

FEB 2002

4605  
Permit (TA-15 Permit)

# SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN

## THE RADIOGRAPHIC SUPPORT LAB (RSL) DX DIVISION TA-15

Los Alamos National Laboratory  
Los Alamos, New Mexico

Prepared By:  
Merrick Engineers & Architects  
600 Sixth St.  
Los Alamos, NM 87544  
(505) 662-0606

In Conjunction with  
Los Alamos National Laboratory  
Water Quality and Hydrology Group (ESH-18)

Revision 2: February 2002



15992

## TABLE OF CONTENTS

Table of Contents .....	i
Certification.....	ii
Management Approval .....	iii
Spill Prevention Control and Countermeasure Compliance Inspection Plan Review Page.....	iv
<b>1. INTRODUCTION .....</b>	<b>1-1</b>
1.1. FACILITY DESCRIPTION .....	1-1
1.2. FACILITY OWNER & OPERATOR.....	1-1
1.3. SPILL HISTORY.....	1-1
1.4. POTENTIAL SPILL PREDICTIONS .....	1-1
<b>2. STORAGE TANKS AND CONTAINMENT STRUCTURES .....</b>	<b>2-1</b>
2.1. FACILITY DRAINAGE AND STORM WATER CONSIDERATIONS.....	2-1
2.2. SECONDARY CONTAINMENT.....	2-1
2.3. SECONDARY CONTAINMENT DRAINAGE OPERATIONS .....	2-2
2.4. INTEGRITY TESTING.....	2-2
2.5. FAIL-SAFE ENGINEERING.....	2-3
2.6. FACILITY TRANSFER OPERATIONS.....	2-3
<b>3. ADDITIONAL SPCC REQUIREMENTS.....</b>	<b>3-1</b>
3.1. INSPECTIONS .....	3-1
3.2. RECORD KEEPING.....	3-1
3.3. SECURITY .....	3-1
3.4. TRAINING.....	3-2
3.5. SPILL PREVENTION, RESPONSE & REPORTING .....	3-2
3.6. PLAN AMENDMENT .....	3-2
Appendix A	Inspection Reports
Appendix B	Storm Water Discharge Records
Appendix C	Spill Records
Appendix D	Training Records
Appendix E	Group and Facility Contacts
Appendix F	Certification of the Applicability of the Substantial Harm Criteria

### CERTIFICATION

This Plan was developed pursuant to provisions of the federal regulation for oil pollution prevention, 40 CFR Part 112. Its purpose is to provide spill prevention and response measures to prevent the pollution of navigable waters from oil related spills.

In accordance with 40 CFR Part 112.3 (d), this Plan has been reviewed and certified by a Registered Professional Engineer (PE). By means of this certification, the engineer, having examined the facility and being familiar with the provisions of this regulation, attests that this Plan has been prepared in accordance with good engineering practices.

Certified by: M. E. Smith

Date: 2/28/2002

Mike Smith  
Registered Professional Engineer  
Deputy Facility Manager, DX Division  
Los Alamos National Laboratory



2/28/2002

### Management Approval

In accordance with 40 CFR Part 112.7, this Plan has the full approval of management at a level with authority to commit the necessary resources.

#### Facility Owner Approval:

Approved by: M. E. Smith deputy FM for Date: 2/28/2002

Tom Alexander  
FMU 67 Facility Manager  
Los Alamos National Laboratory

#### Facility Operator Approval:

Approved by: Leonard Trujillo Date: 2-28-02

Leonard Trujillo  
Group Leader  
Accelerator Construction) Group (DX-8)

Reviewed By: Harvey Decker Date: 2-28-02

Harvey Decker  
DX-DO/ESH-18, ES&H Generalist



## 1. INTRODUCTION

The Spill Prevention Control and Countermeasure (SPCC) Plan is a requirement of the Oil Pollution Prevention Regulation, 40 CFR Part 112. Its intent is to prevent oil related spills from polluting navigable waters of the United States (U.S.) through the implementation of adequate prevention and response measures. With regard to Los Alamos National Laboratory (LANL), navigable waters of the U.S. include all canyons, arroyos, streams, and rivers within and surrounding LANL Technical Areas.

