

TABLES
Athens Full Service Facility

Spill Prevention, Control and Countermeasure Plan
Athens Full Service Facility

TABLE 1
Schedule of Conformance

SPCC Plan Identifier ¹	SPCC Regulated Activity Not Fully Implemented	Regulatory Requirement	Proposed Corrective Action ²	Implementation Date
n/a	Building C - Empty 55-gallon container was observed in the building	40 CFR § 112.8(c)(11)	If drum contains oil, provide label and secondary containment. If drum is empty, label as "Empty - Do Not Use" so that it can be considered permanently closed.	

¹ SPCC Plan Identifier is the name of the bulk storage container, mobile/portable bulk storage container areas, or oil-filled equipment and the associated piping.

² Corrective actions noted in this Table that are implemented after the Plan's certification date require an amendment to the Plan as described in Sections 3.1 and 3.3.

n/a - not applicable

TABLE 2
Equivalent Environmental Protection




SPCC Plan Identifier ¹	Regulatory Requirement	Environmental Equivalence ²
T1/T2 ³	40 CFR 112.8(d)(5) - Warn all vehicles entering the facility to be sure that no vehicle will endanger aboveground piping or other oil transfer operations.	Oil transfer operations located at the fueling island are located behind bollards, and are thus protected from vehicles entering the facility. When a transfer hose is used for routine oil transfers, the operator is required to position the tank truck in a manner that minimizes the hose exposure to other vehicles. The operator must also physically alert drivers that encroach upon the oil transfer operation.
T3, T4, T5, and T7	40 CFR 112.8(d)(5) - Warn all vehicles entering the facility to be sure that no vehicle will endanger aboveground piping or other oil transfer operations.	Oil transfer operations located in the maintenance area and oil room are located within the building, and are thus protected from vehicles entering the facility. The outside door to the oil room is protected by bollards, and are thus protected from vehicles entering the building.
M1, M2, M3, M4, and M5	40 CFR 112.8(c)(6) - Test or inspect each aboveground container for integrity on a regular schedule and whenever you make material repairs.	There are no definitive routine inspection and testing standards for mobile bulk storage containers and diesel mobile refueler fuel transfer tanks. As a matter of good engineering practice, relevant elements of the STI SP001 standard have been applied to these containers. Visual inspections are conducted monthly and annually. Inspection records are retained with the Plan.

¹ SPCC Plan Identifier is the name of the bulk storage container, mobile/portable bulk storage container areas, or oil-filled equipment and the associated piping.



² Refer to 6.3.5 for a description of equivalent environmental protection for oil transfer operations.

³ T1/T2 is a multi-compartment, aboveground storage tank.


TABLE 3
Oil Storage Container and Equipment Summary

SPCC Plan Identifier ¹	Photograph	Location	Type	Category	Contents	Capacity (gallons) ²	Construction
T1/T2 ³		Fueling Island	AST	Fixed Bulk Storage Container	Diesel/ Gasoline	4,000/ 2,000	Double-walled Steel
T3		Building A Oil Room	AST	Fixed Bulk Storage Container	Motor Oil	275	Double-walled Steel
T4		Building A Oil Room	AST	Fixed Bulk Storage Container	Hydraulic Oil	275	Double-walled Steel



**TABLE 3
Oil Storage Container and Equipment Summary (Continued)**

SPCC Plan Identifier ¹	Photograph	Location	Type	Category	Contents	Capacity (gallons) ²	Construction
T5		Building A Oil Room	AST	Fixed Bulk Storage Container	Transmission Fluid	275	Double-walled Steel
T7		Building A Oil Room	AST	Fixed Bulk Storage Container	Used Oil	275	Double-walled Steel
M1	Photo not available	Building A	Truck Fuel Transfer Tank	Mobile Refueler	Diesel	100	Single-walled Steel

**TABLE 3
Oil Storage Container and Equipment Summary (Continued)**

SPCC Plan Identifier ¹	Photograph	Location	Type	Category	Contents	Capacity (gallons) ²	Construction
M2	Photo not available	Building A	Truck Fuel Transfer Tank	Mobile Refueler	Diesel	100	Single-walled Steel
M3	Photo not available	Building A/ Building B	Tank Trailer	Mobile Bulk Storage Container	Asphalt crack sealer	200	Single-walled Steel
M4		Building A/ Building C	Tank Truck	Mobile Bulk Storage Container	Asphalt emulsion	1,500	Single-walled Steel

**TABLE 3
Oil Storage Container and Equipment Summary (Continued)**

SPCC Plan Identifier ¹	Photograph	Location	Type	Category	Contents	Capacity (gallons) ²	Construction
M5		Building A/ Building C	Tank Trailer	Mobile Bulk Storage Container	Asphalt emulsion	200	Single-walled Steel
E1		Outside Building A	Transformer	Oil-filled Operational Equipment (Excluded) ⁴	Dielectric fluid	175	Single-walled Steel

¹ SPCC Plan Identifier is the name of the bulk storage container, mobile/portable bulk storage container areas, or oil-filled equipment and the associated piping.

² The numbers of drums and aggregate capacities for drum storage areas are representative of what is typically present and may vary.

³ T1/T2 is a multi-compartment, aboveground storage tank.

⁴ The oil-filled transformer is owned and operated electric utility; therefore, it is excluded from this SPCC plan.