

# Revised data collection format for the Annual OSPAR Report on Discharges, Spills and Emissions from Offshore Oil and Gas Installations

(OSPAR Agreement 2012-08,1

#### General

- 1. This reporting format for OSPAR discharges, spills and emissions from offshore oil and gas installations consists of two parts: this guidance document and an Excel workbook for completing annual data submissions (Tables 1-9), described below. This guidance and the Excel workbook can be downloaded from the OSPAR website under Work Areas/Offshore Industry/Reporting Formats & Deadlines/Discharges, Spills and Emissions from Offshore Oil and Gas Installations.
- 2. The deadline for submission of the annual national data sets for discharges, spills and emissions from offshore oil and gas installations to the Secretariat is **1 November**. When entering your national data, please follow the guidelines given below.
- 3. Please do not change the table templates (e.g. by insertion of new columns or rows). If any changes are deemed necessary, please inform the Secretariat.
- 4. Please submit completed files to <a href="mailto:data@ospar.org">data@ospar.org</a> with cc to <a href="mailto:secretariat@ospar.org">secretariat@ospar.org</a>.

#### Issues

5. Any Contracting Party encountering difficulties in using the digital files or with the submission of files is kindly requested to inform the Secretariat and assistance will be offered. The Secretariat would welcome any comments on, or suggestions for improvement of, the procedure of digital data submission.

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<sup>&</sup>lt;sup>1</sup> Replacing Agreement 2005-14 updated in 2009, 2019, and 2022. English only

# Guidance for reporting

6. All boxes must be filled:

0 is zero

NI = no information, i.e. unknown data (data not collected, but different from measured 0)

ND = not determined i.e. data has been collected but not in reportable format [or cannot be reported]

NA = not applicable, i.e. the criterion is not relevant. It will be considered as 0 in sums and totals

- 7. Any change of more than 20% in a value from one year to another must have an explanatory note in order to make sure that there is no artifact.
- 8. The number of significant digits given must be meaningful and useful.

## Conversion factors for the calculation of tonnes of oil equivalent as required by Table 8

Source: Environmental data collection, OGP User's Guide, http://www.iogp.org.uk

9. These conversion factors should be used only when the data are available with a standard which differs from the required one, and when the ad hoc conversion factor is not known (for example when data related to the quantity of oil produced are expressed in barrels of oil equivalent (BOE) and when the mean density of the production is not known. The assumptions underlying the conversion factors are:

density of the oil:	0,84 t m <sup>-3</sup>
density of the condensate:	0,75 t m <sup>-3</sup>
density of the associated gas:	1 kg m <sup>-3</sup>
density of the non-associated gas:	0,80 kg m <sup>-3</sup>
density of chemicals, solvents, and all other products spilled:	1,0 t m <sup>-3</sup>

10. Conversion factors:

1 bbl of oil $\approx 0,159 \text{ m}^3$	≈ 0,134 toeq
1 bbl of condensate	≈ 0,119 toeq
1000 m³ of associated gas	≈ 1,00 toeq
1000 m³ of non-associated gas	≈ 0,80 toeq
1000 ft <sup>3</sup> of associated gas $\approx$ 28.3 m <sup>3</sup>	≈ 0,0283 toeq
1000 ft <sup>3</sup> of non-associated gas $\approx$ 28.3 m <sup>3</sup>	≈ 0,0226 toeq
1000 bbl por day	~ 19010 toog par

1000 bbl per day ≈ 48910 toeq per year

## Glossary

#### 11. Glossary:

BTEX means Benzene, Toluene, Ethylbenzene, Orthoxylene, Metaxylene and Paraxylene

**Cuttings** means solid material removed from drilled rock together with any solids and liquids derived from any adherent drilling fluids.

**Drilling fluid** means base fluid together with those additional chemicals which constitute the drilling system.

**Oil-based fluids (OBF)** means low aromatic and paraffinic oils and those mineral oil-based fluids that are neither synthetic fluids nor fluids of a class whose use is otherwise prohibited.

