SPILL PREVENTION CONTROL AND COUNTERMEASURE (SPCC) PLAN & PREPAREDNESS, PREVENTION, AND CONTINGENCY (PPC) PLAN for CONSTRUCTION PROJECTS

Project: SABAL TRAIL PROJECT

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Updated: November 2014
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# ABBREVIATIONS AND DEFINITIONS

<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Definition</th>
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<tbody>
<tr>
<td>CERCLA</td>
<td>Comprehensive Environmental Response, Compensation and Liability Act</td>
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<tr>
<td>CI</td>
<td>Chief Inspector (Company employee or Contractor Employee performing the duties of the onsite Construction Manager or Engineer)</td>
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<tr>
<td>Company</td>
<td>Sabal Trail Transmission, LLC</td>
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<tr>
<td>Company SC</td>
<td>Company Spill Coordinator (The Environmental Inspector or the Chief Inspector)</td>
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<tr>
<td>Contractor</td>
<td>Third party service provider performing construction activities for the Company on property owned or under the control of the Company. This role may be filled by the Company on small projects constructed by Company personnel and equipment.</td>
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<tr>
<td>Contractor SC</td>
<td>Contractor Spill Coordinator</td>
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<td>CWA</td>
<td>Clean Water Act</td>
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<tr>
<td>DOT</td>
<td>U. S. Department of Transportation</td>
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<tr>
<td>E&amp;C</td>
<td>Engineering &amp; Construction</td>
</tr>
<tr>
<td>ECP</td>
<td>Environmental Construction Permitting</td>
</tr>
<tr>
<td>EHS, EH&amp;S</td>
<td>Environmental Health and Safety</td>
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<tr>
<td>EI</td>
<td>Environmental Inspector (Company employee or Contractor Employee performing the duties of onsite environmental specialist overseeing Contractor compliance with environmental permit conditions, laws and regulations)</td>
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<td>E&amp;SCP</td>
<td>Erosion &amp; Sedimentation Control Plan</td>
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<td>FERC</td>
<td>Federal Energy Regulatory Commission</td>
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<tr>
<td>FWPC</td>
<td>Federal Water Pollution Control Act</td>
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<tr>
<td>HDD</td>
<td>Horizontal Directional Drill</td>
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<tr>
<td>JSA</td>
<td>Job Safety Analysis</td>
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<tr>
<td>MSDS</td>
<td>Material Safety Data Sheets</td>
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<tr>
<td>ppm</td>
<td>Parts per Million</td>
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<tr>
<td>Environmental Lead</td>
<td>Environmental Construction Permitting specialist assigned to the project</td>
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<td>OPA</td>
<td>Oil Pollution Act</td>
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<tr>
<td>RCRA</td>
<td>Resource Conservation and Recovery Act</td>
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<tr>
<td>SPCC Plan or Plan</td>
<td>Spill Prevention, Control and Countermeasure Plan</td>
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<tr>
<td>TSCA</td>
<td>Toxic Substances Control Act</td>
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1.0 PURPOSE/PLAN OBJECTIVE

Sabal Trail Transmission, LLC ("Company") has prepared this Spill Prevention, Control and Countermeasure ("SPCC") Plan ("Plan") for construction projects in the United States. The purpose of this Plan is to reduce the probability and risk of a potential spill or release of oil or hazardous materials by the Company or Contractor during construction-related activities, by providing training to the Company and Contractor and expediting spill response and cleanup. This plan is not intended to meet the requirements of existing facility operations.

The Plan’s specific objectives are to identify and address:

- The type and quantity of material handled, stored, or used on site during construction;
- The measures to be taken for spill preparedness and prevention;
- Emergency response procedures;
- Spill incident reporting/notification procedures; and
- Local emergency response team arrangements.

