

MODU Matrix for
Marine Casualty Reporting and Chemical Testing Requirements

NO.	CLASS OF CASUALTY	CASUALTY DESCRIPTION	US FLAG VESSEL (MODU) ANYWHERE IN THE WORLD	FOREIGN FLAG VESSEL (MODU) ON U.S. NAVIGABLE WATERS (within 12 Miles) [OPERATING OR NOT OPERATING]	FOREIGN FLAG VESSEL (MODU) OUTSIDE U.S. NAVIGABLE WATERS (beyond 12 Miles) WHILE ON THE U.S. OUTER CONTINENTAL SHELF ENGAGED IN OCS ACTIVITIES [OPERATING]	FOREIGN FLAG VESSEL (MODU) OUTSIDE U.S. NAVIGABLE WATERS (beyond 12 Miles) WHILE ON THE U.S. OUTER CONTINENTAL SHELF NOT ENGAGED IN OCS ACTIVITIES [NOT OPERATING - i.e. STACKED, UNDER TOW OR TRANSITING]
			(Note 1)	(Notes 2 & 3)	(Notes 2 & 4)	(Notes 2 & 5)
1	MARINE CASUALTY	An occurrence causing property damage in excess of \$25,000 (Includes costs for labor and materials; Excludes cleaning, gas freeing, drydocking and demurrage)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	NA	NA
2	MARINE CASUALTY	Unintended grounding; OR intended grounding that creates a hazard to navigation, the environment or the safety of the vessel.	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	NA	NA
3	MARINE CASUALTY	Stranding (which affects the vessel's seaworthiness or fitness for service or route)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	NA	NA
4	MARINE CASUALTY	Foundering (which affects the vessel's seaworthiness or fitness for service or route)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	NA	NA
5	MARINE CASUALTY	Flooding (which affects the vessel's seaworthiness or fitness for service or route)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	NA	NA
6	MARINE CASUALTY	Collision (which affects the vessel's seaworthiness or fitness for service or route)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	NA	NA
7	MARINE CASUALTY	Allision (Including intended or unintended strike with a bridge)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	NA	NA
8	MARINE CASUALTY	Explosion (which affects the vessel's seaworthiness or fitness for service or route)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	NA	NA
9	MARINE CASUALTY	Fire (which affects the vessel's seaworthiness or fitness for service or route)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	NA	NA
10	MARINE CASUALTY	Loss of vessel's main propulsion, primary steering, or any associated component/control system(s) that affects vessel maneuverability.	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	NA	NA

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			(Note 1)	(Notes 2 & 3)	(Notes 2 & 4)	(Notes 2 & 5)
11	MARINE CASUALTY	Failures impairing or impacting any aspect of the vessel's operation, components, or cargo	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	NA	NA
12	MARINE CASUALTY	Impairment of the vessel's seaworthiness, efficiency or fitness for route or service (including failure/damage to fire extinguishing system, lifesaving equip, power generating equip, or bilge pump syst)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	NA	NA
13	MARINE CASUALTY / SERIOUS MARINE INCIDENT (Note 6)	Any person employed on a vessel with an injury that requires professional medical treatment beyond first aid (which renders them unfit to perform routine duties)	1) Immediate notification; and 2) Written notification via: a) CG-2692 (within 5 days); AND b) CG-2692B (upon receipt of test results)	1) Immediate notification; and 2) Written notification via: a) CG-2692 (within 5 days); AND b) CG-2692B (upon receipt of test results)	NA	NA
14	MARINE CASUALTY (FOREIGN VESSEL OPERATING ON THE OCS)	Injury to five (5) or more persons in a single incident	Refer to # 13	Refer to # 13	1) Immediate notification via most rapid means available 2) Written notification via: CG-2692 (within 10 days)	NA
15	MARINE CASUALTY (FOREIGN VESSEL OPERATING ON THE OCS)	Injury causing any person to be incapacitated for more than 72 hours.	Refer to # 13	Refer to # 13	1) Immediate notification via most rapid means available 2) Written notification via: CG-2692 (within 10 days)	NA
16	DIVING CASUALTY	Injury or loss of life while diving from a MODU (Injury is defined as incapacitation greater than 72 hours or requiring hospitalization for greater than 24 hours)	1) Immediate notification; and 2) Written notification via: a) CG-2692 (within 5 days); AND b) CG-2692B (upon receipt of test results) [46 CFR 197.484 - 488]	1) Immediate notification; and 2) Written notification via: a) CG-2692 (within 5 days); AND b) CG-2692B (upon receipt of test results) [46 CFR 197.484 - 488]	1) Immediate notification; and 2) Written notification via: a) CG-2692 (within 5 days); AND b) CG-2692B (upon receipt of test results) [46 CFR 197.484 - 488]	1) Immediate notification; and 2) Written notification via: a) CG-2692 (within 5 days); AND b) CG-2692B (upon receipt of test results) [46 CFR 197.484 - 488]
17	SERIOUS MARINE INCIDENT (Note 6)	Death (one or more)	1) Immediate notification; and 2) Written notification via: a) CG-2692 (within 5 days); AND b) CG-2692B (upon receipt of test results)	1) Immediate notification; and 2) Written notification via: a) CG-2692 (within 5 days); AND b) CG-2692B (upon receipt of test results)	1) Immediate notification via most rapid means available 2) Written notification via: CG-2692 (within 10 days)	NA