Organic-phase drilling fluid (OPF) means an organic-phase drilling fluid, which is an emulsion of water and other additives in which the continuous phase is a water-immiscible organic fluid of animal, vegetable or mineral origin.

## Excel table templates

Offshore\_Discharges\_Reporting\_Format.xls:

Table 1: Number of installations with emissions and discharges covered by OSPAR measures

Table 2: Produced and displacement water

Table 3: Installations exceeding the 30 mg/l performance standard for dispersed oil

Table 4: Organic phase drilling fluids (OPF) and cuttings

Table 5: Accidental spillages of oil and chemicals

Table 6: Emissions to air

Table 7a: Use and discharge of offshore chemicals

Table 7b: Use, discharge and spills of plastics, microplastics and nanomaterials

Table 8: Gross production of the year

Table 9: Country reporting on Risk Based Assessments (RBA)

rba\_reporting\_format.xls

Table 1: Installations included in the Risk Based Approach

## Instructions for reporting data per sheet:

Offshore\_Discharges\_Reporting\_Format.xls:

# Table 1: Number of installations with emissions and discharges covered by OSPAR measures

Table 1 captures the number of installations to which OSPAR measures apply, and its evolution. All installations with local discharge points should be counted, not installations whose discharges are forwarded to other installations. Platforms are reported separately, even when they are joined by walkways or bridges. Each Contracting Party will report according to its own counting rules.

Country		Name of reporting Contracting Party	
Year		Year of discharge reporting	
Production* Oil		Installations producing oil and gas with discharges to the OSPAR area.	
	Gas	Installations producing gas and condensate with discharges to the OSPAR area	
Subsea		Subsea installations	
Others		Other installations, e.g. offshore underground storage, loading buoys, riser platforms with discharges or emissions	
Number of wells drilled		The number of wells drilled and completed in the reporting calendar year, including geological sidetracks.	

<sup>\*</sup>Installations are reported as "Production" when production has started, even if drilling is still undergoing. Storage installations are considered as "Others".

## Table 2: Produced and displacement water

Table 2 refers to all waters discharged to the sea (except cooling and sewage water) the quality of which should fit with OSPAR measures (cf OSPAR Recommendation 2001/1). Drainage water is considered so far of such little consequence that there is no reporting requirement for OSPAR, nevertheless Contracting Parties are encouraged to measure it.

Country	Name of reporting Contracting Party
Year	Year of discharge reporting
Produced Water	Water which is produced in oil and/or gas
	production operations and includes formation
	water, condensation water and re-produced
	injection water; it also includes water used for
	desalting oil (cf OSPAR Recommendation 2001/1, as
	amended, definition of produced water)
Displacement Water	Water which is the seawater which is used for
	ballasting the storage tanks of the offshore
	installations (when oil is loaded into the tanks, the
	water is displaced, and is discharged to the seas;
	when oil is offloaded to shuttle tanks, seawater is
	introduced into the storage tanks to replace the
	offloaded oil)
Total number of installations	The sum of installations discharging produced or
	displacement water
Annual quantity of water discharged (m <sup>3</sup> )	Total quantity of produced and displacement water
	discharged to the sea during the reporting year
Annual average dispersed oil concentration	Dispersed oil is the oil measured according to the
(mg/l)	method described in §7.2 of OSPAR

	Recommendation 2006/4 and specified in OSPAR Agreement 2005-15. The annual average is determined by the total weight of oil discharged per year by the installation, divided by the total volume of produced water discharged during the same period
Total amount of dispersed oil discharged (tonnes)	The sum of dispersed oil discharged during the reporting year. Dispersed oil is the oil measured according to the method described in §7.2 of OSPAR Recommendation 2006/4 and specified in OSPAR Agreement 2005-15
Annual average BTEX concentration (mg/l)	BTEX determined according to 1.1 of OSPAR Recommendation 2001/1, as amended by OSPAR Recommendation 2011/8, are considered as dissolved oil. The annual average is determined by the total weight of BTEX discharged per year by the installation, divided by the total volume of produced water discharged during the same period
Total amount of BTEX discharged (tonnes)	The sum of BTEX discharged during the reporting year. BTEX determined according to 1.1 of OSPAR Recommendation 2001/1, as amended by OSPAR Recommendation 2011/8, are considered as dissolved oil
Number of installations injecting water	Count of the number of installations injecting produced or displacement water
Annual quantity of water injected (m³)	Volume of produced or displacement water injected (excluding sea water for pressure maintenance)

