All personnel shall receive training on the actions required for each emergency alarm response as part of the FPSO induction.

If a muster is required, all FPSO personnel shall:

- Stop all work.
- Shutdown all equipment/ tools and ensure the work site is left in a safe condition.
- Proceed immediately to the PMP. If access to the PMP is impaired, then proceed to either the SMP or AMP (ERT members will report to their designated emergency assembly point).
- Listen for any supplementary information on the emergency. This may include information to avoid a particular location due to impacts of the emergency.
- Await instructions from the Muster Checker(s).

Once the emergency has resolved, an ALL CLEAR message will be broadcast and personnel can return to their work area. Area Operators will endorse suspended permits prior to work re-commencing.

3.5.4 Emergency Alarm Checklists

Table 3-1: Actions Required for a General Platform Alarm Activation

EVENT		GENERAL PLATFORM ALARM CHECKLIST	
Critical Information - GPA will sound when either: - The FGS detects a confirmed fire within a fire zone - The FGS detects a confirmed 'low gas' condition - Operation of a Manual Alarm Call point - Activation of any fixed fire suppression system - Initiated via telecoms system PA access unit. - All non-emergency personnel will muster and emergency teams report to emergency duty locations Confirmed = activation of two detectors.			
Response Phase	Action	Responsible	Status/Time
Immediate Response Actions	Confirm initiation event and location	CRO	☐
	PA call as per alarm announcement templates	CRO	☐
	Confirm automatic systems have initiated. Activate manually if required.	CRO	☐
	Monitor FGS for escalation	CRO	☐
	Inform CPF of GPA activation	CRO	☐
	Assemble at Emergency Response Base	ERT members	☐
Establish Incident Command	Assume Incident Command. Brief ICC and ERT Leader	EC	☐
Execute Protective Actions	Check process conditions for stability; Consider isolation/shutdown	EC	☐
	Expand CCTV coverage adjacent to alarm activation area	CRO	☐
	If emergency egress paths are compromised, make PA announcement advising alternative muster arrangements	CRO	☐
	If casualty rescue / treatment is a potential – Brief Medical Response Team.	EC	☐

	Consider postponing approach and mooring operations or consider emergency release of offtake tanker / Support vessel to safe standby location	EC	☐
	Confirm operation of primary safety systems	CRO	☐
Establish Situational Awareness	Verify status of muster; POB numbers? Missing? Casualties?	Muster Coordinator	☐
	Check for active permits	EC	☐
	Monitor CCTV and FGS	CRO	☐
	Determine potential for escalation	EC	☐
	Shut down general access external comms.	EC	☐
Incident Control Actions	Deploy ERT to investigate	EC	☐
	Initiate actions to resolve GPA event	EC	☐
	Brief the Field Manager and IMT Leader as required	EC	☐
Recovery	Announce when emergency situation has been resolved, permits can be endorsed by Area Operators and normal operations can commence.	EC	☐

Table 3-2: Actions Required for of Toxic Gas Alarm Activation

EVENT		H ₂ S and HCl TOXIC GAS ALARM CHECKLIST	
Critical Information • H₂S gas detectors are located in the MEG regeneration package, Fuel Gas KO Drum and selected machinery spaces. HCl on Module 5. • H₂S alarm set points 5 ppm (Low) and 10ppm (High), HCL 1.0 ppm (Low) and 5.0 ppm (High) • The PA/GA system will provide continuous 1kHz - Toxic Gas alarm alert tone to the FWD and AFT areas via the PA system. • Local area toxic gas warning beacons will operate • Audible and visual alarm at the FGOP and CCR Operator workstation(s). • If the H2S alarm is activated and goes unacknowledged for 2 minutes then the Helicopter wave off lights are activated.			
Response Phase	Action	Responsible	Status /Time
Immediate Response Actions	Confirm initiation event and location	CRO	☐
	Consider initiating a GPA	CRO	☐
	PA call as per alarm announcement templates	CRO	☐
	Personnel in area to be instructed to move into LQ or AMP if unable to come forward.	CRO	☐
	Monitor FGOP for escalation.	CRO	☐
	Expand CCTV coverage adjacent to alarm activation area	CRO	☐
	Confirm if local beacons have operated.	CRO	☐
	Inform OTL and EC of toxic alarm activation	CRO	☐
	If emergency egress paths are compromised, make PA announcement advising alternative muster arrangements	CRO	☐
	Stop offtake operations and or postpone approach and mooring operations	OTL	☐
Establish Situational Awareness	Consider deploying personnel to investigate with portable gas detector. SCBA to be worn.	CRO	☐
	Monitor CCTV and FGOP	CRO	☐
	Consider potential for escalation	CRO	☐
Incident Control Actions	Assess information received from Area Technicians	OTL	☐

	If incident is likely to escalate, take protective actions including GA activation and notify Emergency Commander. Treat as LoC and initiate actions as per IMG 2 (topsides) or IMG 3 (cargo tank area)	OTL	☐
	If incident has been resolved, stand down incident response	OTL	☐
Recovery	Announce when toxic gas has returned to normal	EC	☐

3.6 Muster Arrangements

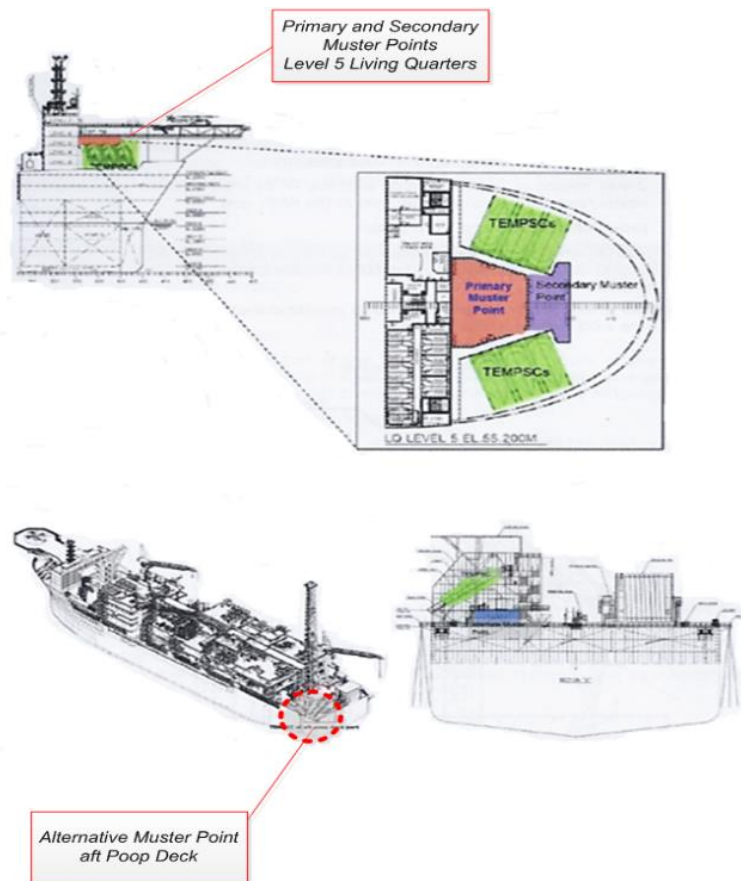
3.6.1 Escape Routes

All levels of the FPSO have escape routes available in two directions. All escape routes lead to the TR, PMP (FWD) and AMP (AFT). Escape routes and muster points are shown on the FPSO fire emergency plan which is prominently displayed in common areas across the FPSO.

3.6.2 Muster Points

The FPSO Muster Points are as follows and illustrated in Figure 3-2:

Primary Muster Point (PMP)	Inside the LQ on level 5, with direct access to the lifeboats (TEMPSC), life rafts and the helideck. (TEMPSC -210 persons portside and 210 persons starboard side)
Secondary Muster Point (SMP)	At the FPSO bow, forward of and external to the TR / LQ / PMP level 5 with direct access to the lifeboats, life rafts and helideck.
Alternative Muster Point (AMP)	At the aft Poop Deck with a single TEMPSC accessible via a shielded staircase. (70 persons max) <u>The AMP should only be used when safe access to the PMP is not possible.</u>

Figure 3-2: FPSO Primary, Secondary and Alternative Muster Points

3.6.3 Personnel Tracking and Mustering System

An integrated personnel tracking and mustering system is available to determine the last registered location of an individual on the facility. This information can be accessed by personnel in the CCR, ICC and helicopter administration and provides real-time muster status.