This SPCC Plan addresses the aboveground storage tanks 15-435-AST, and 15-436-AST and associated equipment.

### 1.1. Facility Description

The Radiographic Support Lab (RSL) is located in Los Alamos National Laboratory (LANL) TA-15 on the mesa top to the east of Cañon de Valle, southwest of building TA-15-313. This area operates under the direction of LANL's Dynamic Experimentation (DX) Division. The RSL site houses the Integrated Test Stand (ITS) which consists of a Marx Generator, injector pulsed power, vacuum diode, beam transport equipment, accelerating cells and cell pulsed-power for producing an electron beam. The ITS serves as a test bed for hardware to be used in the Dual-Axis Radiographic Hydrotest (DARHT) facility.

This Plan addresses SPCC locations in and around the Radiographic Support Laboratory (RSL) at TA-15. Two (2) aboveground storage tanks, 15-435-AST, and 15-436-AST provide dielectric oil storage for the Marx Generator inside building TA-15-313. Each tank has a storage capacity of 12,000 gallons. Both tanks are located within the same secondary containment, which consists of a concrete diked berm with a storage capacity of approximately 17,100 gallons. The piping between the tanks and the Marx Generator is underground and single-walled.

This facility is classified under the SPCC regulations as a bulk storage facility. It is not a tank car or tank truck loading and unloading facility.

### 1.2. Facility Owner & Operator

The Facility Owner of the RSL Site is LANL, DX Division, FMU 67. The FMU 67 Facility Manager is responsible for safely operating the facilities and for providing responsive and reliable facilities and services to support tenants' operational responsibilities.

The facility tenant operator is currently the Accelerator Construction Group (DX-8). DX-8 shall accept, with the approval of the Facility Manager, responsibility for implementation and maintenance of the RSL Site Facility SPCC Plan. If for any reason DX-8 will not continue to manage the SPCC Plan, a memorandum of understanding will be developed between the operating tenant group/division and the Facility Manager to establish roles and responsibilities associated with the Plan, and the Plan will be properly amended to reflect such action.

Operating Group and facility contacts are listed in Appendix E and will be updated as necessary.

### 1.3. Spill History

There are no past spills on record for the RSL Site.

### 1.4. Potential Spill Predictions

The following table lists the predicted direction of flow, name of the receiving canyon, total potential quantity and potential flow rate for a spill at each tank.

Structure Number	Predicted Direction of Flow	Receiving Canyon	Total Quantity	Potential Flow Rate
15-435-AST	Southwest	Cañon de Valle	12,000 gallons	Dependent on size of breach.

15-436-AST	Southwest	Cañon de Valle	12,000 gallons	Dependent on size of breach.
------------	-----------	----------------	----------------	------------------------------

## **2. STORAGE TANKS AND CONTAINMENT STRUCTURES**

To prevent discharged oil from reaching a navigable water of the U.S., two 12,000-gallon-capacity storage tanks, containment structures, ancillary equipment, and management procedures are in place at the RSL Site. The following sections address items associated with the storage tanks and containment structures including facility drainage, Marx Generator containment descriptions, storage tank descriptions, secondary containment for the AST's and associated storm water drainage, integrity testing, fail-safe engineering, and transfer operations.