Table 3: Installations exceeding the 30 mg/l performance standard for dispersed oil

Table 3 concerns installations for which the average annual dispersed oil content of the produced water discharged to the sea exceeds the 30 mg/l performance standard as defined in OSPAR Recommendation 2001/1 for the Management of Produced Water from Offshore Installations (as amended).

Country	Name of reporting Contracting Party
Year	Year of discharge reporting
Installation	Name of the installation where the discharge takes
	place
Type of installation	Select from: Oil, Gas, Other
Quantity of water discharged during the	Total volume of water discharged during the year of
year (10 <sup>3</sup> m <sup>3</sup> )	discharge reporting
Annual average concentration of dispersed	Annual average oil content should be calculated on
oil (mg/l)	the basis of the total weight of oil discharged per
	year by the installation divided by the total volume
	of produced water discharged during the same
	period
Total amount of dispersed oil discharges	Total mass of dispersed oil discharged during the
(tonnes/year)	year of reporting
Total amount of dispersed oil during the	Calculated according to the formula: (annual
period exceeding the performance standard	average concentration of dispersed oil – 30)*volume
(tonnes per year)	discharged

Table 3a: Installations which did not meet the 30mg/l performance standard and discharging more than 2 tonnes of dispersed oil per year

Country	Name of reporting Contracting Party
Year	Year of discharge reporting
Installation/Operator	Name of the installation where the discharge takes
	place and the name of the operator of the
	installation, separated by a "/"
Type of installation	Select from: Oil, Gas, Other
Annual average concentration of dispersed	Calculated according to the formula: (total weight of
oil (mg/l)	oil discharged per year by the installation)/(total
	volume of produced water discharged during the
	same period)
Treatment equipment installed	A text list of the treatment equipment installed on
	the installation
Reasons for not achieving the standard	Text explanation for exceeding the performance
	standard
Action being taken	Text explanation of actions being taken in response
	to exceeding the standard

Table 3b: Installations which did not meet the 30mg/l performance standard and discharging less than 2 tonnes of dispersed oil per year

Country	Name of reporting Contracting Party
Year	Year of discharge reporting
Installation/Operator	Name of the installation where the discharge takes
	place and the name of the operator of the
	installation, separated by a "/"
Type of installation	Select from: Oil, Gas, Other
Annual average concentration of dispersed	Calculated according to the formula: (total weight of
oil (mg/l)	oil discharged per year by the installation)/(total
	volume of produced water discharged during the
	same period)
Treatment equipment installed	A text list of the treatment equipment installed on
	the installation

Table 4: Organic phase drilling fluids (OPF) and cuttings

Any use of drilling fluids regulated by OSPAR Decision 2000/3 on the Use of Organic-Phase Drilling Fluids (OPF) and the Discharge of OPF-Contaminated Cuttings should be reported. It concerns all OPF and includes *inter alia* Oil Based Fluids (OBF), as defined in OSPAR Decision 2000/3.