Each person on the FPSO is issued with an electronic identification tag which they wear at all times. Tags are tracked at various locations along walkways or through access control points and indicate the person's location and their direction of travel.

3.7 FPSO Abandonment Process

Protection of people is the primary objective during any emergency. If the Emergency Commander determines that evacuation of personnel provides the best prospect to maintain FPSO personnel safety, the Prepare to Abandon Platform (Facility) Alarm (PAPA) will be activated. An FPSO abandonment checklist is located at [Appendix C](#).

If personnel are not at the primary muster point, they shall report immediately to the nearest safe muster point.

Once at the muster point, instructions will be provided on the means of evacuation.

Evacuation via helicopter is the preferred option, however, this may not be practical given the travel time for helicopters to reach the Ichthys Field.

The primary means of FPSO evacuation is by freefall lifeboats (TEMPSCs) located at the PMP/SMP and AMP. The Muster Checker will direct personnel to a TEMPSC and the Coxswain will provide further instructions.

If the TEMPSCs are unavailable, the secondary evacuation means is by life rafts accessed via the self-descender device to sea level.

Once clear of the FPSO, lifeboats will make their way to the CPF or a nearby infield support vessel.

3.8 Emergency Procedures (Incident Management Guides)

Specific detailed guidance, in the form of Incident Management Guides (IMG's), have been developed to provide the FPSO's emergency responders guidance on the actions and tasks required to safely respond to emergency events that have been deemed as a credible occurrence at the facility. This guidance contains both FPSO MAE and non-MAE Events as classified in Sections [2.10.1](#) and [2.10.2](#).

These IMG's are also tested as part of the FPSO emergency drills and exercises to verify their currency and updates to improve effectiveness shall be made as required.

3.9 FPSO Emergency Response Performance Standards

The following emergency response performance standards have been established for the FPSO.

Table 3-4: Emergency Response Performance Standards

Emergency Response Function	Performance Standard
All personnel to be assembled at Muster points	20 minutes from activation of emergency warning
Muster checkers completed muster check (roll-call)	10 minutes from assembly of all personnel
ERT members assembled at ERB	10 minutes from GPA activation or other request to assemble
Medic deployment	7 minutes from request for medical assistance
FRC launch to water	25 minutes from OIM approval to launch
MOB recovered to a place of safety	30 minutes from FRC detachment

Where appropriate, these performance standards are included in FPSO emergency response drills and exercises to assist in evaluating the effectiveness of the response.

3.10 FPSO Emergency Response Assurance

An emergency assurance framework is in place to maintain the FPSO's preparedness and capability to effectively manage credible potential emergency scenarios. Assurance activities are completed at facility level with specialist support from the HSEQ S&EM team.

The assurance framework is based on three pillars:

1. Competent emergency responders.
2. Emergency plans and processes are effective.
3. Fit for purpose emergency response equipment.

3.10.1 Security & Emergency Management Assurance

As part of the ongoing emergency response advice and support HSEQ S&EM provides to operational facilities, a Security & Emergency Management (S&EM) subject matter expert (SME) will undertake an ER assurance visit and inspection at least twice per year.

During each visit, the S&EM SME will:

- Observe the ERT complete a challenging emergency exercise and provide feedback, coach/mentor as required to enhance ER capability and confidence of personnel.
- Review effectiveness of skills management activities and Level 1 exercises being completed and adjust for any new hazards.
- Monitor facility review of IMGs and provide support as required.
- Inspect serviceability of emergency response equipment to verify it remains in a fit for response condition.
- Undertake additional assurance support as requested by the Operations Team Leader.
- HSEQ S&EM visit schedule will maximise opportunities to review different shifts.

At the completion of each inspection visit, the S&EM SME will have a close-out session with the OIM (or delegate) to discuss inspection findings. A subsequent report will confirm findings and agreed improvement actions.

3.11 ERT Training and Competency Requirements

All ERT personnel shall acquire and maintain competency in skills relevant to their allocated emergency response position. Training shall comply with the PMA08 Chemical Hydrocarbon and Refining Training Package (or equivalent).

Training will include (but not limited to) incident command, firefighting, rescue, first-aid in line with allocated ERT roles. ERT Competency requirements are listed in the Incident and Crisis Preparedness Plan.

Competency maintenance records are maintained in Success Factors which can produce management reports to identify the currency of an individual's competency. The Operations Training Team manages these processes.

Specified competencies that require re-certification have been identified.

3.12 Competency Maintenance

ERT skill proficiency is maintained by personnel completing a program of skills maintenance activities and participating in Level 1 exercises.

To retain currency, ERT personnel are required to complete a minimum of 70% of planned annual ERT skills maintenance activities and Level 1 exercises.

Definitions:

ER Skills Maintenance

Scheduled training activities to maintain proficiency in the use of emergency equipment or awareness of procedures to complete an ER function effectively. Scene responders and CCR personnel involved in an emergency response will complete ongoing maintenance training as required.

A skills maintenance activity may involve drills eg: FRC drill - practices safe deployment and retrieval of the FRC.

Level 1 Exercise

Shall involve both emergency command elements (CCR/ICC) and scene responders managing a simulated emergency scenario based on selected IMG(s) to evaluate facility ER effectiveness. Level 1 exercises will incorporate multiple response elements and provide a more holistic assessment of the effectiveness of the coordinated emergency response.

3.13 ER Skills Maintenance Program

An annual skills maintenance training program is in place for each shift where ER personnel undertake activities to retain proficiency in equipment and emergency processes used in their emergency role.

A minimum of one (1) ER skills maintenance activity per swing will be completed as per annual program.

Activities will have specified training outcomes and where possible performance indicators to guide the proficiency requirements to be maintained.

The ER focal point (ERT Lead) for each shift will coordinate the development and revision of the scene responder's skills maintenance program.

The OIM will be responsible for identifying ER skills maintenance requirements for ICC/CCR personnel with emergency response duties.

A dedicated X060-AH-MAN-70000 ERT Skills Maintenance Manual has been developed for use in the ongoing training and exercising of the FPSO ERT.

3.14 Plan Validation

This ERP and IMGs will be validated by the following:

- 1 x muster alarm drill per week.
- 1 x Level 1 exercise per month
- 1 x Level 2 exercise per annum.

3.14.1 Level 1 Exercise Program

A program of Level 1 exercises that review the effectiveness of ER processes to simulated credible emergency scenarios is in place. Each shift will complete a Level 1 exercise every swing.

A holistic evaluation of the emergency response will include observations of the actions of CCR personnel and scene response crews. Exercise validation includes reviewing the completeness of information contained in the IMG to guide the emergency response to this event type.

Over a 24-month period, each defined event (MAE and non-MAE) identified in this ERP shall be practiced by each shift.

The OIM (or delegate) shall review each Level 1 exercise and identify recommendations for corrective actions to improve emergency response effectiveness.

3.14.2 Level 2/3 Exercises

One Level 2/3 exercise shall be conducted on an annual basis and incorporate the Company IMT/CMT as per Company Emergency and Crisis Management Standard to test information flow and interoperability. The exercise scenario may include either the FPSO or CPF and may alternate each year.

Level 2/3 exercises are managed by the S&EM team.

3.15 Annual Skills Maintenance and Exercise Plans

The S&EM Advisor shall develop an annual plan of skills maintenance activities and Level 1 exercises across each shift by 31 October each year in preparation for the following two years. This is S060-AH-GLN-60037 [FPSO 2 Year Drill and Exercise Matrix](#).

The S&EM team can provide additional assistance with emergency scenario development as required and will undertake periodical review of specific Level 1 exercises and skills maintenance activities as part of S&EM's assurance processes.

3.15.1 Exercise Requirements

The following principles are incorporated into the annual FPSO emergency skills maintenance and exercise program:

- All MAE scenarios defined within the FPSO Safety Case are to be exercised.
- Exercises should incorporate credible association scenarios, including system failures that could occur both as a result of the initial incident and the escalation scenarios.
- Planned exercises should not be limited to facility initiated events such as system malfunction or accidents on the facilities. They shall include other identified emergency scenarios in the ERP and include security threats as appropriate.
- Drill and exercise planners shall not expose personnel to any additional hazards when participating in simulated emergency situation exercises and environmental requirements are identified and complied with.
- Records of all skills maintenance activities (training) and exercises shall be maintained in HAART.