This plan has been prepared to meet the requirements of the Federal Energy Regulatory Commission’s ("FERC’s") Upland Erosion Control, Revegetation, and Maintenance Plan (Plan) and Wetland and Waterbody Construction and Mitigation Procedures (Procedures), the Oil Pollution Act ("OPA"), the Federal Water Pollution Control Act ("FWPC"), the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA") of 1980, the Resource Conservation and Recovery Act ("RCRA"), the Toxic Substances Control Act ("TSCA") and the Clean Water Act ("CWA").

The Company Environmental Construction Permitting ("ECP") group is responsible for the development and maintenance of this Plan. The Plan will be distributed to the Company Engineering & Construction ("E&C") Department’s teams and associated Company personnel and will be included in the construction contract. It is the responsibility of the E&C teams to distribute to any necessary Contractors for implementation.

This Plan outlines both Company and Contractor responsibilities by topic. The Contractor is responsible for implementation of the Plan. In the absence of a Contractor, the Company will be responsible for both Company and Contractor responsibilities as they are laid out in this Plan.

A copy of the Plan must be on site during active construction and should also be maintained at the closest construction field office.
2.0 TRAINING

The Company requires all Contractor and Company personnel engaged in any construction activity to receive training in the implementation of the Plan prior to the commencement of on-site construction related activities.

Site visitors are to be given a brief review of the Plan as part of their orientation on safety and emergency procedures prior to the start of any on-site activities.

Contractor Responsibility

The Contractor will be responsible for the following:

- Keep training records
- Perform training briefings through ongoing meetings like tailgates and the daily project Job Safety Analysis (“JSA”) that include:
  - Precautionary measures to prevent spills;
  - Potential sources of spills, including equipment failure or malfunction;
  - Standard operating procedures in the event of a spill;
  - Applicable notification requirements;
  - Equipment, materials and supplies available for clean-up of a spill;
  - Hazardous waste identification procedures;
  - Generation and proper handling of all non-hazardous waste, hazardous waste, and other toxic substances;
  - Proper storage, labeling, transportation and disposal of non-hazardous and hazardous waste; and
  - Sample collection procedures.

Company Responsibility

The Company Chief Inspector (“CI”), Environmental Inspector (“EI”), or their designate will perform the following:

- Teach awareness-level training at the initial project environmental training session;
- Ensure further training is available for other new project personnel; and
- Audit training records kept by the Contractor as necessary.
3.0 PRE-PLANNING - MATERIAL INVENTORY AND DOCUMENTATION

Contractor Responsibility

The Contractor will be responsible for the following prior to the start of construction:

- Develop an inventory of all oil/hazardous material stored or used during construction;
- Complete Tables I, II, IV, V and VI (see Appendix A);
- Obtain material safety data sheets ("MSDS") (Appendix B) for all hazardous and non-hazardous substances listed in Table I (see Appendix A);
- Prepare a basic facility diagram or sketch for any storage areas, including pipe yards and temporary storage areas. The diagram should include locations of oil-filled containers, direction of run-off, emergency evacuation routes and assembly areas (see Appendix E); and
- Submit the required Tables, MSDS, and signature pages to the ECP’s Environmental Lead for review and approval.

Company Responsibility

- Complete Tables III (see Appendix A);
- Review the Tables, MSDS, and signature pages submitted by the Contractor for approval; and
- Distribute approved Tables, MSDS, and signature pages to include in Plan as Appendices A, B and D.
- Fill out any signature pages or forms (see Appendix D)
  o Management Approval and Cleanup Commitment
  o Certificate of Determination of Substantial Harm Criteria
4.0 SPILL AND LEAK PREPAREDNESS AND PREVENTION

4.1 Prevention and Preparedness

**Contractor Responsibility**

- Complete Appendix A, Table I, Material and Waste Storage Inventory, and Table VI, Areas for Potential Leaks and Spills, prior to construction;
- Provide spill prevention, containment, and clean up equipment, and keep it available on-site;
- Perform daily inspections of all equipment, storage tanks, and/or container storage areas;
- Repair all leaking equipment, machinery or tools immediately. If items cannot be repaired, remove them immediately from the project site;
- Maintain a minimal spill kit (absorbent diapers, plastic bags, gloves, etc.) for each piece of hydraulically operated equipment and personnel vehicles within the project area;
- Store materials as indicated in the storage facility diagram or sketch provided by the Contractor in Appendix E;
- Submit a secondary containment plan for any hazardous material storage within the project area to the Company for approval prior to storage; and
- Obtain written approval from the project CI or EI for hazardous material storage within 100 feet of a wetland or waterbody.