Country	Name of reporting Contracting Party
Year	Year of discharge reporting
OBF	As defined in OSPAR Decision 2000/3: "Oil-based
	fluids (OBF)" means low aromatic and paraffinic oils
	and those mineral oil-based fluids that are neither
	synthetic fluids nor fluids of a class whose use is
	otherwise prohibited
Other OPF	Non-OBF OPF, including synthetics
Total amount of OPF used (fluid only) (tonnes)	Sum of the amount of OPF used in operations
Number of wells drilled with OPF	An OPF well is drilled with at least one section of the

		well with OPF
OPF cuttings discharged	Number of wells	Number of wells drilled where cuttings
to the sea after	concerned	contaminated with OPF was discharged
treatment	Amount of cuttings	Sum of the amount of cuttings contaminated with
	discharged (tonnes)	OPF discharged
	Average OP	OP is the acronym for Organic Phase; it means oil in
	concentration of	the case of OBF, the organic phase mixture for the
	cuttings (%)	other OPFs. Calculated according to the formula:
		(total weight of OP discharged with cuttings per
		year)/(total weight of cuttings discharged during the
		same period). Reported as a percentage.
	Total amount of OP	Report the estimated amount of OP discharged to
	discharged (tonnes)	the sea, through the cuttings discharged
OPF cuttings injected	Number of wells	Number of wells drilled where cuttings
	concerned	contaminated with OPF was injected into disposal
		wells
	Total amount of cuttings	Report the estimated amount of cuttings injected
	injected (tonnes)	into disposal wells, excluding the water added for
		slurryfication
Cuttings transported to shore (tonnes)		Report the amount of cuttings transported to shore,
		for treatment and/or disposal

Table 5: Accidental spillages of oil and chemicals

The total quantity of chemicals spilled are reported in this Table. The total quantities of specific components spilled are reported in Table 7.

Country		Name of reporting Contracting Party
Year		Year of spillage reporting
Oil spillages		Oil spillages, including flaring spillages
Chemicals		Chemical spillages
Number	≤tonne	Count of spillages under or equal to one tonne
	> tonne	Count of spillages more than one tonne
	Total number	Total count of spillages
Total quantity spilled	≤tonne	Quantity spilled from spillages less than or equal to
(tonnes)		one tonne
	> tonne	Quantity spilled from spillages more than one tonne
	Total number	Total mass of spillages

Note: Contracting Parties should provide additional information on the cause, environmental effects and remedial action taken in relation to significant spills. Determination of whether a spill is significant should be based upon expert judgement.

Table 6: Emissions to air

Emissions should be measured/evaluated according to well established guidelines

Country	Name of reporting Contracting Party
Year	Year of discharge reporting
CO <sub>2</sub> (10 <sup>3</sup> tonnes)	Carbon dioxide emitted, not the carbon dioxide equivalents of the various greenhouse gases. Carbon monoxide (CO) is not included
NO <sub>x</sub> (tonnes)	The sum of nitric oxide (NO) and nitric dioxide (NO <sub>2</sub> )

7

	expressed as $NO_2$ equivalent. Nitrous oxide ( $N_2O$ ) is not included as a component of $NO_x$
nmVOCs (tonnes)	Volatile Organic Compounds (VOCs) compromise all hydrocarbons, other than methane, released to the atmosphere
CH <sub>4</sub> (tonnes)	CH <sub>4</sub> corresponds to the methane released to the atmosphere, from any source
SO <sub>2</sub> (tonnes)	Sulphur dioxide emitted.

# Table 7a: Use, discharge and spills of offshore chemicals

For definitions refer to OSPAR Recommendation 2017/1 (as amended) on HMCS Pre-screening. To avoid double reporting in this table, the first appropriate category for the substance shall be chosen. This means that LCPA and other candidates for substitution are chosen first, and PLONOR substances are chosen last.