3.16 Monitor and Audit

In accordance with the Company's Emergency and Crisis Management Standard, a comprehensive emergency preparedness audit of the FPSO is scheduled every two (2) years.

The audit is designed to review the capability of FPSO emergency response personnel, equipment, systems and processes to effectively manage emergency incidents.

The audit will be completed by members of the S&EM Team.

3.17 ERP Review

This ERP shall be tested during exercises and actual emergencies. ERP improvements identified in the debrief process shall be included in the ERP update. The plan shall be reviewed every 12 months, or when any of the following occur:

- Major modifications or alterations occur at the facility.
- The type and quantities of hazardous materials on the FPSO change significantly.
- An incident (or near miss) indicates the need to do so;
- Changes occur that will impact the execution of the plan, such as resources, safety systems, and personnel and contact numbers.
- Health and safety issues are raised within the workplace consultation.
- Legislation changes.

- There are advances in technology and equipment.
- Organizational direction changes.
- Changes arise in products and activities.
- Consultation with emergency support organisations identifies changes to emergency support arrangements.
- Findings of audits, emergency reporting or communication changes which affect the FPSO.

The ERP Custodian (S&EM Team Lead) will ensure the ERP review is completed collaboratively with Offshore Operations as the end users of the plan.

4 RESPONSE

4.1 Reporting an Emergency

Any person on the FPSO Facility that observes an emergency incident is responsible for reporting the emergency. The first priority is personal safety and other persons in the vicinity of the emergency.

An emergency can be reported by radio, via the designated Emergency Number **90**, activating a manual call point or activation of automated fire and gas detection. All these systems are all monitored by the CCR.

4.2 Activation of this Plan

The response procedures of this ERP will be activated by the CCR Operator when:

- Reports are received of any emergency situation where consequences of the emergency could impact the safety of personnel or the CPF.
- CPF process control systems detect abnormal conditions in any area of the CPF.
- The CCR Control Room Operator will confirm emergency conditions by monitoring process controls and CCTV if available.

An Emergency Activation Guide at the front of this ERP displays the emergency activation and communication process.

4.3 Formation of the ERT

The Emergency Commander will determine when the ERT is to be assembled and emergency response crews deployed to the incident scene. The Emergency Commander will operate from the CCR or the adjacent ICC.

The Emergency Commander is supported by an Operations Officer, Control Room Operator, Logistics and Communications Coordinator, Muster Coordinator and a Log Keeper. The Emergency Commander can add further positions if necessary.

The Emergency Commander will rely on information from the CCR process control monitoring systems when developing an incident containment and control plan to conduct emergency operations safely. Guidance on possible objectives and control strategies is available in the Command and Control Section of [Appendix F](#).

The Emergency Commander will deploy emergency teams if it is safe to do so.

The Emergency Response Team Leader (ERTL) will manage scene operations and direct emergency teams.

On activation of the ERT, the ERTL receives a briefing from the Emergency Commander/Operations Officer. This will include the incident priorities and strategies and in the event of a loss of containment, a safe route to approach the release scene.

The ERTL will then establish a Forward Command Point, monitor site safety and remain in constant communication with the Operations Officer in the CCR and emergency teams at the incident scene.

The HLO may take initial command over response to a helideck emergency, handing over to the ERTL when arriving on-scene.

Considerations for the ERTL on tactical guidance for scene safety and scene management is available in the Command and Control [Appendix F](#).

4.4 Response Arrangements

4.4.1 Medical Emergencies

The FPSO Medic will manage medical emergencies on the FPSO in accordance with the [0000-AH-STD-60052](#) Medical Emergency Response Standard.

No specific IMG has been prepared for the management of medical emergencies as medical actions are incorporated in the IMGs developed for all credible emergencies. Any illness not resulting from an emergency will be managed in accordance with the FPSO's medical arrangements.

If the FPSO medic considers a patient's medical condition cannot be safely treated on the FPSO, the Medic will discuss the situation with the FPSO OIM /Field Manager, and a medical evacuation can be initiated as per Company's medevac processes.

In the event of an emergency with multiple casualties that is beyond the FPSO medical care capability, a specific Mass Casualty Incident Plan is in place [0000-AH-GLN-60061](#). The FPSO Medic will provide advice to the Emergency Commander on the activation of this plan.

In the event of a fatality on the FPSO a checklist of actions to be completed is available at **Appendix F**. (Refer Management of Fatalities Plan) [[0000-AH-PLN-60002](#)]

4.4.2 Extreme Weather Events

The FPSO is located in a cyclone prone area. The Offshore Cyclone Management Plan [[X060-AH-PLN-60001](#)] details the preparedness and response actions taken to maintain safe operations during a cyclone.

This includes the close monitoring of cyclone activity and consultation with the Bureau of Meteorology to identify low pressure systems that could impact the Ichthys Field. Timely activation of preparedness actions is critical to effective cyclone management.

Down manning by removing non-essential personnel may be completed as a precaution and production will cease if sea state and wind tolerances are exceeded.

4.4.3 Field Vessel Emergencies

The FPSO will provide assistance where possible to any infield vessel supporting Company operations that declares an emergency.

4.4.4 Oil Spill Response

Any incident resulting in hydrocarbons being released to the marine environment will be managed in accordance with the [X060-AH-PLN-60015](#) Browse Island Oil Spill Incident Management Guide (BROPEP). This includes first strike actions to minimize impact and deployment of satellite tracking buoys to remotely monitor the trajectory of the release.

A significant oil spill event will require PIMT activation. (Level 2/3).

4.4.5 Diving Emergencies

This ERP does not address diving emergencies. Any diving activities undertaken on, or near the FPSO, will be subject to specific safety measures and emergency response planning for the scope of work. The OIM will provide assistance where possible to diving contactors / vessels in the event of a diving emergency.

4.5 Emergency Communications Principles

The following communications principles are to be adhered to:

- Communications to be kept brief.
- Communication must be factual – no speculation or rumours.
- The Emergency Commander (or Ichthys Field Manager) will authorise all external emergency communications.
- Communications shall be timely in accordance with Company approved notifications e.g. Emergency Commander / Ichthys Field Manager notifies the Perth IMT Leader for all incidents that have the potential to escalate to a Level 2 incident.

Where an emergency is upgraded to a Level 2 incident, the Ichthys FPSO Emergency Commander / Field Manager is to maintain regular communications with the IMT Leader. This includes completing the initial notification form and regular Situation Reports (SITREPs).

4.6 Notifications

Notifications shall be made to the following as per Company protocols or as per agreed arrangements defined during ERP planning:

- Support vessels.
- Helicopter shore base.
- Neighbouring facilities.
- Regulators.

4.7 Emergency Contact Numbers

Internal and external contact numbers to be used during an emergency are contained in the INPEX Australia Emergency Contacts Directory ([C075-AH-LIS-10002](#)).

Individual page owners have been identified across INPEX the S&EM team is responsible for ensuring that this list is continually updated to maintain currency as well as accuracy.

4.8 Termination of an Emergency Incident

Emergency events will be terminated once the response objectives have been achieved and there is no likelihood that the emergency situation will re-occur.

While an emergency may have been terminated, it is highly likely that actions and or repairs, as identified by the ERT or IMT, will still be continuing when the incident response has been terminated.

5 RECOVERY

Recovery processes assist the FPSO restore the physical infrastructure, emotional, social, economic and physical well-being of personnel and environmental values following an emergency. Some recovery actions may continue well after the emergency phase has concluded.

Recovery actions ideally should commence as early as possible and can be carried out concurrently with response functions. Recovery actions are included in IMGs. For a significant emergency, it is likely the PIMT will also be involved in facilitating recovery operations.

The following issues should be considered in recovery planning when the incident is nearing or under control.

5.1 Damage Assessments

Access to an emergency site will be tightly controlled and restricted as there will be uncontrolled hazards and impact areas may be subject to an investigation and the physical site cannot be disturbed.

As soon as it is safe to do so, the Emergency Commander will approve escorted access to designated personnel to undertake an assessment of damage to plant and infrastructure required to return to normal operations.

5.2 Physical/Emotional Well-Being of Responders

The Emergency Commander monitors the general welfare of all FPSO personnel.