### **2.1. Facility Drainage and Storm Water Considerations**

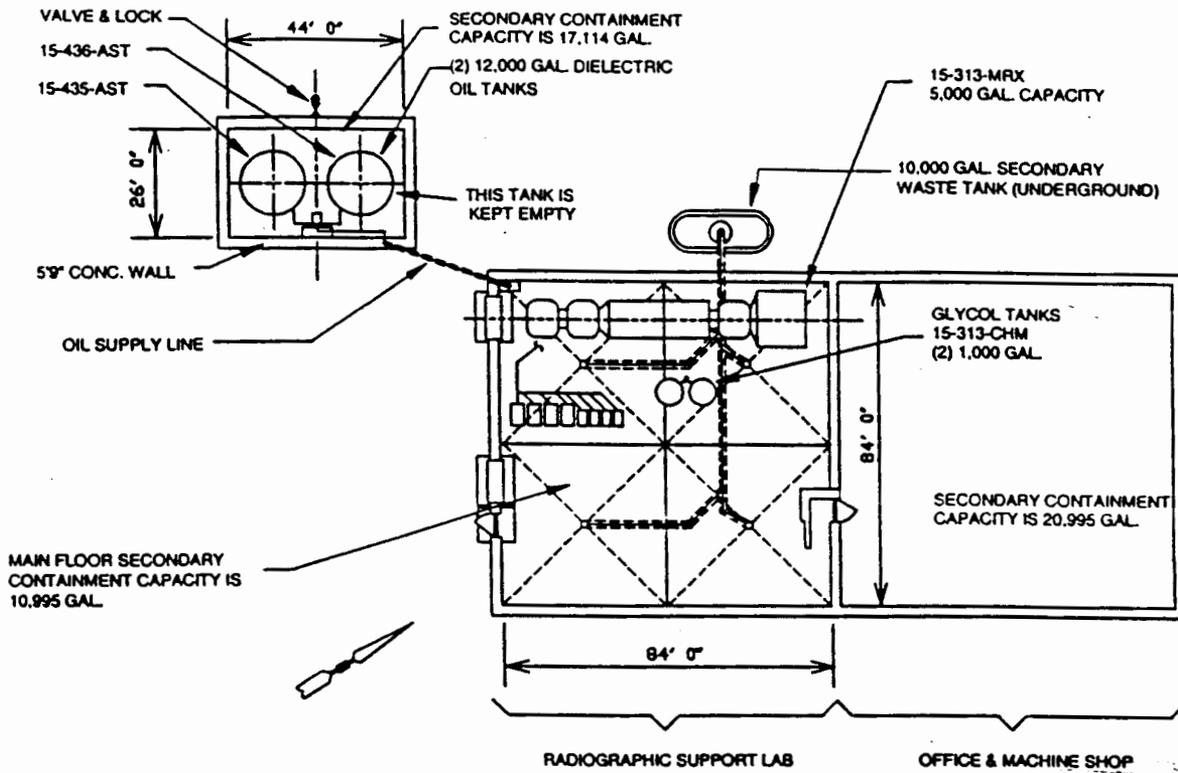
The RSL Site and its surrounding area are relatively flat and well vegetated, with a slight slope downward to the southeast. There are no watercourses or arroyos that run across the site.

### **2.2. Secondary Containment**

The spill control system at the Marx Generator consists of several floor drains, which lead through double-walled pipes to a double-walled, 10,000-gallon capacity, industrial waste tank. This tank is located underground outside the west wall of the RSL and is divided into two sections by an interior barrier. The barrier allows one portion of the tanks to be isolated after a spill so that an analysis of the spill contents can be completed and the tank emptied by appropriate LANL authorities. The second section of the tank will begin to fill after the first section is 7/8 full. Level indication instrumentation is included in each section of the tank and is connected to the facility panel located at the entrance to the RSL (Room 100A).

The secondary containment for the RSL AST's, which contain dielectric mineral oil, is a rectangular concrete structure. The structure has a capacity of 17,114 gallons, which is larger than one tank's capacity (12,000 gallons) plus the volume of storm water produced by a 3-inch rainfall. Although it is unlikely that both 12,000-gallon tanks would breach at the same time (one tank is usually empty), the most likely cause of a spill would be undetected leaking pipes. A 50-ft. length of 2" flexible hose is provided for connection of the oil supply line to the prime power tank and oil pulse-forming lines. The line is removed after each filling or draining cycle and stored near the prime power supply. The containment unit is also equipped with a drain line and lockable valve for discharging storm water accumulations.

The location schematic below shows the Marx Generator and associated dielectric oil storage tanks, storage tank capacities and secondary containment capacities.



### RADIOGRAPHIC SUPPORT LAB - MARX GENERATOR AND OIL STORAGE TANKS 15-436-AST, AND 15-436-AST

#### 2.3. Secondary Containment Drainage Operations

Storm water and snow melt occasionally accumulate in the dielectric mineral oil containment area around the tank. The containment structure does have a lockable storm water discharge valve to release excess accumulations of storm water. Prior to discharge, an inspection of the storm water must be performed to ensure compliance with applicable federal and state water quality standards. ESH-18 should be contacted for assistance with this procedure. The storm water discharge valve shall be locked at all times except when a drainage operation is taking place.