**Company Responsibility**

- Review any secondary containment or storage plans submitted by the Contractor for approval.

**4.1.1 Secondary Containment**

**Contractor Responsibility**

- Single wall tanks shall be provided with temporary secondary containment that will hold at least 110% of the tank capacity of the largest tank inside the containment area;
  - This includes pumps, generators, compressors or other petroleum powered equipment used on site for dewatering and other activities during construction.
- PCB (50 parts per million (“ppm”) or greater) storage tanks shall be double-walled or have secondary containment that will hold 200 percent of the tank capacity;
- All containers with a storage capacity greater than 55 gallons shall have temporary containment (see Appendix A, Table I for type of temporary containment); and
- All pumps and other portable fuel burning equipment used during construction will be sited in secondary containment.

**4.1.2 Storage/Inspection (Tanks/Containers)**

**Contractor Responsibility**

- Operate only those tanks for fuel and material storage that meet the approval of the Company;
- Elevate tanks a maximum of two feet above grade;
- Inspect vehicle-mounted tanks to ensure all are equipped with flame/spark arrestors on all vents to prevent self-ignition;
- Locate tank storage in areas that are at least 100 feet from all waterbodies, wetlands, and designated municipal watershed areas, with certain exceptions as approved by ECP and listed in Appendix A, Table IV;
- Complete Appendix A, Table IV, Tank and Container Storage Exception Areas, and submit to the Company for approval prior to construction;
- Inspect all tanks daily for leaks and deterioration. The results of all inspections shall be made available to the Company upon request;
- Do not store incompatible materials in sequence in tanks prior to decontamination (A general list of potentially incompatible materials that may be used during construction are included in Appendix A, Table I);
- Store small cans of gasoline, diesel, solvents, etc., within the temporary secondary containment or within secured trailers or vehicles when not in use;
- Replace leaking and/or deteriorated containers as soon as the condition is first detected; and
- Ensure that all container storage and containment areas being used to store hazardous materials or wastes are in compliance with applicable local, state and federal requirements.

4.1.3 Loading/Unloading Areas

Contractor Responsibility

- Transfer liquids and refuel only in pre-designated and pre-approved locations that are at least 100 feet from all waterbodies and wetlands, with certain exceptions as approved by the EI and listed in Appendix A;
- Inspect the area beneath loading/unloading location for spills before and after each use;
- Utilize drip pans at all hose connections while loading/unloading liquids. If a leak or spill occurs, the loading/unloading operation will be stopped and the spill will be contained, cleaned up and collected prior to continuing the operation;
- Inspect all outlets of the tank trucks prior to leaving the loading and unloading area to prevent possible leakage from the truck while in transit;
- Equip any service vehicle used to transport lubricants and fuel with an emergency response spill kit. At a minimum, this kit must include:
  - 25 lbs of granular oil absorbent
  - 10, 48" x 3" oil socks
  - 5, 17" x 17" oil pillows
  - 1, 10" x 4" oil boom
  - 20, 24" x 24" x 3/8" oil mats
  - Garden size, 6 mil, polyethylene bags
  - 10 pair of latex gloves
  - 1, 55-gallon polyethylene open-head drum;
- Equip any service vehicle used to transport lubricants and fuel with a chemical response kit. At a minimum, this kit must include:
  - 1 bag of loose chemical pulp
  - 2 to 3, 17" x 17" chemical pillows
  - 2, 48" x 3" chemical socks
  - 5, 18" x 18" x 3/8" adsorbent mats
  - garden-size, 6 mil, polyethylene bags
  - 10 pair of latex gloves
  - 1, 30-gallon polyethylene open-head drum
  - hazardous waste labels
Company Responsibility

- Personnel shall be present during loading and unloading activities.
5.0 CONTINGENCY PLAN AND EMERGENCY PROCEDURES

All Company and Contractor personnel have responsibilities for spill prevention, control, and countermeasure.