Emergency responders suffering any injury in their emergency response duties shall be treated as soon as possible and appropriate accident reporting processes followed.

The welfare of emergency responders should be considered during all stages of the emergency. Situations involving serious injuries will pose additional stress on the emergency responders and may require ongoing support for their emotional wellbeing.

Ensure that contact details for the Employee Assistance Programs (EAP) are made available to all personnel across the facility.

5.3 Clean Up

Clean-up of emergency areas should commence when it is safe to do so. An assessment of the materials being removed shall be completed to verify that the arrangements are in accordance with Company waste management practices.

5.4 Post Incident Investigations

Any incident will require some level of post-emergency review. The Incident Reporting and Investigation Procedure Document No. [0000-AH-PRC-60005](#) shall be consulted.

Review of minor emergency situations can be completed during normal 'hot' debrief of operations and outcomes completed by the Operations Officer.

More significant emergency events will require formal review to identify lessons learned to improve emergency preparedness and response. Support organisations involved in the emergency response should be invited to contribute to the review.

The ERP shall be updated as necessary following the post-emergency review.

Following a major emergency on the FPSO, Regulators and other agencies with statutory responsibilities may also be conducting an investigation. This may include regulators travelling to the facility and requiring escorted access.

5.5 Record Keeping

All incident records will need to be collated and stored in line with Company document record processes. The Log Keeper will collect all information used in the CCR to manage the emergency response.

Any personal records or notes made by individual ERT members shall also be stored with the incident records with a copy retained by the individual.

6 ABBREVIATIONS AND DEFINITIONS

Table 6-1: Abbreviations and Definitions

Abbreviation / Term	Definition
ALARP	As Low as Reasonably Practicable
AMP	Alternative Muster Point
CCR	Central Control Room
CMT	Crisis Management Team
Company	INPEX Australia Pty Ltd
CPF	Central Processing Facility
DIFFS	Deck Integrated Firefighting System (fire protection on CPF helideck)
EM	Emergency Management
Emergency	An unplanned or uncontrolled situation that harms or has the potential to harm people, the environment, assets, Company reputation or Company sustainability and is unable, through the implementation of Company standard operating procedures, to be contained or controlled. A report of an emergency situation will see the response elements of the Facility's ERP activated.
Emergency Commander (EC)	The individual responsible for the management of all incident operations. The Incident Controller is allocated for the tactical response, resolution and recovery to an incident or emergency.
ER	Emergency Response
ERB	Emergency Response Base
ERP	Emergency Response Plan – a plan which provides procedural guidance to control, coordinate and respond to an emergency/incident
ERT	Emergency Response Team
ERTL	Emergency Team Leader (responsible for incident scene operations)
ESD	Emergency Shutdown

Abbreviation / Term	Definition
Facility	Any offshore installation, as defined in the Offshore Petroleum Act, or subordinate Regulations & Greenhouse Gas Storage Act (OPGGSA 2009)
FPSO	Floating Production Storage Offloading Facility
FRC	Fast Rescue Craft
GA	General Alarm
GEP	Gas Export Pipeline
HC	Hydrocarbon
H ₂ S	Hydrogen Sulphide
HLO	Helicopter Landing Officer
HP	High Pressure
HVAC	Heating, Ventilation, Air-Conditioning
ICC	Incident Control Centre
ICSS	Integrated Control and Safety System
ILNG	Ichthys Liquefied Natural Gas Plant (Darwin, Bladin Point)
IMG	Incident Management Guide
IMT	Incident Management Team – personnel comprised of the Leader, and those appointed to be responsible for the functions of Operations, Planning, Logistics and Log Keeper.
Incident	Events, accidentally or deliberately caused which require a response.
LoC	Loss of Containment
LQ	Living Quarters
MAE	Major Accident Event
MEG	Mono-Ethylene Glycol
Nm	Nautical mile
NOPSEMA	National Offshore Petroleum Safety and Environmental Management Authority

Abbreviation / Term	Definition
OIM	Offshore Installation Manager (Person in charge of Facility)
BROPEP	Browse Regional Oil Pollution Emergency Plan
PA/GA	Public Address / General Alarm (<i>a system used to communicate emergency awareness</i>)
PCS	Process Control System
PEARS	People, Environment, Asset, Reputation and Sustainability
P-IMT	Perth Incident Management Team
PMP	Primary Muster Point
PPE	Personal Protective Equipment
POB	Persons on Board
SAR	Search and Rescue
SCBA	Self-Contained Breathing Apparatus (or BA)
SCE	Safety Critical Element
S&EM	Security & Emergency Management
SICC	Secondary Incident Control Centre (Level 5 LQ)
SIMOPS	Simultaneous Operations
SITREP	Situation Report – A report describing the current situation. May also be referred to as an update.
SMP	Secondary Muster Point
SRG	Security Response Guide (secure document)
TEMPSC	Totally Enclosed Motor Propelled Survival Craft (lifeboat)
TR	Temporary Refuge
UPS	Uninterruptable Power Supply

7 APPENDIX A: ERT CHECKLISTS

Field Manager	Emergency Commander
Operations Officer	Control Room Operator
Logistics and Communications Coordinator	Facility Medic
Medic Assist	Log Keeper
Muster Coordinator	Muster Checker
Emergency Response Team Leader	Emergency Response Team Member
Fast Recue Craft Coxswain and Crew	Lifeboat Coxswain and Bowman
Helicopter Landing Officer	Helideck Crewman

7.1 FPSO – Field Manager

FPSO			Field Manager
Responsibilities during Response Phase Maintains communications with Facility OIM's and other vessels/assets in-Field. Provides leadership, assesses the incident situation including potential for escalation. Coordinates field activities to support incident response. Establishes and maintains regular communication Perth IMT.			
Reports to		Perth IMT Leader	
Management Position		FIELD MANAGER/CPF OIM	
Response Phase	Action		Status
Immediate Response Actions	Proceed to the ICC. Gain an understanding of the event from Control Room Operator		☐
	Consider whether routine Field operations need to be suspended		☐
	Verify incident records are being maintained		☐
Establish Situational Awareness	Confirm location, extent of emergency		☐
	Identify any damaged systems		☐
	Identify risks, assess incident escalation potential		☐
	Confirm muster status		☐
	Provide situation reports to Perth IMT *		☐
Execute Protective Actions	Consider isolations and separation of assets infield to mitigate escalation potential		☐
	Activate additional emergency plans if required		☐
Recovery Phase	Complete regulator notifications as appropriate *		☐
	Consider emotional wellbeing of CPF and FPSO personnel		☐
	Participate in Facility incident debrief		☐

* For FPSO emergencies, the FPSO Emergency Commander will complete these functions as agreed with the Field Manager

7.2 FPSO – Emergency Commander

FPSO Emergency Commander		
Responsibilities during Response Phase Maintains the safety of all FPSO personnel and initiates actions to protect the environment and the FPSO asset Provides leadership, assesses the incident situation including potential for escalation, determines protection priorities, implement tactical plans and directs FPSO ERT Establishes and maintains regular communication Perth IMT		
Reports to	Perth IMT Leader and Field Manager	
Management Position	FPSO OIM	
Response Phase	Action	Status
Immediate Response Actions	Proceed to the ICC. Gain an understanding of the event from Control Room Operator	☐
	Confirm automatic systems have activated (if appropriate)	☐
	Consider whether routine operations need to be suspended	☐
	Determine if ERT is to be activated	☐
	Verify incident records are being maintained	☐
Execute Protective Actions	Confirm activation of GPA, if necessary	☐
	Manual activation of additional protective systems (if required)	☐
	Determine isolation zone for the incident	☐
	Evacuate personnel from isolation zone	☐
	Brief ERT. If injuries, deploy Medic	☐
Establish Situational Awareness	Confirm location, extent of emergency	☐
	Identify any damaged systems	☐
	Review open permits	☐
	Review detailed plan for the incident area (IMG or others) if available	☐
	Identify risks, assess incident escalation potential	☐
	Establish protection priorities	☐
	Confirm muster status	☐
Incident Control	Consider Platform Abandonment (if required after assessment)	☐
	Develop Initial Incident Plan. See Appendix F Command and Control	☐
	Brief Operations Officer	☐
	Commit ERT if safe to do so	☐
	Activate additional incident plans if required	☐
	Assess effectiveness of emergency response and initiate changes where necessary	☐
	Conduct timeouts with CCR team as necessary	☐