Prior to discharge, accumulations must meet federal and state water quality standards. To ensure compliance with these standards, the following steps will be used for secondary containment unit discharge operations:

- Visually inspect accumulation to ensure that the water does not possess an oil sheen, odor, or other constituents that could result in a harmful discharge.
- Notify facility ES&H prior to a discharge.
- Notify ESH-18 at 665-4752 to obtain authorization for release and for testing of contaminants and pH, if necessary.
- Properly record each drainage operation. Include the time, date and employee who performed the operation. (Records will be kept in Appendix B of this document in accordance with Section 3.2.)

#### 2.4. Integrity Testing

40 CFR Part 112, Section 7(2)(vi) states, "Aboveground tanks should be subject to periodic integrity testing, taking into account tank design and using such techniques as hydrostatic testing, visual inspection or a system of non-destructive shell thickness testing." Integrity testing incorporates both visual and internal inspection to determine the structural integrity of a storage tank, its associated containment structures, and such testing must be conducted by a certified inspector. API

Visual inspections will be performed by the operating group on a routine basis consistent with the particular site conditions. The time between inspections, however, shall not exceed one month. All storage vessels will be given a formal visual external inspection by a qualified inspector every five years or at the quarter corrosion-rate life of the shell, whichever is less. The time between internal inspections for the AST shall not exceed 20 years. The integrity testing interval for the AST will be primarily derived from the service history of the tank and manufacturer's recommendation. Annually, each Marx tank associated with the pulsed power generator is drained, by transferring oil back to the AST, and then internally inspected for debris collection, rust, mechanic damage to welds, deterioration of the gaskets or other mechanical problems.

Tank inspection history reports form the basis for integrity testing record keeping. Records shall include all examinations and tests, conditions found, thickness measurements, settlement measurements, repairs/alterations, and recommendations. Inspection records are retained in Appendix D of this document in accordance with Section 3.2.

## **2.5. Fail-Safe Engineering**

### **Marx Generator**

An alarm system, with control panel mounted near the center of the west wall of the machine room, continuously monitors for fluids in the inter-wall area of the double-walled pipes leading to the waste tank. A similar system, with control panel located on the north wall of the machine room in the northwest corner, monitors the inter-wall area of the industrial waste tank.

### **Aboveground Storage Tanks**

The storage tanks 15-435-AST, and 15-436-AST do not have a liquid level alarm system or other monitoring devices. The level of liquid in the AST's is determined by periodic visual observation and by the operational procedures associated with the closed loop system in which the tanks operate.

Since the system is a closed loop and oil inventories normally remain constant, an inventory assessment following major transfers is an adequate method of monitoring for a loss of oil. This assessment consists of a measurement of the tank and associated equipment inventory, accounting for any oil added to the system.

## **2.6. Facility Transfer Operations**

A 50-ft. length of 2" flexible hose is provided for connection of the oil supply line to the prime power tank and oil pulse-forming lines. The line is removed after each filling or draining cycle and stored near the prime power supply.

Transfer pumps and control valves are located in secondary containment with the storage tanks.

This facility is not designated as a tank car or tank truck loading and unloading facility. Any removal or additional filling of the AST shall follow facility specific and Department of Transportation procedures and regulations. The oil transfer pumps and valves shall be accessible for use of authorized personnel only, and shall be locked when not in use.

### 3. ADDITIONAL SPCC REQUIREMENTS

In addition to requirements specific to storage tanks and containment structures, 40 CFR Part 112 requires the development of procedures associated with inspections, record keeping, security, training, spill prevention, and Plan amendment. The following sections address implementation of these requirements at the RSL Site.

#### 3.1. Inspections

In addition to the integrity testing of the AST described in Section 2.4, other types of inspections to be performed that are related to oil spill prevention are outlined below.

##### WALK AROUND INSPECTIONS

Aboveground Storage Tanks: 15-435-AST and 15-436-AST shall undergo monthly visual walk-around inspections to observe the conditions of the tank shells, tank foundations, secondary containment, locking storm water outlet shut-off valve, pump house works, bleeder valves, oil transfer shut-off and bypass valves, exposed piping, and general good housekeeping practices. Each inspection shall be documented in writing on an inspection form, and kept with the SWPP Plan for a period of no less than 3 years. Any leaks or potential problems shall be brought to the attention of the Field Operator's staff to evaluate the need for response.