Country	Name of reporting Contracting Party
Year	Year of discharge reporting
Pre-screening category	According to OSPAR Recommendation 2017/1 (as
	amended) on a Harmonised Pre-screening Scheme
	for Offshore Chemicals and the terminology used in
	this Recommendation
PLONOR	Substance on OSPAR List of Substances Used and
	Discharged Offshore which are Considered to Pose
	Little or no Risk to the Environment (PLONOR)
	(Agreement Number: 2012-6). REACH Annex IV and
	Annex V substances to be included.
List of Chemicals for Priority Action	Substance listed in the OSPAR List of Chemicals for
	Priority Action (LCPA) (including its updates)
	(Agreement Number: 2004-12). List of Substances of
	Possible Concern (LSPC), REACH Annex XVII
	substances and substances on the REACH
	Authorisation list should not be included here but
	reported separately.
Candidates for Substitution	Substances which meet any of the following criteria:
	a. it is, or contains a substance that is on the OSPAR LSPC; or
	b. it is, or contains a substance that is on the
	Authorisation List established pursuant to REACH
	(Annex XIV) and the Sunset Date in that Annex has passed, or
	c. its offshore use is covered by restrictions
	under Annex XVII to REACH; or
	d. it is considered by the authority, to which
	the application has been made, to be of equivalent
	concern for the marine environment as the
	substances covered by the previous sub-paragraphs;
	based for example on its inclusion on the REACH
	Candidate List of Substances of Very High Concern
	for Authorisation, or
	e. it is inorganic and has a LC50 or EC50 less
	than 1 mg/l; or
	f. it has an ultimate biodegradation
	(mineralization) of:

8

	<ul> <li>less than 20% in OECD 306, Marine BODIS or</li> </ul>
	any other accepted marine protocols; or
	- less than 200/ to 20 days to foods also
	<ul> <li>less than 20% in 28 days in freshwater</li> </ul>
	(OECD 301 and 310); or
	g. half-life values derived from simulation tests
	submitted under REACH (EC 1907/2006) are greater
	than 60 and 180 days in marine water and sediment
	respectively (e.g. OECD 308, 309 conducted with
	marine water and sediment as appropriate); or
	h. it meets two of the following three criteria:
	(i) biodegradation: less than 60% in 28 days
	(OECD 306 or any other OSPAR-accepted marine
	protocol); or in the absence of valid results for such tests:
	less than 60% (OECD 301B, 301C, 301D, 301F,
	Freshwater BODIS); or
	less than 70% (OECD 301A, 301E);
	(ii) bioaccumulation: BCF > 100 or log Pow 2 3
	and molecular weight <700; or if the conclusion of a
	weight of evidence judgement under Appendix 3 of
	OSPAR Agreement 2008-5 is negative; or
	(iii) toxicity: LC50 < 10mg/l or EC50 < 10mg/l; if
	toxicity values <10 mg/l are derived from limit tests
	to fish, actual fish LC50 data should be submitted.
Ranking	Inorganic substances with LC50 or EC50 > 1mg/l and
	substances that do not meet the other pre- screening criteria and should therefore be ranked
	according to OSPAR Recommendation 2017/1 on a
	Harmonised Pre-screening Scheme for Offshore
	Chemicals (including its updates) and the
	terminology used in that Recommendation.
PLONOR	Substance on OSPAR List of Substances Used and
	Discharged Offshore which are Considered to Pose
	Little or no Risk to the Environment (PLONOR)
	(Agreement Number: 2012-6). REACH Annex IV and
Total	Annex V substances to be included.
Total	Sum of the pre-screening category values  Calculate the amount of substances used on the
Amount used (kg)	basis of §1.6 of Annex 1 of OSPAR Recommendation
	2010/3 on a Harmonised Offshore Chemical
	Notification Format (HOCNF), including its updates.
Amount discharged (kg)	Discharge (kg) can be calculated as:
3 . 3.	i) calculation based on the mass balance studies, or;
	ii) calculation based on the fraction released as
	calculated according to the relevant chapters
	described in the CHARM manual version 1.4
Amount spilled (kg)	The sum of all chemicals spilled, including those
<u> </u>	related to accidental spillage of drilling fluids. Water should be excluded from the calculated totals.

# Table 7b: Use, discharge and spills of plastics, microplastics and nanomaterials

For definitions refer to OSPAR Recommendation 2010/3 on a Harmonised Offshore Chemical Notification Format (HOCNF), as amended. Note that substances reported as plastics will also contain microplastics and may contain nanomaterials which are both reported separately. Microplastics are a subset of the total quantity of plastics reported and that some nanomaterials may also be plastics or microplastics.