**Contractor Responsibility**

- Maintain adequate manpower and equipment at the pipe yard or contractor ware yard necessary to divert any spill from reaching waterbodies and wetland areas; and
- Complete Appendix A, Table I, Emergency Response and Personal Protective Equipment, with a list of emergency equipment and storage location.

**Company Responsibility**

- Complete Appendix A, Table III, Key Emergency Contacts, prior to construction, and update as necessary.

**First Responder Responsibility**

The first responder is the person who first observes a spill or release of oil or other hazardous materials to the environment.

This person will take the following steps:

- Assess the situation to determine if the situation poses an immediate threat to human health or the environment;
- Identify hazardous material involved, if any;
- Report the spill to the Company Spill Coordinator (“Company SC”) and Contractor Spill Coordinator (“Contractor SC”) immediately; and
- Standby at a safe distance and keep others away.

**Contractor SC Responsibility**

- Coordinate the response to all spills which occur as a result of Contractor operations;
- Report the spill to the Company;
- Coordinate with the Company SC; and
- Conduct subsequent site investigations and associated incident reports unless otherwise directed by the Company.

The Contractor SC may be removed by the Company SC as spill response coordinator at the discretion of the Company.

The Contractor SC will direct Contractor personnel to:

- Shut off source of spill or leak as quickly as possible;
- Minimize affected area with appropriate containment or dike/berm;
- Assemble required spill response equipment as required (protective clothing, gear, heavy equipment, pumps, absorbent material, empty drums, etc.);
• Ensure that spilled material is placed in appropriate containers, in accordance with the best management practices and applicable laws and regulations;
• Properly label and store containers in accordance with applicable requirements; and
• Ensure that all spill response equipment is fully functional. Any equipment that cannot be reused shall be replaced.

**Company SC Responsibility**

The Company SC will be responsible for overseeing the Contractor SC’s cleanup of all spills of oil or hazardous materials.

Upon notification, the Company SC shall:

• Assess situation for potential threat to human health, environment and the neighboring community;
• Implement evacuation, if necessary;
• Activate emergency shutdown, if necessary;
• Control source as conditions warrant;
• Ensure that incompatible materials are kept away from the impacted area;
• Keep any potential ignition source away from the impact area, if spilled material is flammable;
• Coordinate sampling, disposal and equipment decontamination with Environmental Health and Safety (“EHS”) in Houston, if necessary;
• For spills of PCBs, contact EHS for special spill response requirements related to PCB spills;
• Assist with the coordination of cleanup and disposal activities;
• If necessary, contact outside remediation services, in coordination with EHS, to assist with cleanup;
• Notify EHS of all quantities and description of wastes to be handled by EHS;
• Complete the *EH&S Incident Investigation Form* (see Appendix C) and distribute accordingly;
• For unanticipated release of hydrostatic test waters, notify state contact if required by state permit, in accordance with timeframes required by state permit;
• Review permits to determine if immediate water sampling of test water is required and arrange if necessary; and
• Determine if local Right of Way agent will notify public officials (e.g. township manager and/or mayor).
6.0 SPILL CLEAN-UP/WASTE DISPOSAL PROCEDURES OF HYDROSTATIC TEST WATER