Marx Generator: The Marx Generator and the facility in which it is housed shall undergo monthly visual walk-around inspections to observe changes in the conditions of gaskets; any previously identified leaks, new leaks and potential problems. Each inspection shall be documented in writing on an inspection form, and kept with the SWPP Plan for a period of no less than 3 years. Any deterioration of gasket conditions, worsening of leaks, or potential problems shall be brought to the attention of the Field Operator's staff to evaluate the need for response.

##### SPILL CONTROL MATERIAL INVENTORY

Spill control material stores at the RSL Site shall be inventoried semi-annually to assure that the proper materials are available in sufficient quantity and of sufficient quality to minimize the spread of oil products in the case of a spill prior to the arrival of response teams.

#### 3.2. Record Keeping

The inspections identified in Section 3.1 shall be documented on the applicable forms in Appendix A. These inspection reports identify the date the inspection was performed, noted observations or measurements, and the name and signature of the inspector. Completed inspection reports will be maintained in the SPCC Plan in Appendix A.

Additional records that will be kept as they are generated include spill reports, secondary containment unit storm water discharge records, and training records. In the event of a spill, the spill tracking form in Appendix C will be used to describe the spill, corrective actions taken, and plans for preventing recurrence. Copies of spill reports will also be retained in Appendix C. Storm water discharge records will be retained in Appendix B, and training records will be maintained with the LANL Employee Development System (EDS) and in accordance with LANL's Training Standard LS113-09.0, *Training Documentation*, or within Appendix D.

All inspection records, spill reports, and other applicable data and documentation will be kept with this Plan and retained for a period of at least three years. All original official records will be kept with the SPCC Plan in building TA-15-313. A copy of all SPCC records will be kept at the FMU Office building TA-8-21. If, at any time, the operating group ceases operations and vacates the space, all original records will be transferred to the FMU Office.

#### 3.3. Security

TA-15 is restricted to badged and cleared or escorted personnel. During working hours, access to the building that houses the Marx Generator shall be restricted to authorized personnel. The building that houses the Marx Generator shall be locked during non-working hours. Control pumps shall be accessible to authorized personnel at all times. Lighting is adequate for this facility.

### 3.4. Training

40 CFR Part 112.7 (10) states, "Owners or operators are responsible for properly instructing their personnel in the operation and maintenance of equipment to prevent the discharge of oil and applicable pollution control laws, rules and regulations." To fulfill this requirement, formal employee training shall be conducted at least annually, and more often when needed, to ensure that all site workers have an adequate understanding of the SPCC Plan for the facility and the individual responsibilities of each involved employee. Training topics shall include the following.

- Goals and objectives of the SPCC program
- Additional applicable pollution control laws, rules, and regulations
- Practices for preventing spills
- Procedures for responding properly and rapidly to spills
- Protocol used to report spills
- Operations and maintenance of equipment
- Spill events or failures
- Malfunctioning components
- Recently developed precautionary measures

These and other associated topics may also be covered during routine employee meetings.

Training activities shall be documented in the LANL Employee Development System (EDS), and in Appendix D, to be in accordance with LANL's Training Standard LS113-09.0, *Training Documentation*. Informal briefings shall be documented by recording the attendance and maintaining a file of the meeting roster.

### 3.5. Spill Prevention, Response & Reporting

Spill prevention for the RSL Site is achieved primarily through proper implementation of the SPCC Plan. This effort includes training employees on appropriate spill prevention and work procedures and performing inspections and maintenance activities to minimize the potential for equipment failure. The designated individual for the RSL Site who is accountable for oil spill prevention and who reports to line management is the DX Officer/Facility Management Designee.

All incidents at the RSL Site shall be immediately reported to the DX Officer/Facility Manager Designee at 104-2926 (digital pager – enter your phone number followed by #). The DX Officer/Facility Manager Designee will then contact the appropriate personnel to address the incident. In the cases of injury, explosion, or fire, dial 911 and report the situation before contacting the DX Officer/Facility Manager Designee. If the DX Officer/Facility Manager Designee cannot be reached, the incident shall be reported to the Emergency Management Office at 667-6211, or after hours at 667-7080.

