

# REVIEW OF ASPP/SCP

Industry Name: \_\_\_\_\_ Spill Plan Date \_\_\_\_\_

Permit Number: \_\_\_\_\_ Spill Plan Stored \_\_\_\_\_

## IV. REPORTING REQUIREMENTS

### (3) Accidental Spill Prevention Plan / Slug Control Plan

Within three (3) months of the effective date of this Permit, Industrial User shall submit to City for City's written approval an Accidental Spill Prevention Plan / Slug Control Plan ("ASPP/SCP") specifying processes to eliminate or minimize any accidental or slug discharges. Where such plans already exist and have received prior City approval, the submittal shall confine itself to any changes made to the plan in order to update it. The City's written approval of an ASPP/SCP or updates to it shall not relieve Industrial User of any liability under federal, state or local law. The ASPP/SCP shall contain, at a minimum, the following elements:

REQUIREMENT	Page #	COMMENTS
a) Description of discharge practices, including routine and non-routine batch discharges;		
b) Description of stored chemicals;		
c) Procedures for promptly notifying City of slug discharges as defined under 40 CFR Part 403.5(b), with procedures for follow-up written notification within five (5) days;		
d) Any necessary procedures to prevent accidental spills, including maintenance of storage areas, handling and transfer of materials, loading and unloading operations, and control of plant site runoff;		
e) Any necessary measures for building containment structures or equipment;		
f) Any necessary measures to assure the integrity of storage vessels and piping;		
g) Any necessary measures for controlling toxic organic pollutants (including solvents);		
h) Any necessary procedures and equipment for emergency response;		
i) Any necessary follow-up practices to limit the damage suffered by the treatment plant or its environment.		
<b>FOLLOW-UP ACTIONS:</b>		
<b>APPROVED:</b> _____ <b>LETTER SENT:</b> _____		