6.1 Oil/Fuel and Hazardous Material Spills and Unanticipated Releases

**Contractor Responsibility**

- Ensure no immediate threat to surrounding landowners or environment;
- Identify/verify the material and quantity released;
- Review MSDS to determine the proper handling;
- Ensure that Personal Protective Equipment and containers are compatible with the substance;
- Remediate small spills and leaks as soon as feasible. Use adsorbent pads whenever possible to reduce the amount of contaminated articles;
- Restrict the spill by stopping or diverting flow to the oil/fuel tank;
- If the release exceeds the containment system capacity, immediately construct additional containment using sandbags or fill material. Every effort must be made to prevent the seepage of oil into soils, wetlands and surface waters;
- Block off drains and containment areas to limit the extent of the spill. For chemical spills, never wash down a spill with water;
- If a release occurs into a storm drain or stream, immediately pump any floating layer into drums. For high velocity streams, place oil booms or hay bales between the release area and the site boundary and downstream of affected area. As soon as possible, excavate contaminated soils and sediments within approved work areas;
- Collect and reclaim as much of the spill as possible using a hand pump or similar device. Containerize contaminated soils in an appropriate Department of Transportation (“DOT”) container in accordance with applicable requirements. Never place incompatible materials in the same drum;
- For larger quantities of soils, construct temporary waste piles using plastic liners placing the contaminated soils on top of the plastic and covered by plastic. Plastic-lined roll-off bins should be leased for storing this material as soon as feasible;
- Properly label any drums, containers or storage piles in accordance with applicable requirements;
- Move drum to secure staging or storage area;
- Decontaminate all equipment in a contained area and collect fluids in drums;
- Document and report cleanup activities to the Company SC as soon as feasible; and
- If environmentally sensitive resources (wetlands, waterbodies) exist in the area, ensure that Best Management Practices as described in Company’s Erosion & Sedimentation Control Plan (“E&SCP”) are utilized to minimize impact to these resources.

**Company Responsibility**

- If necessary, arrange for sampling the substance for analysis and waste profiling, according to instructions from the Company Standard Operating Procedures, and/ or EHS;
- Document and report activities to EHS as soon as feasible.
6.2 Disposal of Contaminated Materials/Soils

For Company and Contractor protocol on the disposal of contaminated materials, soils, or any other waste materials, please see the Company Waste Management Plan.

6.3 Notification

Company Responsibility

- The Company SC shall notify the Emergency Spill Hotline at (800) 735-6364 and those listed in Appendix A, Table III, immediately for spills that meet any of the following criteria:
  - one pound or more of a solid material (excluding Horizontal Directional Drill ("HDD") mud) spilled on land;
  - five gallons or more of a liquid spilled on land;
  - creates a sheen on water; or
  - unanticipated release of hydrostatic test water.

- If necessary, notify the local fire department, law enforcement authority, or health authority as appropriate. The following information should be provided:
  - the name of the caller and callback number;
  - the exact location and nature of the incident;
  - the extent of personnel injuries and damage;
  - the extent of release; and
  - the material involved and appropriate safety information.

- An incident report form should be filled out following containment and cleanup of the spill or release. Incident data should be gathered using the EH&S Incident Investigation Form (see Appendix C) and should be sent to the appropriate ECP project manager for records retention and entry into the EPASS/ILP database.
7.0 HOUSEKEEPING PROGRAM

7.1 Construction Area

Contractor Responsibility

- Maintain construction area in neat and orderly manner; and
- Routinely collect and properly dispose of all trash off-site.

7.2 Contractor Yards/Ware Yards

Contractor Responsibility

- Produce a “site specific” plan to address storage, spill prevention and overall yard organization for all contractor yards and ware yards. Contractor yard “site specific” plans should include the following:
  - facility name;
  - physical address;
  - longitude and latitude coordinates;
  - directions to facility (including road names);
  - date of first oil and hazardous material storage;
  - location of oil and hazardous material containers greater than 55 gallons;
  - loading/unloading areas;
  - direction of drainage flow; and
  - primary and secondary evacuation routes.