Plastics	As defined in the marine environment, are substances that are solid synthetic polymers insoluble in water.
Microplastics	<ul> <li>means a material consisting of solid polymer-containing particles, to which additives or other substances may have been added, and where ≥ 1% w/w of particles have:</li> <li>i. all dimensions 1nm ≤ x ≤ 5mm, or</li> <li>ii. for fibres, a length of 3nm ≤ x ≤ 15 mm and length to diameter ratio of &gt;3.</li> </ul>
Nonomaterials	defined by the European Commission as being a natural, incidental or manufactured material containing particles, in an unbound state or as an aggregate or as an agglomerate and where, for 50 % or more of the particles in the number size distribution, one or more external dimensions is in the size range 1 nm - 100 nm. In specific cases and where warranted by concerns for the environment, health, safety or competitiveness the number size distribution threshold of 50 % may be replaced by a threshold between 1 and 50 %. By derogation from the above, fullerenes, graphene flakes and single wall carbon nanotubes with one or more external dimensions below 1 nm should be considered as nanomaterials.
Amount used (kg)	Calculate the amount of substances used on the basis of §1.6 of Annex 1 of OSPAR Recommendation 2010/3 on a Harmonised Offshore Chemical Notification Format (HOCNF), including its updates.
Amount discharged (kg)	Discharge (kg) can be calculated as: i) calculation based on the mass balance studies, or; ii) calculation based on the fraction released as calculated according to the relevant chapters described in the CHARM manual version 1.4
Amount spilled (kg)	The sum of all plastics, microplastics or nanomaterials spilled, including those related to accidental spillage of drilling fluids.

# Table 8: Gross production of the year

The information from this table is not to be included on a country-by-country basis in the Annual OSPAR Report on Discharges, Spills and Emissions from Offshore Oil and Gas Installations, but is useful for total trend analysis in the assessment of the report.

Country	Name of reporting Contracting Party
Year	Year of discharge reporting
Quantity (toeq)	Production quantities in Tonnes of Oil Equivalent
	(toeq). Calcualted as per section 9 & 10.
Production of oil	Quantity of produced oil
Production of gas	Quantity of produced gas
Total production	Sum of quantities produced

Table 9: Country reporting on RBA assessments

Country		Name of reporting Contracting Party
Year		Year of discharge reporting
Installation OSPAR Inventory ID		Installation ID taken from the OSPAR Offshore
		Installation Inventory
Name or identifier of installation		Name or code use to identify the installation
Operator		Operator of the installation
Predominant hydrocarbon (Gas/Cond/Oil)		Hydrocarbon produced by the installation
Reassessment	(Y/N)	Y/N, is this reporting a reassessment?
Produced	Chemical analysis (Y/N)	Y/N, chemical analysis carried out?
water	Whole effluent toxicity (Y/N)	Y/N, whole effluent toxicity carried out
assessment	Whole effluent assessment (Y/N)	Y/N, whole effluent assessment carried out
	Substance level (Y/N)	Y/N, substance level assessment carried out
Key substances or group of substances identified in		List substances or groups of substances having the
Produced Water likely to pose the greatest risk to		greatest contribution to the overall risk assessment
the marine environment, if known		
Field monitoring (Y/N)		Y/N, has field monitoring been undertaken in the
		vicinity of the installation
Criteria used to assess risk		EIF level, modelling used, PEC/PNEC ratio or other
		criteria
Risk adequatel	y controlled? (Y/N)	Y/N, Is the risk from the discharge determined to be
		acceptable with no further risk reduction measures
		required.
BAT/BEP assessment undertaken? (Y/N)		Y/N, has the risk identified from the RBA been
		assessed for BAT/BEP
Chemical substitution, measure or technology		Details of any substitution or measures
implemented		implemented to reduce risk
Comments		Additional information about the RBA assessment
		<del></del>