	Provide situation reports to Perth IMT	☐
	PA announcements to crew on emergency situation	☐
	Determine Incident under control when appropriate. Stand down PA announcement	☐
Recovery Phase	Complete regulator notifications as appropriate	☐
	Determine when it is safe to access emergency area. Identify any restrictions	☐
	Consider emotional wellbeing of FPSO personnel	☐
	Initiate Facility incident debrief	☐

7.3 FPSO – Operations Officer

FPSO	Operations Officer	
Responsibilities during Response Phase		
Second in charge of emergency response		
Directs and coordinates all actions of the Emergency Response Team		
Assist in developing incident tactical objectives and strategies		
Back up to EC		
Reports to	Emergency Commander	
Management Position	Operations Team Leader	
Response Phase	Action	Status
Immediate Response Actions	Proceed to ICC. Obtain briefing from Emergency Commander	☐
	Assist Emergency Commander with initial incident assessment	☐
	Communicates with ERT Leader. Verifies all Emergency Team members have responded	☐
Execute Protective Actions	Determine safe access route for ERT	☐
	Brief ERT on emergency and likely hazards	☐
	Establish scene control of isolation areas	☐
Establish Situational Awareness	Obtain information from F&G operator on systems activated	☐
	Confirm protective systems are operating and providing protection	☐
Incident Control	Assist in developing incident plan and tactical objectives	☐
	Maintain communication with Emergency Team Leader	☐
	Provide information to Emergency Team Leader urgently when unsafe conditions are detected.	☐
	Identify additional resources to control emergency	☐
	Provide regular scene situation updates to Emergency Commander	☐
	Reviews effectiveness of incident response and recommend potential changes of incident tactics to the Emergency Commander.	☐
Recovery Phase	Implement isolation zones as identified by the Emergency Commander	☐
	Verify emergency resources have been replenished.	☐
	Monitor and evaluates emotional wellbeing of emergency team personnel	☐
	Conduct debrief of emergency team response	☐

7.4 FPSO – Control Room Operator

FPSO Control Room Operator		
Responsibilities during Response Phase Initiate emergency alarm and response processes Monitor control panel and takes any action deemed necessary to safeguard personnel, plant and equipment.		
Reports to	Operations Officer	
Management Position	CCR Operator	
Response Phase	Action	Status
Immediate Response Actions	Confirm incident report, location and details	☐
	Confirm activation of GPA (if required)	☐
	Notify Emergency Commander of emergency situation	☐
	Confirm automatic systems have activated	☐
	If necessary, makes initial PA announcement	☐
	Monitor status of adjacent systems	☐
Execute Protective Actions	Verify all escalation controls have been activated	☐
	Activate adjacent systems if necessary to contain escalation	☐
	Provide information to Emergency Commander / Operations Officer on unsafe areas	☐
	Consider wind direction for plume and thermal impact	☐
Establish Situational Awareness	Maintain CCTV coverage of incident area	☐
	Consult appropriate plans / procedures to identify cause and effect	☐
	Monitor depressurisation and inventory levels	☐
	Identify any safety critical systems that may be compromised	☐
	Review open permits	☐
	Identify potential risks, assess potential and communicated to Emergency Commander / Operations Officer	☐
Incident Control	Provide input into development of incident tactical plans as required	☐
	Provide regular status updates on CPF systems	☐
Recovery Phase	When Emergency Commander declares incident safe, make PA call to allow personnel to return (include any isolations if necessary)	☐
	Reinstates systems when incident is resolved	☐
	Participate in post incident debrief	☐

7.5 FPSO – Logistics and Communications Officer

FPSO	Logistics Communications Coordinator	
Responsibilities during Response Phase		
Identify and liaises with all incident support and surrounding assets to assist emergency response;		
Transmit external communications when authorised by Emergency Commander		
Reports to	Operations Officer	
Management Position	Materials Coordinator	
Response Phase	Action	Status
Immediate Response Actions	Proceed to ICC. Obtain briefing from Emergency Commander	☐
	Advise FPSO CRO of event and status/actions being undertaken	☐
Execute Protective Actions	Advise vessels in immediate vicinity of emergency any required action	☐
	Verify that logistics essential to emergency response are not impacted	☐
	Advise any vessels in immediate vicinity	☐
Establish Situational Awareness	Ascertain location of Field support vessels	☐
	Liaise with HLO on planned helicopter movement / helicopter availability	☐
	Consider potential resource requirements and highlight possible issues	☐
Incident Control	Assists Log Keeper with updating boards and chronological log	☐
	Transmit external communications when authorized by Emergency Commander	☐
	Monitor emergency response resource levels	☐
	Liaise with onshore IMT Logistics Section to source additional equipment / resources for emergency response	☐
	Advise resource resupply timeframes	☐
	Responsible for retrieval of ICC voice recorder if CPF abandonment is ordered	☐
Recovery Phase	Collect all incident information and passes to Log Keeper	☐
	Assist with reinstatement of logistics to normal operations	☐
	Participate in post incident debrief	☐

7.6 FPSO – Medic

FPSO		Facility Medic	
Responsibilities during Response Phase			
Undertake medical assessment duties;			
Liaise with onshore medical personnel as appropriate;			
Determine if there is a need for Medevac assistance;			
Prepare casualties for Medevac if required; and			
Supervise medical support team			
Reports to		Operations Officer	
Management Position		Medical Support Coordinator	
Response Phase	Action		Status
Immediate Response Actions	Swipe S3ID Card, turn T Card at PMP. Proceed to clinic, contact Muster Coordinator. Await instructions from the Operations Officer		☐
	Deploy to incident scene to assess and render medical assistance on the instruction of the Operations Officer/ Emergency Commander		☐
Execute Protective Actions	Obtain briefing from ERTL		☐
	Identify potential hazards at incident scene		☐
Establish Situational Awareness	Complete triage of injured persons		☐
	Determine extent of medical support required (stretcher bearers etc)		☐
	Assess potential for medevac assistance		☐
Incident Control	Establish casualty clearing area if required		☐
	Provide regular updates to ERTL on injured persons’ status		☐
	Liaise with onshore medical support as required for specialist medical support		☐
	Prepare injured persons for medevac if required		☐
Recovery Phase	Treat injured persons as required		☐
	Replenish medical stock used		☐
	Monitor emotional wellbeing of personnel		☐
	Participate in post incident debrief		☐

7.7 FPSO - Medic Assists

FPSO		Medic Assists	
Responsibilities during Response Phase			
Assist the Medic treat and care for injured persons			
Trained first-aiders			
Reports to		Facility Medic	
Management Position		Operations Technician	
Response Phase	Action		Status
Immediate Response Actions	When deployed, assemble in the ERB (or as directed) and receive a briefing from the Medic.		☐
	Prepare equipment for deployment		☐
	Conduct safety checks		☐
Execute Protective Actions	Wear appropriate PPE		☐
	When deployed to scene, report to Emergency Team Leader who will provide hazard briefing and identify tasks		☐
	Monitor own safety and other team members continuously		☐
Incident Control	Assist Medic in treatment of injured persons		☐
Recovery Phase	Replenish medical supplies		☐
	Assist Medic in other duties as required		☐
	Monitor team members emotional wellbeing (Peer Support)		☐
	Participate in post incident debrief		☐

7.8 FPSO – Log Keeper

FPSO		Log Keeper	
Responsibilities during Response Phase			
Maintain a chronological record of events during the emergency			
Reports to		Operations Officer	
Management Position		Medical Support Coordinator	
Response Phase	Action		Status
Immediate Response Actions	Proceed to ICC. Obtain briefing from Emergency Commander		☐
	Commence information collection		☐
Establish Situational Awareness	Commence establishing chronological record of events		☐
	Record weather information e.g. wind speed and direction, sea state (current and forecast)		☐
	Collect information on casualty status, logistics movements and emergency team resources		☐
	In conjunction with the Operations Officer, assist with the update of sketch a plan of the incident location		☐
Incident Control	Obtain information from Emergency Commander timeouts		☐
	Prompt the Emergency Commander for regular public address announcements		☐
	Record time when Emergency Commander declares incident safe (resolved)		☐
Recovery Phase	Collect and preserve all incident records and log notes for inclusion into incident records,		☐
	Participate in post incident debrief		☐

