

# Chapter 10 – Hazard Analysis and Risk Assessment (Unplanned Events)





Waterway Trading & Petroleum Services LLC

### **Environmental and Social Impact Assessment** KAZ Oil Terminal Project, Iraq

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### 10 Hazard Analysis and Risk Assessment (Unplanned Events)

### 10.1 Introduction

The technical surveys that have been undertaken to establish baseline conditions and enable impact assessments are dealt with in the previous sections of this report, but these deal with potential impacts under normal construction and operational conditions. They assume that there will be management systems and controls in place and that uncontrolled releases to the environment cannot take place. This section considers the potential impacts of unplanned events such as fires, major spills, etc. Typically, although the likelihood of such events is very low, the potential consequences can be very significant.

### 10.2 Potential Accidents and Incidents

The potential accidents and incidents that can be reasonably foreseen for a facility such as this are shown in *Figure 10.1* overleaf. It should be noted that these are highly unlikely but potentially possible scenarios and whilst there is not an expectation that they will occur, the impact of such an occurrence needs to be considered. The matrix that follows *Figure 10.1* discusses in more detail each possible scenario and how it might affect the identified media. Where there is the potential for the media to be affected adversely by the described event, the cell is shaded orange. Where there is unlikely to be any notable impact from the incident or occurrence described the cell is not shaded. The shaded cells thus effectively summarise the full range of impacts that could be reasonably foreseen in the event of one of the major incident or abnormal operation scenarios being realised on the site.



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### UNPLANNED EVENT SCENARIOS **AFFECTED MEDIA AND CONSEQUENCES** Fire and Explosion • Terrorist Incident or Criminality • Air Quality Impacts Physical • Plant and Equipment Failure • Water Quality Impacts Environment • ERW/UXO Incident Soil Quality Impacts Spillage and Major Leaks • Catastophic Tank or vessel failure • Human Health Impacts Human Vessel collision and wrecking • Socio-economic impacts **Environment** • Built Environment Damage • Breach of pipes, valves or fluid transfer systems **Unplanned Discharge** • Habitat Damage Natural Dumping of waste • Species Damage • Accidental or deliberate discharge of polluting materials Environment • Productivity Damage • Failure of pollution prevention plant and equipment

Figure 10.1: Potential Unplanned Events and Consequences

Overleaf the above Events and Consequences are set out in the risk analysis matrix.



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### **Table 10.1: Events and Consequences Risk Matrix Unplanned Major Event Environmental and Social Consequence Physical Environment Natural Environment Human Environment** Water Socio-Built **Habitat Productivity Event** Scenario **Air Quality Soil Quality** Heath **Species** Quality **Impact** economic **Environment Damage Damage** Damage Impact **Impact** Large scale fire All three media could be impacted by chemicals Any persons The Such an event is The grounding Species can Biological releasing entrained in the smoke plume grounding and inhaling damage to unlikely to have of the smoke evade the productivity is unlikely to be plumes of imparting the contaminants to the receiving smoke and the any notable impact plume is plume and smoke and media. A particular concern would be dioxins in fume could affected on the off-site built unlikely to are unlikely affected by Fire/Explosion suffer health facilities such an event. fume to a major hydrocarbon fire. environment. cause habitat to be significant impacts (in will have a damage & any affected. height. addition to financial coating effect those directly impact and will be injured). could lead temporary. to job

losses.



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impact.

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## **Table 10.1: Events and Consequences Risk Matrix**

Unplanned Major Event		Environmental and Social Consequence								
		Physical Environment			Human Environment			Natural Environment		
Event	Scenario	Air Quality	Water Quality	Soil Quality	Heath Impact	Socio- economic Impact	Built Environment Impact	Habitat Damage	Species Damage	Productivity Damage
	Major release from vessels & pipes inundating water area.	Air quality may temporarily be impacted by vapours from a major spill.	Surface water quality can be severely impacted by such an event and could spread over substantial areas given the tides and wind.	Terrestrial soil quality is unlikely to be affected but sediments and inter-tidal soils could be severely impacted.	There are unlikely to be any direct health impacts as any persons involved should have PPE but people eating contaminated fish could suffer ill health.	There could be substantial socio-economic impacts with direct job losses and elimination of the local fishing industry.	There could be impacts at the ports and other riverside facilities if a large oil slick reaches them, coating facilities and infrastructure.	Habitats that are reached by any spill could be coated and severely impacted.	Benthic and inter-tidal species will be severely impacted where they come into contact with the spill and marine species could be affected by coating & longer term ingestion.	Severe contamination of the water body over a large area could inhibit or damage biological productivity.



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tidal zone.

be affected.