- Provide adequate aisle spacing to allow unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment as necessary in storage areas;

- Ensure similar housekeeping practices enforced in construction areas are also implemented in storage areas; and

- Any facility with an aggregate aboveground oil storage capacity greater than 1,320 US gallons but less than 10,000 gallons must have the plan self-certified by the owner or operator of the qualified facility or a licensed Professional Engineer. Any facility with an aggregate aboveground oil storage capacity greater than 10,000 gallons must have the plan reviewed and certified by a licensed Professional Engineer.

7.3 Security

Contractor Responsibility

- Hazardous wastes and waste containing PCBs greater than 50 ppm will be stored in a secured location (i.e. fenced, locked, etc.). Fuel storage areas will be located to minimize, as much as possible, tampering by unauthorized personnel during non-operational hours.

- Complete Table V, Waste Storage Security Information, in Appendix A, prior to construction.
**Company Responsibility**

- Review Table V, Waste Storage Security Information in Appendix A, that has been prepared by the Contractor prior to construction.

**Project Signatures:**

**Company Spill Coordinator:**

Print Name

Signature  Date

**Contractor Spill Coordinator**

Print Name

Signature  Date
APPENDIX A - TABLES
TABLE I – MATERIAL AND WASTE INVENTORY

Oil and Fuel to be used or stored on site during construction:

<table>
<thead>
<tr>
<th>Container Number&lt;sup&gt;a/&lt;/sup&gt;</th>
<th>Storage capacity (volume)</th>
<th>Location</th>
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<tr>
<td></td>
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<sup>a/</sup> The reference container numbers should correspond to the facility diagram in Appendix E.

Commercial Chemicals to be used or stored on site during construction:

Hazardous and Non-Hazardous Wastes to be used or stored on site during construction:

Incompatible Materials to be used or stored on site during construction:

Type of Temporary Containment containers to be used:

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TABLE I TO BE COMPLETED BY CONTRACTOR
Prior to the Start of Construction and updated as necessary
## TABLE II – EMERGENCY RESPONSE AND PERSONAL PROTECTIVE EQUIPMENT

### Spill Response:

<table>
<thead>
<tr>
<th>Equipment</th>
<th>Quantity</th>
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### Fire Protection:

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<th>Equipment</th>
<th>Quantity</th>
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### Personnel Protection:

<table>
<thead>
<tr>
<th>Equipment</th>
<th>Quantity</th>
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**TABLE II TO BE COMPLETED BY CONTRACTOR**
Prior to the Start of Construction and updated as necessary
TABLE III – KEY EMERGENCY CONTACTS

The list of key personnel who will be contacted in the event of an emergency or spill incident include:

1. **Company Emergency Contacts**

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>Phone Number</th>
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<tbody>
<tr>
<td>Company Spill Coordinator &amp; Environmental Inspector</td>
<td>(within 15 minutes identifying of incident)</td>
</tr>
<tr>
<td>24-hour Emergency Spill Hotline -- 1-800-735-6364</td>
<td>(within 15 minutes of identifying incident)</td>
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<tr>
<td>Regional Environmental Coordinator</td>
<td>(within 15 minutes of identifying incident)</td>
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<tr>
<td>ECP’s Project Environmental Lead / PM</td>
<td>(notify within 60 minutes of incident &amp; submit Spill Report Form within 24 hours to ECP PM)</td>
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<tr>
<td>Company Project Manager</td>
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<tr>
<td>Company Environmental Coordinator</td>
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<tr>
<td>Field Construction</td>
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<td>Company Construction Coordinator</td>
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2. **Contractor Emergency Contact**

<table>
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<tr>
<th>Contact Name</th>
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<tr>
<td>Contractor Spill Coordinator</td>
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3. **Local Authorities** – As necessary

   *Emergency contact for Police, Fire & Medical assistance*  
   *Dial 911*

<table>
<thead>
<tr>
<th>Non-Emergency Local Authorities or Contacts</th>
<th>Location</th>
<th>Contact</th>
<th>Phone Number</th>
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</tbody>
</table>
4. **Environmental Agencies**
   Notification to be made by Regional Environmental Coordinator and ECP’s PM

