

SPCC Plan Contents

The following are recommended elements of a proper SPCC plan. To be complete, the SPCC Plan must also address the following areas:

I - Cross-references with SPCC Rule

II - Introduction page

III - Management approval page

IV - Professional engineer certification page

V - Plan Review and signature page

VI - Location of SPCC plan

VII - Certification of substantial harm determination

VIII - General Facility Information

1. Company Information
2. Contact Information
3. Facility Layout Diagram
4. Facility Location and Operations
5. Oil Storage and Handling
6. Proximity to Navigable Waters
7. Conformance with Applicable State and Local Requirements

IX - Spill Response and Reporting

1. Discharge Discovery and Reporting
2. Spill Response Materials
3. Spill Mitigation Procedures
4. Disposal Plan

X - Spill Prevention, Control, and Countermeasure Provisions

1. Potential Discharge Volume and Direction of Flow
2. Containment and Diversionary Structures
3. Other Spill Prevention Measures
4. Inspections, Tests, and Records
5. Personnel, Training, and Discharge Prevention Procedures

XI - Appendix

- Appendix A - Facility Diagrams
- Appendix B - Tank Truck Loading Procedure
- Appendix C - Monthly Inspection Checklist
- Appendix D - Record of Dike Drainage
- Appendix E - Discharge Prevention Briefing Log
- Appendix F - Discharge Notification Procedures
- Appendix G - Equipment Shut-off Procedures
- Appendix H - Written Commitment of Manpower, Equipment, and Materials
- Appendix I - Oil Spill Contingency Plan

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- Table 1-1- Facility contact information
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- Table 3-2 - Berm capacity calculations
- Table 3-3 - Scope of daily examinations
- Table 3-4 - Scope of monthly inspections
- Table 3-5 - Schedule of periodic condition inspection of bulk storage containers
- Table 3-6 - Components of flow line maintenance program

XIII - List of Figures

- Figure A-1 - Site plan
- Figure A-2 - Production facility diagram

SPCC Rule Requirements

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112.5	Plan Review
112.7	Management Approval
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112.7(c)	3.2 Containment and Diversionary Structures
112.7(d)	3.2.3 Practicability of Secondary Containment Appendix H: Written Commitment of manpower, equipment, and materials Appendix I: Oil Spill Contingency Plan
112.7(e)	3.4 Inspections, Tests, and Records Appendix C: Facility Inspection Checklists
112.7(f)	3.5 Personnel, Training, and Discharge Prevention Procedures Appendix E: Discharge Prevention
112.7(g)	Security
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112.7(i)	Brittle Fracture Evaluation
112.7(j)	1.7 Conformance with Applicable State and Local Requirements
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112.9(c)(3)	3.4 Inspections, Tests, and Records Appendix C: Monthly Inspection Checklist
112.9(c)(4)	3.3.1 Bulk Storage Containers Overflow Prevention
112.9(d)(1)	3.3.2 Transfer Operations and Saltwater Disposal System
112.9(d)(2)	3.3.2 Transfer Operations and Saltwater Disposal System
112.9(d)(3)	3.4.5 Flowline Maintenance Program
	(NOT ALL FACILITIES NEED ALL SECTIONS)

Cross-Reference with SPCC Rule

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3.4 Inspections, Tests, and Records
Appendix C: Facility Inspection Checklists
3.5 Personnel, Training, and Discharge Prevention Procedures
Security – N/A (does not apply to production facilities)
Loading/Unloading Rack – N/A (no rack present at this facility)
Brittle Fracture Evaluation – N/A (no field-erected aboveground tank at this
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