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### **Table 10.1: Events and Consequences Risk Matrix Unplanned Major Event Environmental and Social Consequence Physical Environment Human Environment Natural Environment** Built **Productivity Event** Scenario Air Quality Water **Soil Quality** Heath Socio-**Habitat Species** Quality **Impact** economic **Environment Damage** Damage Damage Impact **Impact** Dumping of Air quality is Groundwater Soil quality Health There are unlikely If the wastes **Biological** There are Species can solid and liquid unlikely to be quality could could be impacts could unlikely to to be any impacts are dumped in evade the productivity is waste on the affected by be impacted directly occur if the be any on the built a sensitive waste unlikely to be if pollutants land. such an public have socioenvironment from environment affected by impacted by tipping **Dumping of** event. leach out of such an event access to the economic this event. habitats could operations such an event. Waste the wastes impacts be damaged. and are waste areas. into the from this unlikely to be affected. groundwater. event Dumping of If the wastes Air quality is Water quality Soil quality is There are There are There are unlikely Species can Biological are dumped in solid and liquid unlikely to be could be unlikely to be unlikely to be unlikely to to be any impacts evade the productivity is waste in affected by directly affected by health effects on the built a sensitive unlikely to be be any waste water. such an impacted by such an event. from such an socioenvironment from environment tipping affected by event. such an event. economic this event. habitats could operations such an event. be damaged and are event. impacts from this e.g. the interunlikely to

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event



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harmful

releases.

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### **Table 10.1: Events and Consequences Risk Matrix Unplanned Major Event Environmental and Social Consequence Physical Environment Human Environment Natural Environment Productivity** Water Built **Event** Scenario Air Quality **Soil Quality** Heath Socio-**Habitat Species** Quality **Impact** economic **Environment Damage** Damage Damage Impact **Impact** Releases from Airborne Air quality Water quality Soil quality is There are There are unlikely Species are **Biological** There are The grounding Equipment emissions of is unlikely to unlikely to be unlikely to be unlikely to to be any impacts of the unlikely to productivity is may **Failure** pollutants. temporarily be impacted affected by health effects be any on the built emissions is be affected unlikely to be be impacted by such an such an event. from such an socioenvironment from unlikely to by such an affected by by such event. event. economic this event. cause habitat event such an event. releases. impacts damage & any from this coating effect event will be temporary. Waterborne Air quality is Water quality Soil quality is There are There are There are unlikely Species Biological The releases emissions of unlikely to be unlikely to be unlikely to be unlikely to to be any impacts could be productivity may to water are could be health effects on the built pollutants. impacted by temporarily affected by be any unlikely to impacted by such an be impacted such an event. from such an socioenvironment from damage toxic. impacted by by such long term event. event. economic this event. habitat. nutrient rich releases. impacts or otherwise releases of

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from this

event

endocrine

disrupters or toxins.



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### **Table 10.1: Events and Consequences Risk Matrix Unplanned Major Event Environmental and Social Consequence Physical Environment Natural Environment Human Environment** Scenario Water Heath Socio-Built **Habitat Productivity Event Air Quality Soil Quality Species** Quality **Impact** economic **Environment Damage Damage** Damage **Impact Impact** Release of Large scale Air quality is Water quality Soil quality There are There are The built Habitats are Habitats are Biological debris from could be damage to unlikely to be could be unlikely to be likely to be environmental will unlikely to be unlikely to productivity is facility affected health effects be impacted by the be affected unlikely to be facility. impacted by impacted socio affected as damage & such an where debris where debris from such an economic loss of assets. there are as there are affected by destruction falls into the is left on land. such an event. event. event. impacts none on the none on the water. from long established established term job site. site.

loss.



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Considering the above matrix the foreseeable environmental risk scenarios and consequences are summarised below in *Table 10.2*. This also presents the anticipated mitigation and control scenarios expected to be deployed by the operator to either eliminate or minimise the effects of such scenarios, should they be realised.