Required LANL spill reports will be completed by the organization responsible for overseeing site operations, and copies of the reports will be maintained by both the responsible organization and the LANL Water Quality & Hydrology Group, ESH-18. The federal reporting of spill events is the responsibility of ESH-18, and the determination for such notification will be made by ESH-18 and the EM&R Office in accordance with Laboratory and DOE policies, and federal and state regulatory reporting requirements.

Information on each spill (date, spill location, what spilled, quantity spilled, corrective action taken, and plans to prevent reoccurrence) shall be noted in the Spill Tracking Log in Appendix C of this plan. In addition, a copy of each Spill Event Report will be filed in Appendix C of this SPCC Plan.

### 3.6. Plan Amendment

This SPCC Plan will be amended whenever there is a change in facility design, construction, operation, or maintenance that affects the facility's potential for discharge of oil into or upon the

necessary if a spill causes a change in design, construction, operation, or maintenance. Such amendments shall be fully implemented as soon as possible, but not later than six months after such change occurs.

In addition, in accordance with 40 CFR 112.5(b), a complete review and evaluation of this SPCC Plan will be conducted at least once every three years by the operating group and/or Facility Manager, and by ESH-18. As a result of this review and evaluation, the SPCC Plan will be amended and stamped by a Licensed Professional Engineer within six months of the review to include more effective prevention and control technology if:

- 1) such technology will significantly reduce the likelihood of a spill event from the facility, and
- 2) such technology has been field proven at the time of review.

Changes to inspection forms, the spill contact list, the addition of records to the Plan, or development of a memorandum of understanding between the operating group/division and the FMU modifying the distribution of responsibilities do not require certification by a Professional Engineer. All other amendments to the SPCC Plan shall not be effective to satisfy the regulatory requirements governing the document unless they have been certified by a Licensed Professional Engineer.

# Appendix A

## Inspection Reports

# Los Alamos

Los Alamos National Laboratory

Los Alamos, New Mexico 87545

## WALK-AROUND INSPECTION FORM

ABOVEGROUND TANKS  
ASSOCIATED PIPING &  
MARX GENERATOR

### General Site Information

Inspection Date:		Inspector:	
Technical Area:		Structure #:	
Tank Contents:		Capacity Tank:	
Adequate lighting:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Is facility fenced?	Yes <input type="checkbox"/> No <input type="checkbox"/>

### Storage Unit Condition

Describe general condition of tank and support structure, valves, and/or piping (signs of rust, leakage, tank residing in water, cracks in foundation, no labels, etc.):			
Any change in tank content's volume?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Grounding Wires:	Adequate <input type="checkbox"/>	Inadequate <input type="checkbox"/>	N/A <input type="checkbox"/>
Level Gauge:	Adequate <input type="checkbox"/>	Inadequate <input type="checkbox"/>	N/A <input type="checkbox"/>
Liquid Level Alarm System:	Adequate <input type="checkbox"/>	Inadequate <input type="checkbox"/>	N/A <input type="checkbox"/>
Foundation Condition:	Good <input type="checkbox"/>	Poor <input type="checkbox"/>	N/A <input type="checkbox"/>
Flanges, Valves, Nozzles and Piping:	Good <input type="checkbox"/>	Poor <input type="checkbox"/>	N/A <input type="checkbox"/>
Ladders or Stairs:	Good <input type="checkbox"/>	Poor <input type="checkbox"/>	N/A <input type="checkbox"/>
Transfer Pump:	Good <input type="checkbox"/>	Poor <input type="checkbox"/>	N/A <input type="checkbox"/>

### Secondary Containment Condition

Describe general condition of containment unit (storm water accumulation, presence of oil or other material, signs of damage, leaks, cracks, erosion, status/condition of discharge valve, etc.):			
Storm water discharge valve:	Locked <input type="checkbox"/>	Unlocked <input type="checkbox"/>	No valve <input type="checkbox"/>
Sump? (if yes, describe in comments below):	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Containment liner (for earthen berms):	Good <input type="checkbox"/>	Poor <input type="checkbox"/>	No liner <input type="checkbox"/>
Storm Water Accumulation in Containment Unit:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Oil accumulation in dike or collection sump:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	

