

People & Social Responsibility

PSR/HSE/MS Division

To : Philippe Diebolt, Didier Humbert, Brigitte Paule, Abdesslam Rhimi, Caroline Royer, Stéphane Déméautis	From : Hans-Christian Gützkow
Copy : Alexandra Papillon, Peter Theunissen, Aude-Lise Chaput, Laurent Marie-Catherine	Date : 21/11/2019
Subject: Deployment of company rule CR-GR-HSE-705	

Dear all,

The company rule CR-GR-HSE-705 *Contingency Planning for Accidental Surface Water Pollution* was published on REFLEX on the 30/09/2019 and will be effective on the 30/12/2019. This company rule replaces CR-MS-HSEQ-461 company rule.

A summary listing the main requirements is available on the first page of the company rule. To help you deploy this rule on the field, we offer in addition:

- A synthetic gap analysis (additions, modifications and deletions) between the old and the new rule, specific for M&S;
- An HSE M&S support file intended to list the requirements of this rule and enabling their compliance follow-up,
- A self-assessment tool for sites requiring a Spill Contingency Plan.

The company rule CR-GR-HSE-705 defines the conditions under which a Spill Contingency Plan (SCP) is required. It sets out contingency planning requirements aimed at minimizing the consequences of accidental spills with the potential to impact surface waters. It covers mainly:

- Assessment of spill scenarios and their consequences,
- Definition of when a Spill Contingency Plan is required, its minimum contents, and the use of a specialist support to develop the Plan,
- Spill Contingency Plan review cycle, revision triggers, and internal communication,
- Designation of the Spill Response Preparedness Coordinator,
- Mobilization of resources and Call Out Authorities,
- Training and spill response exercises,
- Self-evaluation of spill preparedness.

This new rule reinforces existing requirements and formalizes current good practice, so the impact of the new requirements will be minimal. A detailed application guide will be published during the first semester 2020.

☞ **I remind you that each affiliate must:**

- **Identify the gaps between its referential and the new requirements,**
- **Implement the associated action plans to correct the differences,**
- **Comply with the rule on the target date.**

Hans-Christian Gützkow

List of published company rules

Reference	Title	Date of publication	Effective date
CR-GR-HSE-001	One-MAESTRO HSE Expectations	09/03/2018	09/09/2018
CR-GR-HSE-100	HSE & Reporting indicators	24/09/2018	24/12/2018
CR-GR-HSE-114	Evaluation and monitoring of HSE risks on OBO assets	28/01/2019	28/07/2019
CR-GR-HSE-302	HSE Requirements for Management of Change	22/07/2019	22/01/2020
CR-GR-HSE-402	Permit to Work Process	30/09/2019	30/03/2020
CR-GR-HSE-404	Road vehicle driving safety	22/10/2018	22/10/2019*
CR-GR-HSE-405	Industrial hygiene	28/01/2019	28/01/2020
CR-GR-HSE-412	Stakeholder and Local Impact Management	26/11/2018	26/02/2019
CR-GR-HSE-414	HSE requirements for operating pipelines	28/01/2019	28/01/2020*
CR-GR-HSE-415	Safety of aviation activities	14/06/2019	14/09/2019*
CR-GR-HSE-417	Flammable and Combustible Liquids Storage Safety	30/09/2019	30/03/2020*
CR-GR-HSE-419	HSE Requirements for Excavation works	24/06/2019	24/09/2019
CR-GR-HSE-421	Management of Pollution Risks at Activity Cessation	01/10/2019	01/01/2020
CR-GR-HSE-424	Working with high pressure water jets	22/10/2018	22/01/2019
CR-GR-HSE-425	HSE requirements for work at height	10/07/2019	01/01/2020
CR-GR-HSE-430	Rail transport safety	22/10/2018	22/04/2019*
CR-GR-HSE-501	HSE Requirements for Contractors	24/05/2018	24/11/2018
CR-GR-HSE-701	Emergency and Crisis Management	30/09/2019	30/12/2019
CR-GR-HSE-705	Contingency Planning for Accidental Surface Water Pollution	30/09/2019	30/12/2019
CR-GR-HSE-801	HSE event management and feedback	24/09/2018	24/12/2018
CR-GR-HSE-902	HSE self-assessments and HSE audits	24/09/2018	24/12/2018*

* Some requirements of this company rule will be effective after the effective date.

 Règles déjà applicables