5. **Potential Environmental Remedial Service Contractors**

<table>
<thead>
<tr>
<th>Company</th>
<th>Contact Name</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clean Harbors Environmental Services, Inc.</td>
<td>Howard Alexander</td>
<td>(800) 782-8805</td>
</tr>
<tr>
<td>Safety-Kleen (FS), Inc.</td>
<td>Edward A. Mitchell</td>
<td>(281) 478-7700</td>
</tr>
<tr>
<td>U.S.A. Environment</td>
<td>Cesar Garcia</td>
<td>(713) 425-6925 or (832) 473-5354</td>
</tr>
<tr>
<td>WRS Infrastructure and Environment Inc.</td>
<td>Steve Maxwell</td>
<td>(281) 731-0886</td>
</tr>
</tbody>
</table>

**TABLE III TO BE COMPLETED BY COMPANY**
Prior to the Start of Construction and updated as necessary
TABLE IV – TANK AND CONTAINER STORAGE EXCEPTION AREAS

Tank and container storage shall be located in areas that are at least 100 feet from all waterbodies and wetlands.

The below exceptions have been approved by ECP and EHS:

1. 
2. 
3. 
4. 

<table>
<thead>
<tr>
<th>TABLE IV TO BE COMPLETED BY CONTRACTOR</th>
</tr>
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<tbody>
<tr>
<td>Prior to the Start of Construction and updated as necessary</td>
</tr>
</tbody>
</table>
TABLE V – WASTE STORAGE SECURITY INFORMATION

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Prior to the Start of Construction and updated as necessary</td>
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</table>
TABLE VI–AREAS FOR POTENTIAL LEAKS AND SPILLS

1.

2.

3.

4.

<table>
<thead>
<tr>
<th>TABLE VI TO BE COMPLETED BY CONTRACTOR</th>
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<tbody>
<tr>
<td>Prior to the Start of Construction and updated as necessary</td>
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</tbody>
</table>
APPENDIX B - MSDS
APPENDIX C – EH&S INCIDENT INVESTIGATION FORM
APPENDIX D – REQUIRED SIGNATURE FORMS
Management Approval and Cleanup Commitment
40 CFR §112.7

This Spill Prevention, Control and Countermeasures Plan (Plan), including the Spill Procedures Chart and Supplemental Document, which has been prepared in accordance with 40 CFR 112, has been reviewed and approved by the Project Manager. The Project Manager has the level of authority to commit the necessary resources to fully implement this Plan and to contain and clean up any oil discharged at this facility. By signing below, the Project Manager also authorizes station supervisors to expediently commit manpower, equipment, and materials necessary to contain and remove any harmful quantity of oil discharged from this facility (40 CFR §112.7). This commitment includes the authority to use company and/or contract personnel and equipment.

Facility Name: __________________________

Location: ______________________________

Signature: ______________________________

Name: _________________________________

Date: _________________________________

Title: _________________________________
CERTIFICATE OF DETERMINATION OF SUBSTANTIAL HARM CRITERIA

Facility Name: ________________________________________________________________

Location: __________________________________________________________________

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 ___

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 large enough 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 ___

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 rule 40 CFR 112 Attachment C-III or a comparable formula) 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” (see Appendix E to this Part, Section 13, for availability) and the applicable Area Contingency Plan.  Yes___  No ___

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 Attachment C-III to this appendix or a comparable formula) such that a discharge from the facility would shut down public drinking water intake? For the purpose of 40 CFR 112, public drinking water intakes are analogous to public water systems as described in 40 CFR 143.2(c)  Yes___  No ___

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 discharge in an amount greater than or equal to 10,000 gallons within the last five 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 this information, I believe that the submitted information is true, accurate, and complete.

Signature: ___________________________________________________________________

Title: _______________________________________________________________________

Name (please type or print): _________________________________________________

Date: _________________________________

Spill Prevention Control and Countermeasure Plan
Sabal Trail Project – November 2014
APPENDIX E – PIPEYARD / FACILITY STORAGE DRAWING