### Marx Generator Condition

Describe general condition of Marx Generator (changes in the conditions of gaskets; any previously identified leaks, new leaks and potential problems; secondary containment condition; etc.):	
--	--

### Comments:

### Items Requiring Corrective Actions:

### Corrective actions taken (give dates):

Inspector Signature:

Date:

# Appendix B

## Storm Water Discharge Records

## SECONDARY CONTAINMENT STORMWATER DISCHARGE RECORD

LOCATION: TA-\_\_\_\_\_ Bldg.\_\_\_\_\_

DESCRIPTION OF TANK:\_\_\_\_\_

USER GROUP:\_\_\_\_\_ CONTACT PERSON:\_\_\_\_\_

PHONE:\_\_\_\_\_ PAGER:\_\_\_\_\_

\*DATE AND TIME OF DISCHARGE:\_\_\_\_\_

\*DURATION OF DISCHARGE:\_\_\_\_\_

\*VOLUME OF DISCHARGE:\_\_\_\_\_

DESCRIPTION OF CONTAINMENT:\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

ESH-18 CONTACT OR DESIGNEE:\_\_\_\_\_

SAMPLES TAKEN: YES NO *(If Yes, complete sampling form)*

DISCHARGED RECOMMENDED: YES NO *(Complete comment section below)*

COMMENTS:\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\*Information to be completed by User Group

Complete the discharge record and return to Robin Reynolds, ESH-18, MS K497

REVIEWED BY:\_\_\_\_\_ DATE:\_\_\_\_\_

# Appendix C

## Spill Records.



# Appendix D

## Training Records

## Appendix E

### Facility Owner/Operator and Contacts

#### Facility Owner

Dynamic Experimentation (DX) Division Facility Management (FMU 67)  
University of California (UC)  
Los Alamos National Laboratory (LANL)

#### Facility Owner Contacts

<i>Name</i>	<i>Phone</i>	<i>Pager</i>	<i>Title</i>
Tom Alexander	667-6471	104-2083	FMU 67 Facility Manager
On call FMD		104-4444	Facility Manager Designee
Harvey Decker	667-1616	104-7568	ES&H Generalist

#### Facility Operator

Dynamic Experimentation  
Accelerator Construction Group (DX-8)  
University of California (UC)  
Los Alamos National Laboratory

#### Facility Operator Contacts

<i>Name</i>	<i>Phone</i>	<i>Title</i>
Leonard Trujillo	667-2849	DX-8 Group Leader

## **Appendix F**

### **Certification of the Applicability of Substantial Harm Criteria**

## CERTIFICATION OF THE APPLICABILITY OF THE SUBSTANTIAL HARM CRITERIA

Facility Name: PSL

Facility Address: TA-15-213

1. Does the facility transfer oil over water to or from vessels and does the facility have a total oil storage capacity greater than or equal to 42,000 gallons?

Yes  No

2. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and does the facility lack secondary containment that is sufficiently large to contain the capacity of the largest aboveground oil storage tank plus sufficient freeboard to allow for precipitation within any aboveground oil storage tank area?

Yes  No

3. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and is the facility located at a distance (as calculated using the appropriate formula in accordance with EPA 40 CFR 112, App. C) such that a discharge from the facility could cause injury to fish and wildlife and sensitive environments?

For further description of fish and wildlife and sensitive environments, see Appendices I, II, and III to DOC/NOAA's "Guidance for Facility and Vessel Response Plans: Fish and Wildlife and Sensitive Environments" and the applicable Area Contingency Plan.

Yes  No

4. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and is the facility located at a distance (as calculated using the appropriate formula in accordance with EPA 40 CFR 112, App. C) such that a discharge from the facility would shut down a public drinking water intake?

Yes  No

5. Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and has the facility experienced a reportable oil spill in an amount greater than or equal to 10,000 gallons within the last 5 years?

Yes  No

### CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

M. E. Smith  
Name (please type or print)

M. E. Smith  
Signature

Deputy Facility Manager  
Title

2/28/2002  
Date