Table 10.2: Environmental Risk Scenarios and Mitigation							
Incident Scenario	Affected Environment	Mitigation Measures					
Fire Explosion  Large scale hydrocarbon	<ul> <li>Air, Water and Soil         Quality</li> <li>Human Health impacts</li> <li>Socio Economic Impacts</li> <li>Air, Land and Water</li> </ul>	The facility will be a modern materials handling and berthing terminal designed and built to international standards. The design will go through an Engineering design, Procurement and					
release to land.	Quality  Socio-economic status	Construction process and will be subjected to HAZOP and HAZID reviews and Construction Quality					
Large scale hydrocarbon release to water.	<ul> <li>Air, Land and Water         Quality</li> <li>Socio-economic status</li> <li>Human health</li> <li>Built environment</li> <li>Habitats, species and ecological productivity</li> </ul>	Assurance programmes. This provides the opportunity to identify and design out many potential incident scenarios and where they cannot be designed out, protection measures will be employed which include:  Total Site Security (controlled)					
Dumping of Waste on Land	<ul> <li>Water and Soil Quality</li> <li>Human Health Impact</li> <li>Habitat Impact</li> </ul>	<ul> <li>access)</li> <li>Fire Detection and Alarm System</li> <li>Firefighting Capability</li> <li>Preventive Maintenance</li> </ul>					
Dumping of Waste in Water	<ul><li>Water Quality Impact</li><li>Habitat Impact</li></ul>	Programme  Modern Equipment					
Plant & Equipment Failure	<ul> <li>Air Quality Impact</li> <li>Species Impact</li> <li>Ecological Productivity Impact</li> </ul>	<ul> <li>Trained and Experienced         Operatives     </li> <li>Certified Management Systems</li> <li>Monitoring and Audit</li> </ul>					
Facility Debris from large scale damage	<ul><li>Water and Soil Quality</li><li>Socio-economic impact</li><li>built environment impact</li></ul>	<ul><li>Programmes</li><li>Emergency Response Plan</li></ul>					

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The design control, management systems and equipment standards being applied should ensure that the facility and all aspects of it under WTPS control are adequately safeguarded against the incident scenarios described above.

### **Oil Spill Emergency Response Plan**

Notwithstanding the control and mitigation measures outlined above, there is still a remote possibility that things can go wrong, such as a terrorist attack breaching the security provisions or a ship or other vehicle colliding with the Terminal (very remote possibility but not completely implausible). Furthermore, one area where the operator will not have any direct control is the vessels approaching the berth. If a vessel has an incident and a major leak of oils or petroleum products occurs on approach to the berth, or one of the incidents above occurs in the storage facility, this could develop into a major water pollution incident. The Khor Al-Zubair is tidal with strong currents and mixing. This means that an oil spill (which will be buoyant and initially float), if not rapidly contained could rapidly spread over a large area upstream and downstream of the incident and possibly extending to both shores. It could also be carried out of the channel into the Khor Abdullah and, ultimately, the Arabian Gulf (contaminating Iraqi and Kuwaiti beaches en-route).

It is essential therefore that there is a robust and competent emergency response plan in place. WTPS will (in conjunction with GCPI) operate an Oil Spill Emergency Response Plan (OSERP). This is both a contingency planning and emergency response plan. It will include:

- the provision of trained rapid response personnel (with a trained response leader always on duty);
- technical response equipment (booms, skimmers, holding tanks, dispersants and monitoring and cleaning equipment);
- deployment vessels for booms, skimmers, personnel, etc;
- trained clean-up teams (manual labour and mechanical plant) for shoreline response (clean-up, wildlife rescue, oil containment, etc); and
- regular training drills including personnel and equipment testing.

The objective of the OSERP will be to firstly contain the oil as close to the source of the spill as possible, to recover as much oil (free product) as possible and decant it to safe storage (land tanks or a vessel/barge) and to monitor and if necessary provide mechanical, chemical and biological intervention at impact sites to promote the assimilation and degradation of residual oil contamination.

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### 10.3 Summary

On an industrial facility such as this where oils and petroleum products are being handled in bulk and transferred to and from ships via pipelines between storage vessels, there is a possibility of leakage or loss from these systems, either in terms of liquid spills or a fire/explosion related incident. Furthermore if environmental management and operational procedures are not followed correctly, there could be unauthorised discharges and disposals that could impact the environment. The mitigation of such events is based upon a three pronged approach:

- 1. Design out potential problems where possible before constructing and operating the facility;
- Operate high quality well maintained equipment under formal audited management programmes and standard operating procedures using trained competent personnel; and
- 3. Provide alarms, monitoring and emergency response teams and equipment to respond rapidly and comprehensively to any incident.

Consequently, whilst such impacts are still possible, they are highly improbable and robust intervention measures should limit the consequences of such incidents should they occur.

The worst case scenario is a major oil release to the water, but one advantage of a long linear channel is that booms can be deployed upstream and downstream of the spill to contain it and prevent tidal spread of the slick, and both shores can be accessed by personnel and equipment to effect clean up. Where impact cannot be avoided by such an incident, the system is highly dynamic (tides and mixing), high environmental temperature (water temps of 35°C+ and air temps of 50°C+, biologically active (bacteria) and has strong persistent winds. These conditions will promote breakdown and degradation of the oil products and recovery of the natural environment. Finally, with the exception of wading birds in the inter-tidal area (which are in very low numbers around the project site), the receiving environment is of low ecological quality and less sensitive to impact than a highly productive ecologically diverse area.