7.9 FPSO – Muster Coordinator

FPSO		Muster Coordinator		
Responsibilities during Response Phase				
Confirm the muster status of the FPSO (including the ERT)				
Direct Muster checkers and coxswains on instructions from the Emergency Commander				
Reports to		Operations Officer		
Management Position		HSE Advisor		
Response Phase		Action		Status
Immediate Response Actions	On sounding of GPA proceed to ICC. Obtain briefing from Emergency Commander.			☐
	Obtain POB list			☐
	Verify e-muster system is operational. If not use hard copy POB list for roll call			☐
	Establish communication with muster checkers			☐
Execute Protective Actions	Identify and communicate hazards that may affect muster area			☐
	Liaise with CRO to make PA announcement to alert personnel of hazard and advise alternative path			☐
Establish Situational Awareness	Monitor muster progress on CCTV			☐
	Monitor muster number on e-muster system			☐
Incident Control	Receive reports from muster checkers (e-muster system)			☐
	Compile muster information and report muster status to Emergency Commander			☐
	Direct muster checkers and coxswains to deploy personnel on instructions from the Emergency Commander			☐
	If FPSO abandonment, take muster records			☐
Recovery Phase	Assist with safe return of personnel when muster has been released			☐
	Undertake other duties as assigned to assist recovery processes			☐
	Pass incident information to Log Keeper			☐
	Participate in post incident debrief			☐

7.10 FPSO – Muster Checker

FPSO Muster Checker		
Responsibilities during Response Phase Reports details of the muster check promptly to the Muster Coordinator in the CCR / ICC Leads personnel to evacuation points for helicopter or lifeboat on an Abandon Facility alarm		
Reports to	Muster Coordinator	
Management Position	Hotel Services Caterer	
Response Phase	Action	Status
Immediate Response Actions	On activation of GPA, respond immediately to allocated muster position.	☐
	Don muster checker identification and maintain visibility at muster point.	☐
	Establish communication with Muster Coordinator in ICC	☐
	Verify e-muster system is operational	☐
	Monitor welfare needs of personnel at the muster point	☐
	Maintain clear access to lifeboats or helipad	☐
Establish Situational Awareness	Provide periodic reports to Muster Coordinator	☐
Incident Control	Report details of the muster check promptly to the Muster Coordinator in the CCR / ICC	☐
	Dispatch personnel from the muster area as requested from the Muster Coordinator	☐
	Maintains an accurate record of personnel deployed	☐
	Lead personnel to evacuation points for helicopter or lifeboat on an Abandon Facility alarm	☐
	Lifeboat boarding: 1. Conduct roll-call of persons allocated to lifeboat, Check names off against current POB 2. Contact MCO to advise of POB status 3. Take portable VHF Radio and board TEMPSC 4. Handover responsibility to the Coxswain	☐
Recovery Phase	Provide any records to Muster Coordinator	☐
	Undertake incident recovery actions as directed	☐
	Participate in post incident debrief (As required)	☐

7.11 FPSO – Emergency Response Team Leader

FPSO		Emergency Response Team Leader	
Responsibilities during Response Phase			
Monitor Emergency Team members during incident and maintain their safety.			
Lead and directs the Emergency Response Team using the following principles:			
➤ Undertake Rescue Operations (when it is safe to do so and instructed by EC / Operations Officer) ➤ Protect adjacent areas to reduce incident spread ➤ Contain incident to origin point ➤ Establish control of incident and render operations safe ➤ Protect undamaged equipment from subsequent heat, smoke, water or hydrocarbon product damage ➤ Initiate recovery measures and prevent incident reoccurrence.			
Reports to		Operations Officer	
Management Position		Operations Technician/OTL	
Response Phase	Action		Status
Immediate Response Actions	Muster at ERB then be available for face to face briefing from Emergency Commander		☐
	Identify critical protection priorities and potential hazards		☐
Execute Protective Actions	With Operations Officer and CRO identify safe access path to incident scene		☐
	Deploy Emergency Team and medical support when authorised by Emergency Commander		☐
	Verify isolations and depressurization are at appropriate levels		☐
	Define potential hazards to crew members		☐
	Activate any additional equipment such as portable monitors, gas monitoring to protect from exposure		☐
	Establish scene control. Remove non-essential personnel		☐
Establish Situational Awareness	Identify potential safety critical systems that may be compromised		☐
	Establish Forward Command Point and communications with Operations Officer		☐
	Review scene for hazards and potential escalation factors		☐
	Determine source of emergency that needs to be contained		☐
	Determine tactical priorities		☐
	Identify any potential for environmental impact		☐
Incident Control	Brief ERT members		☐
	Always Maintain radio contact with emergency team and Operations Officer		☐
	Monitor scene safety. Implement controls to reduce hazards. See Tactical Response in Command & Control Appendix F		☐
	Provide regular situation report back to Operations Officer		☐
	Identify additional resources to control incident		☐

	Advise when scene is under control or safe	☐
Recovery Phase	Identify any systems isolations or access restrictions that will need to remain.	☐
	Assist with damage assessment	☐
	Assist with scene investigation (if initiated)	☐
	Replenish emergency team equipment and consumables	☐
	Monitor emotional wellbeing of emergency team.	☐
	Participate in post incident debrief	☐

7.12 FPSO – Emergency Response Team Member

FPSO Emergency Response Team Member		
Responsibilities during Response Phase ➤ Follow directions given by the Emergency Response Team Leader ➤ Conduct all emergency activities in as safe a manner as possible		
Reports to	Emergency Response team Leader	
Management Position	Production Technicians and INLEC's	
Response Phase	Action	Status
Immediate Response Actions	Report to Emergency Response Base and collect equipment and don PPE	☐
	Perform safety equipment checks	☐
	Complete radio communications check ERTL	☐
	Await instructions to deploy including safe approach route	☐
Execute Protective Actions	Proceed to incident scene on nominated safe approach route	☐
	Assess hazards, use monitoring equipment and appropriate PPE	☐
	Await briefing from Emergency Team Leader	☐
	Activate any local equipment that will aid in incident containment	☐
	Establish isolations as directed	☐
Establish Situational Awareness	Identify potential hazards at scene	☐
	Attempt to identify source of emergency if it is safe to do so	☐
	Communicate any new or emerging hazards	☐
Incident Control	Respond as directed by the Emergency Team Leader	☐
	Continually monitor other team members	☐
	Conduct all emergency actions in accordance with procedures	☐
	Maintain communication with Emergency Team Leader	☐
	Withdraw when requested to maintain safety	☐
Recovery Phase	Replenish emergency response equipment and consumables	☐
	Monitor emotional wellbeing of emergency team members	☐
	Participate in post incident debrief.	☐

7.13 FPSO – Fast Rescue Craft Coxswain and Crew

FPSO Fast Rescue Craft Coxswain and Crew		
Responsibilities during Response Phase ➤ Launch the Fast Rescue Craft when authorised by the Emergency Commander		
Reports to	Emergency Response Team Leader	
Management Position	Coxswain – SERV 1 FRC Crew – MECH 1, MECH 2	
Response Phase	Action	Status
Immediate Response Actions	When activated report to the ERB initially	☐
	Complete all pre-launch checks	☐
	Coxswain to make contact with the Emergency Team Leader	☐
	Await instructions	☐
Execute Protective Actions	Coxswain will coordinate the survival and rescue activities after launch	☐
Establish Situational Awareness	Monitor sea state and wind conditions	☐
	Evaluate other hazards that may impact on safe operations of Fast Rescue Craft	☐
Incident Control	Fast Rescue Craft will only be deployed on authorization of the Emergency Commander	☐
	Complete rescue / recovery as tasked	☐
	Maintain radio contact with Emergency Team Leader and CCR	☐
	Assist with patient care	☐
Recovery Phase	Recover Fast Rescue Craft and return to launching position	☐
	Maintain Fast Rescue Craft equipment as required	☐
	Participate in post incident debrief	☐