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			(Note 1)	(Notes 2 & 3)	(Notes 2 & 4)	(Notes 2 & 5)
18	SERIOUS MARINE INCIDENT (Note 6)	Damage to property in excess of \$100,000 (Includes costs for labor and materials; Excludes cleaning, gas freeing, drydocking and demurrage)	1) Immediate notification; and 2) Written notification via: a) CG-2692 (within 5 days); AND b) CG-2692B (upon receipt of test results)	1) Immediate notification; and 2) Written notification via: a) CG-2692 (within 5 days); AND b) CG-2692B (upon receipt of test results)	NA	NA
19	SERIOUS MARINE INCIDENT (Note 6)	Total loss of any United States inspected vessel	1) Immediate notification; and 2) Written notification via: a) CG-2692 (within 5 days); AND b) CG-2692B (upon receipt of test results)	NA	NA	NA
20	SERIOUS MARINE INCIDENT (Note 6)	Discharge of oil of 10, 000 gallons or more into the navigable waters of the United States.	1) Immediate notification; and 2) Written notification via: a) CG-2692 (within 5 days); AND b) CG-2692B (upon receipt of test results)	1) Immediate notification; and 2) Written notification via: a) CG-2692 (within 5 days); AND b) CG-2692B (upon receipt of test results)	NA	NA
21	SERIOUS MARINE INCIDENT (Note 6)	Discharge of reportable quantity of hazardous substance into the navigable water or environment of United States	1) Immediate notification; and 2) Written notification via: a) CG-2692 (within 5 days); AND b) CG-2692B (upon receipt of test results)	1) Immediate notification; and 2) Written notification via: a) CG-2692 (within 5 days); AND b) CG-2692B (upon receipt of test results)	NA	NA
22	SIGNIFICANT HARM TO THE ENVIRONMENT	Significant harm to environment within 12 NM, U.S.Territorial Sea (A film or sheen upon or discoloration of surface of water or adjoining shoreline; or sludge or emulsion deposited beneath the surface of water or adjoining shoreline) [46 CFR 4.03-65]	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	NA	NA
23	SIGNIFICANT HARM TO THE ENVIRONMENT	Significant harm to environment beyond 12NM to the limit of the EEZ (Exceeding allowable limit from Oily Water Separator, 15 ppm; or discharge of a Noxious Liquid Substance in bulk) [46 CFR 4.03-65]	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692(within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692 (within 5 days)	1) Immediate notification; and 2) Written notification via CG-2692 (within 5 days)

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			(Note 1)	(Notes 2 & 3)	(Notes 2 & 4)	(Notes 2 & 5)
		Note 1 - Requirements per 46 CFR 109.411, 46 CFR 4.03-1 and 46 CFR 4.05				
		Note 2 - For the purpose of this matrix, a MODU is considered to be "operating" when it is engaged in an OCS activity (any offshore activity associated with exploration for, or development or production of, the minerals of the Outer Continental Shelf.) as defined in 33 CFR 140.10.				
		Note 3 - Requirements per 46 CFR 4.03-1 and 46 CFR 4.05.				
		Note 4 - Reporting requirements per 33 CFR 146.301, 33 CFR 146.303 and 33 CFR 151.15				
		Note 5 - Foreign MODUs outside U.S. Navigable Waters and not engaged in OCS activities are not subject to the provisions of 33 CFR 146.301. However, reporting requirements remain for certain oil discharges (33 CFR 151.15) and commercial diving casualties (46 CFR 197.484 and 486).				
		Note 6 - 46 CFR 16.240 requires testing of all personnel directly involved in a Serious Marine Incident. This means any individual whose order, action or failure to act is determined to be, or cannot be ruled out as, a causative factor in the events leading to or causing the serious marine incident.				
		GENERAL NOTE: These CG-2692 reporting requirement do not supercede or replace any other reporting such as: MARPOL, National Response Center (NRC), OSHA, MMS, EPA, etc.				