

Spills: Implementation Plan

Department: Environmental Protection

Program: Spills

Owner: Michael Hug

Authority: ES&H Manual, Chapter 16, Spills

The requirements of Chapter 16, “Spills”, will be phased in according to the following schedule.

| Section Number | Section Title | Requirement Note | Effective Date | Schedule Note |
|----------------|----------------------------|--|----------------|---------------|
| 5 | Requirements | | | |
| 5.1 | General | | | |
| 5.1.1 | Prevention | | | |
| 5.1.1.1 | Secondary Containment | | Immediate | |
| 5.1.2 | Planning | | Immediate | |
| 5.1.3 | Responding | | | |
| 5.1.3.1 | Emergency Response | | Immediate | |
| 5.1.3.2 | Classifying | | Immediate | |
| 5.1.3.3 | Containment and Cleanup | | Immediate | |
| 5.1.4 | Reporting | | | |
| 5.1.4.1 | Internal | Set up web-based input to the BII system | 3/31/2007 | |
| 5.1.4.2 | External | | Immediate | |
| 5.1.5 | Equipment | | Immediate | |
| 5.1.6 | Personnel | | Immediate | |
| 5.1.7 | Roles and Responsibilities | | | |

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| Section Number | Section Title | Requirement Note | Effective Date | Schedule Note |
|----------------|---|------------------|----------------|---------------|
| 5.1.7.1 | Spills Program Manager | | Immediate | |
| 5.1.7.2 | Radiation Protection Department | | Immediate | |
| 5.1.7.3 | Waste Management Group | | Immediate | |
| 5.1.7.4 | SLAC Safeguards and Security | | Immediate | |
| 5.1.7.5 | Palo Alto Fire Department | | Immediate | |
| 5.1.7.6 | Conventional and Experimental Facilities Department | | Immediate | |
| 5.1.7.7 | Chemical and General Safety Department | | Immediate | |
| 5.1.7.8 | ORPS Program Manager | | Immediate | |
| 5.1.7.9 | Project Managers and University Technical Representatives | | Immediate | |
| 5.1.7.10 | Managers and Supervisors | | Immediate | |
| 5.1.7.11 | Personnel | | Immediate | |
| 5.1.7.12 | Subcontractors | | Immediate | |
| 5.2 | Procedures and Specific Requirements | | | |
| 5.2.1 | Initial Spill Response | | Immediate | |
| 5.2.2 | Non-emergency Spill Response | | Immediate | |
| 5.2.3 | Emergency Spill Response | | | |
| 5.2.3.1 | Life-threatening Emergency Spill Response | | Immediate | |
| 5.2.3.2 | Non-life-threatening Emergency Spill Response | | Immediate | |
| 5.2.4 | Radioactive Spill Response | | Immediate | |
| 5.2.5 | Cleanup | | Immediate | |

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| 5.2.6 | Reporting | | Immediate | |
| 5.3 | Training | | | |
| 5.3.1 | General Training | | Immediate | |
| 5.3.2 | Hazardous Materials Training | | Immediate | |
| 5.3.3 | Stormwater Pollution Prevention Awareness | | Immediate | |
| 5.3.4 | Radiological Worker Training | | Immediate | |