

Date Received:

Control No:

Field Office Checklist and TSP Certification Plan Review

Spill Prevention, Control and Countermeasure Conservation Activity Plan Practice Activity Code (150)

(Refer to National Bulletin 450-11-1 for a complete listing of CAP Criteria)

Purpose: The purpose of this checklist is to provide guidance for components that need to be addressed or included in a Spill, Prevention, Control and Countermeasure Plan. This checklist is designed for use by NRCS staff as well as Technical Service Providers. Please refer to CAP Development Criteria for specific elements to be addressed.

Instructions: Note: The SPCC plan should be reviewed at the State level to ensure plan contains all necessary components and forwarded to National Headquarters to review. Submit the completed checklist and actual plan by mail or email to Tim Pilkowski, Natural Resources Specialist, TSP Team. See below for address info.

Spill Prevention, Control and Countermeasure Plan	
State/County:	Date Plan Submitted:
Producer/Owner:	Technical Service Provider:
<p>A Spill Prevention, Control and Countermeasure Management Plan (SPCC) is a plan prepared and certified by a registered Professional Engineer (PE) in accordance with the U.S. Environmental Protection Agency (EPA) rules for producers with more than 10,000 gallons of liquid storage capacity. Producers with less than 10,000 gallons of liquid oil/fuel storage capacity are not required to hire a registered (PE) to prepare their plan.</p> <p>Minimum components of a Spill Prevention, Control and Countermeasure Management Plan (150) shall include:</p>	

1.	Background and Site Information
<input type="checkbox"/>	a. Name of producer; b. Facility location(s) and mailing address; c. Type and size of operation; d. Producer concerns
2.	Criteria for SPCC CAP - The SPCC plan is to be tailored to the individual farm and should cover the required elements including, but not limited to the following:
<input type="checkbox"/>	a. Professional Engineer certification;
<input type="checkbox"/>	b. Plan must comply with the provisions of 40CFR 112;
<input type="checkbox"/>	c. Facility diagram;
<input type="checkbox"/>	d. Type of oil capacity of each container;

<input type="checkbox"/>	e. Oil spill predictions;
<input type="checkbox"/>	f. Facility drainage;
<input type="checkbox"/>	g. Facility inspection;
<input type="checkbox"/>	h. Site security;
<input type="checkbox"/>	i. Five year review plan;
<input type="checkbox"/>	j. Management approval;
<input type="checkbox"/>	k. Appropriate secondary containment;
<input type="checkbox"/>	l. Loading/unloading requirements and procedures for tank car and tank trucks;
<input type="checkbox"/>	m. Brittle fracture evaluations;
<input type="checkbox"/>	n. Bulk storage container compliance;
<input type="checkbox"/>	o. Transfer procedures and equipment (including piping);
<input type="checkbox"/>	p. Integrity testing;
<input type="checkbox"/>	q. Personnel training and oil discharge prevention briefing
3.	SPCC CAP (record of decisions)
<input type="checkbox"/>	Conservation practices and measures taken to address meeting EPA regulation. The record of decisions shall include the measures taken to provide secondary containment for regulated substances, planned practices, schedule for implementation, and site specific specifications to apply the conservation practices. Planned engineering type practices shall include the conservation practice list and schedule of implementation.
4.	References
<input type="checkbox"/>	References included in the document.
5.	SPCC CAP Plan will include the following sections:
<input type="checkbox"/>	a. Summary of the facility's location, storage tanks and containment types and volumes, and any containment measures already in use. Additionally, this will be located on a map of the facilities;
<input type="checkbox"/>	b. A list of recommended measures required to meet regulation and cost estimates;
<input type="checkbox"/>	c. A narrative summary of the recommendations made through the SPCC plan including description of containment facilities;
<input type="checkbox"/>	d. For engineering/structural practices. The planned practice(s) when it will be applied and extent, and located on the map.

Yes	No	Checklist Approval
		I have reviewed this Spill Prevention, Control and Countermeasure Plan and it meets all the criteria of the Conservation Activity Plan (150) in accordance with Section 2508 of the Food, Conservation and Energy Act of 2008.
NRCS Representative Name and Title (print or type):		
NRCS Representative Signature		Date:
Notes (If "No" is checked, include reasons for denial, comments, missing items that need to be added, etc.):		

e-mail:

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Mailing Address:

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