7.14 FPSO – Fast Rescue Craft Coxswain and Crew

FPSO Fast Rescue Craft Coxswain and Crew		
Responsibilities during Response Phase ➤ Launch the Fast Rescue Craft when authorised by the Emergency Commander		
Reports to	Emergency Response Team Leader	
Management Position	Coxswain – SERV 1 FRC Crew – MECH 1, MECH 2	
Response Phase	Action	Status
Immediate Response Actions	When activated report to the FRC launching area	☐
	Complete all pre-launch checks	☐
	Coxswain to make contact with the Emergency Team Leader	☐
	Await instructions	☐
Execute Protective Actions	Coxswain will coordinate the survival and rescue activities after launch	☐
Establish Situational Awareness	Monitor sea state and wind conditions	☐
	Evaluate other hazards that may impact on safe operations of Fast Rescue Craft	☐
Incident Control	Fast Rescue Craft will only be deployed on authorization of the Emergency Commander	☐
	Complete rescue / recovery as tasked	☐
	Maintain radio contact with Emergency Team Leader and CCR	☐
	Assist with patient care	☐
Recovery Phase	Recover Fast Rescue Craft and return to launching position	☐
	Maintain Fast Rescue Craft equipment as required	☐
	Participate in post incident debrief	☐

7.15 FPSO – Lifeboat Coxswain and Bowman

FPSO		Lifeboat Coxswain and Bowman	
Responsibilities during Response Phase			
➤ Launch the Fast Rescue Craft when authorised by the Emergency Commander			
Reports to	Muster Checker		
Management Position	Coxswain – SERV 1 Bowman – MECH 1, MECH 2		
Response Phase	Action		Status
Immediate Response Actions	On GPA activation, report to allocated muster area		☐
	Conduct lifeboat pre-launch checks		☐
	Make contact with Muster Checker		☐
Execute Protective Actions	Coordinate the survival and rescue activities after launch		☐
Establish Situational Awareness	Monitor sea state and wind conditions		☐
	Assess other hazards that may impact on lifeboat launch or entry to water		☐
Incident Control	If the abandonment order is issued by the Emergency Commander, conduct the boarding of personnel into the lifeboat		☐
	Liaise with the Muster Checker who will verify lifeboat allocation		☐
	Complete final checks and launch		☐
	Make passage to CPF or support vessel		☐
Recovery Phase	Assist in recovery actions as directed		☐
	Participate in post incident debrief		☐

7.16 FPSO – Helicopter Landing Officer

FPSO Helicopter Landing Officer		
Responsibilities during Response Phase ➤ Manage helicopter movements safely during emergency ➤ In the absence of the ER Team Lead provide <u>initial</u> command response for the Helideck Crew during a helideck emergency		
Reports to	Operations Officer	
Management Position	SERV 1, SERV 2	
Response Phase	Action	Status
Immediate Response Actions	Proceed to ICC and receive briefing from Emergency Commander	☐
	Identify any potential implications for CPF safe helicopter operations	☐
Execute Protective Actions	Ensure Logistics Communications Coordinator communicates to any inbound aircraft and helicopter shore base and advise of emergency (if necessary)	☐
	Change helideck warning lights if necessary	☐
	Activate helideck ER crew if required. Take initial command and provide direction to the helideck ER crew	☐
	Verify helideck is clear and access from temporary refuge is clear	☐
Establish Situational Awareness	Ascertain helicopter availability (if needed)	☐
	Monitor incident for emerging hazards that may impact helicopter operations	☐
	Liaise with Logistics and Communications Coordinator	☐
Incident Control	Provide helicopter information and support as required	☐
	Manage helideck emergency response activities initially until the arrival of, or in the absence of the ER Team Lead	☐
	Hand over command to the Emergency Response Team Lead when available on-scene	☐
Recovery Phase	Manage helicopter support to assist with incident recovery purposes	☐
	Participate in post incident debrief	☐

7.17 FPSO – Helideck Crew

FPSO	Helideck Crew	
Responsibilities during Response Phase		
➤ Provide emergency support at helideck to maintain safe helicopter operations		
Reports to	Helicopter Landing Officer	
Management Position	SERV 1, SERV 2	
Response Phase	Action	Status
Immediate Response Actions	When activated, report to helideck area	☐
	Don PPE and complete equipment safety checks	☐
	Communications links with HLO and CCR checked	☐
Execute Protective Actions	Deploy monitors and DIFFS as required to protect helideck area	☐
	Protect exposures to prevent incident spread	☐
	Remove all personnel from incident isolation zone	☐
Establish Situational Awareness	Identify potential hazards and potential for escalation	☐
	Receive briefing from HLO / Emergency Team Leader	☐
	Continual hazard assessment to identify any new or emerging hazards	☐
Incident Control	Respond to the helideck emergency as directed by HLO / Emergency Team Leader	☐
	Maintain communications	☐
	Maintain personal and team safety	☐
	Render situation safe	☐
Recovery Phase	Assist with safe recovery of helideck facilities	☐
	Participate in post incident debrief	☐

APPENDIX B: EMERGENCY PA ANNOUNCEMENTS***General Alarm Announcement***

ATTENTION ALL PERSONNEL..... ATTENTION ALL PERSONNEL.

The General Alarm has sounded due to <insert alarm description>.

All work must stop, equipment must be made safe and all hot work must cease immediately.

Emergency teams report to their team muster points.

All other personnel report to the primary muster area with your life jacket if immediately accessible.

REPEAT ANNOUNCEMENT

Toxic Gas Alarm Announcement

ATTENTION ALL PERSONNEL..... ATTENTION ALL PERSONNEL.

A Toxic Gas Alarm has sounded in the <insert alarm description and area>.

All personnel in the vicinity of this area should proceed to your team muster point.

The alarm is being investigated and I will provide an update shortly.

REPEAT ANNOUNCEMENT

All Clear Announcement

ATTENTION ALL PERSONNEL.....ATTENTION ALL PERSONNEL

The facility has returned to normal status. Suspended work permits are to be endorsed by Area Operator prior to work re-commencing.

REPEAT ANNOUNCEMENT

Prepare to Abandon Facility Alarm (If abandonment is ordered by the OIM / Emergency Commander)

Preferably delivered by the Emergency Commander / OIM

ATTENTION ALL PERSONNEL.....ATTENTION ALL PERSONNEL

This is the OIM

Prepare to abandon facility. Prepare to abandon facility.

All personnel are to proceed to the Primary Muster Area for lifeboat embarkation. Carry your escape bag and life jacket if immediately accessible.

Switch radios to emergency Channel xx

REPEAT ANNOUNCEMENT

APPENDIX C: ABANDONMENT CHECKLIST

EVENT PREPARE TO ABANDON PLATFORM ALARM CHECKLIST		
CRITICAL INFORMATION		
<i>Preferred mode of abandonment is by helicopter. (min 2 hour lead time)</i>		
<i>Factors that will affect the abandonment decision include:</i>		
• Time of day • Helideck status / helicopter availability • Nature of incident (size of vapour cloud, condensate spill, smoke) • Prevailing weather / sea state • Number of casualties		
<i>PAPA can be activated from CCR / ICC and SICC</i>		
ACTION	RESPONSIBLE	STATUS/TIME
PREPARE FOR PAPA		
Confirm incident is so severe that total abandonment is necessary: • Event is out of control and escalating • Personnel are in danger • The integrity of the facility is threatened	EC	☐
Re-confirm numbers at muster.	EC / Muster Coordinator	☐
Monitor and track location of ERT members on CCTV.	CRO	☐
Inform personnel in the ICC and ERT of abandonment decision.	EC	☐
Prepare casualties for transfer to lifeboats. Deploy stretcher bearers.	Medic / ERT Leader	☐
Inform Perth IMT of abandonment decision.	EC	☐
Notify any support vessels in vicinity to assist as required and that CPF OIM is coordinating FPSO emergency response.	EC	☐
Brief and handover FPSO emergency response responsibility to CPF OIM.	EC	☐
ACTIVATE PAPA		
Make PA announcement for Coxswains to prepare lifeboats and Muster Checkers issue lifejackets.	EC	☐
Coxswains to confirm when 'Lifeboat xx ready for boarding' via radio to Operations Officer.	Coxswains	☐
Withdraw ERT from incident scene safely and direct to abandonment point.	EC / ERT Leader	☐
Proposed additional step: Mobilise casualties to lifeboats.	EC	☐
Make PA announcement informing all personnel of move to PAPA. * Ensure any mustered personnel at AMP informed.	EC	☐
Activate PAPA.	EC	☐
Gather all records, logs, photograph ICC boards. VHF radio and satellite phone.	Log Keeper / Comms	☐
ABANDON FACILITY		
Conduct final head count at abandonment point 'during lifeboat boarding.	Muster Checkers	☐
Coxswains to confirm when 'Lifeboat xx ready for launch' via radio to Operation Officer.	Coxswains	☐
EC provide 'cleared for launch' command to lifeboat coxswains.	EC	☐

