§ 127.008

- (iv) Risk management strategies; and
- (v) Resource needs for maritime safety, security, and response.
 - (g) The Follow-on WSA must-
- (1) Be submitted to the COTP as follows:
- (i) The owner or operator of an LNG facility must submit the Follow-on WSA to the COTP no later than the date the owner or operator files its application with FERC pursuant to 18 CFR parts 153 or 157, or if no application to FERC is required, at least 180 days before the owner or operator begins transferring LNG.
- (ii) The owner or operator of an LHG facility must submit the Follow-on WSA to the COTP in all cases at least 180 days before the owner or operator begins transferring LHG.
- (2) Contain a detailed analysis of the elements listed in §§127.007(f)(2), 127.009(d), and 127.009(e) of this part.
- (h) Until the facility begins operation, owners or operators must:
- (1) Annually review their WSAs and submit a report to the COTP as to whether changes are required. The deadline for the required annual report should coincide with the date of the COTP's Letter of Recommendation, which indicates review and validation of the Follow-on WSA has been completed.
- (2) In the event that revisions to the WSA are needed, report to the COTP the details of the necessary revisions, along with a timeline for completion.
- (3) Update the WSA if there are any changes in conditions, such as changes to the port environment, the LNG or LHG facility, or the tanker route, that would affect the suitability of the waterway for LNG or LHG traffic.
- (4) Submit a final report to the COTP at least 30 days, but not more than 60 days, prior to the start of operations.
- (i) An owner or operator intending to construct a new LNG fuel facility or modify any LNG fuel facility, or reactivate an inactive LNG fuel facility, may comply with §127.008 in lieu of meeting the requirements in this section.

[USCG-2007-27022, 75 FR 29426, May 26, 2010, as amended by USCG-2019-0444, 87 FR 5689, Feb. 2, 2022]

§ 127.008 Letter of intent and operational risk assessment for LNG fuel facilities.

- (a) An owner or operator intending to build a new LNG fuel facility, modify construction of any LNG fuel facility, or reactivate an inactive LNG fuel facility electing to complete an operational risk assessment (ORA) in lieu of a WSA as outlined in §127.007, must submit an LOI and ORA to the COTP of the zone in which the LNG fuel facility is or will be located at least 1 year prior to the start of LNG transfer operations.
- (b) Each LOI must contain the information in §127.007(c)(1) through (c)(5).
- (c) The owner or operator who submits an LOI under paragraph (a) of this section must notify the COTP in writing within 15 days of any of the following:
- (1) There is any change in the information submitted under paragraph (b) of this section: or
- (2) No LNG fuel transfer operations are scheduled within the next 12 months.
- (d) The ORA required by paragraph (a) must:
- (1) Be carried out in accordance with Chapter 7 of ISO/TS 18683 and Appendix D of DNVGL-RP-G105; or Chapter 19 of NFPA 59A (all incorporated by reference, see §127.003); or other industry developed risk assessment method acceptable to the Office of Operating and Environmental Standards, Commandant (CG-OES); and
- (2) Consider possible factors affecting the ship/shore interface and port operations described in Section 6 of ISO 28460 (incorporated by reference, see § 127.003).

[87 FR 5690, Feb. 2, 2022]

§127.009 Letter of recommendation.

(a) After the COTP receives the information and analyses required by §127.007 or §127.008, the COTP issues a Letter of Recommendation (LOR) as to the suitability of the waterway for LNG or LHG marine traffic or the operational safety and security of the LNG fuel facility to the Federal, State, or local government agencies having jurisdiction for siting, construction, and operation, and, at the same time, sends

a copy to the owner or operator, based on the—

- (1) Information submitted under §127.007 or §127.008;
- (2) Density and character of marine traffic in the waterway;
- (3) Locks, bridges, or other manmade obstructions in the waterway;
- (4) Following factors adjacent to the facility such as—
 - (i) Depths of the water;
 - (ii) Tidal range;
 - (iii) Protection from high seas:
- (iv) Natural hazards, including reefs, rocks, and sandbars;
 - (v) Underwater pipelines and cables;
- (vi) Distance of berthed vessel from the channel and the width of the channel; and
- (5) Any other issues affecting the safety and security of the waterway and considered relevant by the Captain of the Port.
- (b) An LOR issued under this section is a recommendation from the COTP to the agency having jurisdiction as described in paragraph (a), and does not constitute agency action for the purposes of §127.015 or the Administrative Procedure Act (5 U.S.C. 551 et seq.).
- (c) The owner or operator, or a State, local, or Indian tribal government in the vicinity of the facility, may request reconsideration as set forth in §127.010.
- (d) Persons other than the owner or operator, or State, local, or Indian tribal government in the vicinity of the facility, may comment on the LOR by submitting comments and relevant information to the agency having jurisdiction, as described in paragraph (a), for that agency's consideration in its permitting process.
- (e) Paragraphs (c) and (d) of this section apply to LORs issued after December 28, 2012. For LORs issued prior to that date, persons requesting reconsideration must follow the process set forth in §127.015.

[USCG-2011-0227, 77 FR 70890, Nov. 28, 2012, as amended by USCG-2019-0444, 87 FR 5690, Feb. 2, 2022]

§ 127.010 Reconsideration of the Letter of Recommendation.

(a) A person requesting reconsideration pursuant to §127.009(c) must submit a written request to the Captain of

the Port (COTP) who issued the Letter of Recommendation (LOR), and send a copy of the request to the agency to which the LOR was issued. The request must explain why the COTP should reconsider his or her recommendation.

- (b) In response to a request described in paragraph (a) of this section, the COTP will do one of the following—
- (1) Send a written confirmation of the LOR to the agency to which the LOR was issued, with copies to the person making the request and the owner or operator; or
- (2) Revise the LOR, and send the revised LOR to the agency to which the original LOR was issued, with copies to the person making the request and the owner or operator.
- (c) A person whose request for reconsideration results in a confirmation as described in paragraph (b)(1) of this section, and who is not satisfied with that outcome, may request, in writing, the opinion of the District Commander of the district in which the LOR was issued.
- (1) The request must explain why the person believes the District Commander should instruct the COTP to reconsider his or her recommendation.
- (2) A person making a request under paragraph (c) of this section must send a copy of the request to the agency to which the LOR was issued.
- (3) In response to the request described in this paragraph (c), the District Commander will do one of the following—
- (i) Send a written confirmation of the LOR to the agency to which the LOR was issued, with copies to the person making the request, the owner or operator, and the COTP; or
- (ii) Instruct the COTP to reconsider the LOR, and send written notification of that instruction to the agency to which the original LOR was issued, with copies to the person making the request and the owner or operator.
- (d) The District Commander's written confirmation described in paragraph (c)(3)(i) of this section ends the reconsideration process with respect to that specific request for reconsideration. If the COTP issues an LOR pursuant to paragraph (b)(2) or (c)(3)(ii) of this section, persons described in §127.009(c) may request reconsideration