



SPCC Plan Contents

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

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3			professional engineer certification page	
4			112.3(e) Location of SPCC Plan	
5			location of SPCC plan	
6			112.5 Plan Review	
7			plan review and signature page	
8			112.7 Management Approval	
9			management approval page	
10			112.7 Cross-references with SPCC Rule	
11			Certification of substantial harm determination	
12			General Facility Information	
13			a. company information	
14			b. contact information	
15			c. facility layout diagram	
16			d. facility location and operations	
17			e. oil storage and handling	
18			f. proximity to navigable waters	
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21			a. discharge discovery and reporting	
22			b. spill response materials	
23			c. spill mitigation procedures	
24			d. disposal plan	
25			Spill Prevention, Control, and Countermeasure Provisions	
26			a. potential discharge volume and direction of flow	
27			b. containment and diversionary structures	
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30			e. personnel, training, and discharge prevention procedures	
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ITEM #	YES	NO	REQUIREMENT	PAGE #
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SPCC Rule Requirements

Provision*	Plan Section
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112.3(e)	Location of SPCC Plan
112.5	Plan Review
112.7	Management Approval
112.7	Cross-Reference with SPCC Rule
112.7(a)(3)	Part I – General Information and Facility Diagram Appendix A: Facility Diagrams
112.4 and 112.7(a)(4)	2.1 Discharge Discovery and Reporting Appendix F: Discharge Notification
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112.7(b)	3.1 Potential Discharge Volume and Direction of Flow
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
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112.7(g)	Security
112.7(h)	Loading/Unloading Rack
112.7(i)	Brittle Fracture Evaluation
112.7(j)	1.7 Conformance with Applicable State and Local Requirements
112.9(b)	3.2.1 Oil Production Facility Drainage Appendix D: Record of Dike Drainage
112.9(c)(1)	1.5.1 Production Equipment
112.9(c)(2)	3.2.2 Secondary Containment for Bulk Storage Containers
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)	