Coxswains launch lifeboats and confirm via radio with Operations Officer (EC to monitor CCTV if available).	Coxswain	☐
ICC personnel proceed to abandonment point.	EC	☐
Activate ESD0 immediately prior to boarding lifeboat.	EC	☐
Once EC Team boarded lifeboat, instruct Coxswain "clear for launch".	EC	☐

10 APPENDIX D: FATALITY MANAGEMENT CHECKLIST

This checklist is contained in the Management of Fatalities Plan [[0000-AH-PLN-60002](#)]

Onsite Management of Fatality Response Check List			
Senior INPEX Manager/Management - OIM	Status		
	Yes	No	N/A
If necessary initiate a site muster and suspend work	☐	☐	☐
Inspect scene with Medic	☐	☐	☐
Inform staff of the situation. Direct not to mention any details of the incident until Police have given approval and notified the Next Of Kin.	☐	☐	☐
Secure the fatality scene as per the following: • Restrict access and establish a cordon (this can be achieved with reflective tape or similar) • Instruct persons not to disturb any evidence that may be used by Police forensic teams • Establish and maintain a log of entry to the scene • Establish one route for persons entering and leaving the scene • Appoint a person to act as a sentry to: • Record the names of persons entering the scene • Date and time that person entered and departed the scene • Purpose for why that person entered the scene • Details of anything left or taken from the scene • Direct CCTV at the scene (if available) • If applicable take photographs or video • If appropriate, isolate witnesses and instruct them to write a statement	☐	☐	☐
Notify Police and provide them with a summary of what has occurred • Telephone WA Police: +61 8 9351 0699	☐	☐	☐
Identify any witnesses to the events and advise them to write statements. (Note-Section 5.4) Identify, Isolate, Interview & Evidence principles.	☐	☐	☐
If there is suspicion surrounding the fatality or on the advice of Police/Authority, consider restricting any suspected personnel to their accommodation in line with (Refer- Section 5.5)	☐	☐	☐
Use Company Event Reporting and Investigation Procedure (0000-AH-PRC-60005) and the Event Reporting and Investigation Standard (0000-AH-STD-60050) for an Actual C or higher if appropriate	☐	☐	☐
Is the individual or personnel involved Aboriginal and Torres Strait Islander (ATSI)? If so, contact INPEX Senior Aboriginal Affairs Advisor	☐	☐	☐
Log all key events, calls and any direction given by Police	☐	☐	☐
Due to possible time delay, confirmed with Police if the deceased can be removed and preserved appropriately	☐	☐	☐

Onsite Management of Fatality Response Check List			
Senior INPEX Manager/Management - OIM	Status		
	Yes	No	N/A
Agree on transport arrangements to facility with Police including their expected time to be at the Departure location. (Off-Shore requirement)	☐	☐	☐
In consultation with Police organise the transportation of the deceased to onshore location i.e. Broome / Darwin (Off-Shore requirement)	☐	☐	☐
Aeromedical support notified of event and put on stand by for body retrieval (Off-Shore requirement)	☐	☐	☐
Notify the INPEX IMT Leader (on duty) via INPEX Call Centre: +61 8 6213 6350	☐	☐	☐
Assist the INPEX Perth Office in managing any internal or external communications	☐	☐	☐
Notify Regulator (as per regulatory reporting requirements)	☐	☐	☐
• NOPSEMA: 1300 674 472	☐	☐	☐
• Worksafe WA: 1300 307 877	☐	☐	☐
Confirm that the Regulator will attend the scene	☐	☐	☐
Transport arrangements for Regulator and or Police have been organised	☐	☐	☐
Transport arrangements for Regulator and or Police are confirmed	☐	☐	☐
Grant travel exemptions for Regulator and or Police	☐	☐	☐
Appoint a person to meet and escort Regulator and or Police on arrival	☐	☐	☐

APPENDIX E: RECEIVING THREATS CHECKLIST**THREATENING PHONE CALL CHECKLIST****INSTRUCTIONS**

Be calm, be courteous, LISTEN carefully, and do not interrupt the caller. Write down the caller's message in its entirety and any additional comments on a separate sheet of paper and attach it to this checklist.

Threatening Phone Call Checklist

Caller's Identification:

Sex: ☐ Male ☐ Female

Approximate Age: ☐ Young ☐ Middle Aged ☐ Older

Mental/Emotional State: _____

Knowledge of Building or Employees: _____

Voice: ☐ Loud ☐ Soft ☐ High Pitched ☐ Deep ☐ Raspy

☐ Intoxicated ☐ Slurred ☐ Other _____

Speech: ☐ Fast ☐ Slow ☐ Distinct ☐ Nasal ☐ Lisp ☐ Stutter ☐ Distorted

Accent: ☐ Local ☐ Foreign

Background Noise: ☐ Machines ☐ Trains ☐ Animals ☐ Traffic ☐ Voices

☐ Music ☐ Planes ☐ Party ☐ Mixed ☐ Quiet

☐ Other _____

Manner: ☐ Fast ☐ Slow ☐ Rational ☐ Irrational ☐ Incoherent

☐ Righteous ☐ Emotional ☐ Laughing ☐ Deliberate

☐ Other _____

Language Skills: ☐ Excellent ☐ Good ☐ Fair ☐ Poor ☐ Foul

Continued on next page

**THREATENING PHONE CALL CHECKLIST**

THREATENING PHONE CALL CHECKLIST

Important questions to ask:

Where did you put it? _____

When is the bomb going to explode? _____

What does it look like? _____

Exact wording of threat:

General questions to ask:

How will the bomb explode? _____

Or How will the substance be released? _____

Did you put it there? _____

Why did you put it there? _____

Bomb threat questions:

What type of bomb is it? _____

What is in the bomb? _____

What will make the bomb explode? _____

Chemical / biological threat questions:

What kind of substance is in it? _____

How much of the substance is there? _____

How will the substance be released? _____

Is the substance a liquid, powder or gas? _____

Other questions to ask:

What is your name? _____

Where are you? _____

What is your address? _____

Who received the call:

Name of Person Receiving the Call: _____

Date and Time of Call: _____

Telephone Number Threat Received: _____

TREAT ALL BOMB THREATS AS REAL!



THREATENING PHONE CALL CHECKLIST

12 APPENDIX F: COMMAND AND CONTROL CHECKLIST

Command and Control Objectives ☐ Account for POB (PRIMARY) ☐ Provide a safe operating environment for ERT ☐ Rescue/treat trapped/injured personnel safely ☐ Contain/make safe/ clean up spill substance ☐ Re-establish facility essential services ☐ Return facility to normal operating conditions Strategies ☐ Offensive ☐ Defensive ☐ Non-intervention ☐ Evacuate personnel to a safe location ☐ Use the PLS to identify names/location of missing people ☐ Accurately assess incident scene ☐ Prepare for rescue operations ☐ Search for, identify and rescue casualties ☐ Contain/ extinguish the fire safely with all available resources ☐ Used fixed detectors to monitor Gas Clouds and firefighting system to aid dispersion. ☐ Re-establish main power generation Site Safety ☐ Approach from upwind ☐ FTL to control access to incident area ☐ Setup command post in safe area. ☐ Identify isolations required (electrical, HC inventory and stored energy) ☐ Ensure a safe working environment for ERT ☐ Identify potential hazards ☐ Determine PPE requirements ☐ Stop work if any operation is deemed unsafe ☐ Monitor ERT for signs of fatigue and mental health Site Management ☐ Hot, warm and cold zones established ☐ Conduct isolations/ gas testing ☐ Determine human exposures and best way to protect threatened/ affected people: ☐ Muster ☐ Shelter in place ☐ Evacuate ☐ Determine any threats to the environment, including: ☐ Air ☐ Surface water ☐ Wildlife ☐ Maintain a safe operational environment ☐ Log persons (including ERT) who come in contact with hazardous substance/ involved in incident ☐ Identify/ mark/ record location/s of casualty/casualties ☐ Re-evaluate zones and security as required ☐ Consider food, water, shelter, PPE and sanitation services for ERT and personnel at the muster stations
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