

# Attachment A

## MINIMUM REQUIREMENTS FOR A SPILL/SLUG CONTROL PLAN 40 CFR 403.8(f)(2) (vi)

### Purpose:

- To set standards to prevent chemical spills and leaks of chemicals to the sewer system that might cause harm, injury to persons or pass through at the Brushy Creek Regional Wastewater System or in the collection system.
- To provide a plan should a spill take place.
- To set criteria for prompt action and notification to the proper personnel dealing with a spill.

At a minimum, a spill/slug discharge control plan shall address the following:

- A. Description of the facility;
- B. Description of the discharge practices, including non-routine batch discharges; [40 CFR 403.8(f)(2) (vi)(A)]
- C. Description of stored chemicals; [40 CFR 403.8(f)(2) (vi)(B)] (Complete list of chemicals needed - MSDS's not required)
- D. Procedures for [40 CFR 403.8(f)(2) (vi)(C)]
  1. Immediate telephone notification to the City of Round Rock Environmental Services Department of any accidental or slug discharge as required by city ordinance and discharge permit.
  2. Follow up with a written report within five days as required by city ordinance and discharge permit.
  3. Plan to be initiated in case of a spill.
- E. Procedures to prevent adverse impact from any accidental or slug discharge to sewer including [40 CFR 403.8(f)(2) (vi)(D)]
  1. Routine inspection and maintenance of chemical/liquid storage tank/areas.
  2. Procedures for handling and transferring of liquids/solids, including loading and unloading of these materials.
  3. Controls in place to prevent liquids from leaving the plant site, including storm water run-off.
  4. Employee/worker training and documentation.
  5. Building of containment structures or equipment (for liquid storage tanks/containers.)
  6. Measures for containing toxic organic pollutants (including solvents).
  7. Emergency response measures and equipment for emergency response.
- F. Slug/Spill Control Plan Certification Statement
  1. "Based on my inquiry of the person or persons responsible for preparing and managing the Spill/Slug Control Plan, I certify that this facility is implementing the above plan."
  2. Then sign and date the plan.
- G. To ensure applicability and to update as needed, the plan must be reviewed and signed annually.

