

# Spill Prevention & Response

Guy's Construction  
123 Main Street, Anytown, CA 90210

---

Ontology-Backed Safety Document

Effective Date: June 08, 2026

**SAMPLE DOCUMENT - NOT FOR COMPLIANCE USE**

## JURISDICTION AND REGULATORY FRAMEWORK

### STATE-SPECIFIC: California has the following requirements:

- immediate cleanup using wet methods or HEPA-filtered vacuum
- uncontrolled asbestos fiber release
- COVID-19 prevention program (non-emergency standard, check current status)

*T8 CCR 3205*

- workplace violence prevention plan required for all employers (effective July 1, 2024) - no federal equivalent

*Labor Code 6401.9, T8 CCR 3343*

- fire prevention plan for construction sites

*T8 CCR 1920-1938*

- repeats of mandatory survey shot depths as required in Section 25(d)(vi) through (d)(x)
- outlet of the control device
- #1 1/2
- no later than 14 days after receipt of the application
- an escrow account in a financial institution
- facility changes affect discharge potential
- every 5 years by PE
- information from SPCC Plan into response plan to avoid duplication
- review and recertification of SPCC plan every 5 years by PE
- three years
- fiberboard box (4G) or fiber drum (1G) with plastic inner packaging not exceeding 5 kg (11 lbs) and maximum net mass not more than 25 kg (55 lbs)
- third physician to conduct examinations, consultations, laboratory tests and discussions with prior physicians as necessary to resolve disagreement
- a diagrammatic sketch of the mechanical installation along with a detailed explanation of the flow, procedures and frequency of well tests, calibration/proving of metering devices and allocation formulas
- the overall status of implementation of the provisions of this Part relating to the identification, inventory, and removal of underwater obstructions
- a list of interested parties (those with interests in the leases and/or units from which production is to be commingled for which the applicant has no existing commingling authority)
- program participation
- Brownfield program participation
- any substance defined under section 101(14) of CERCLA
- for Brownfield program
- Brownfield program participation
- carbon monoxide poisoning or asphyxiation
- air emission controls in accordance with a national emission standard for hazardous air pollutants under 40 CFR part 61 or 40 CFR part 63
- 2.5 percent

- instructions included in listing or labeling
- A detailed engineering description of the closed-vent system and control device including: (A) Manufacturer's name and model number of control device. (B) Type of control device. (C) Dimensions of the control device. (D) Capacity. (E) Construction...
- commission-assigned underproduction and overproduction to establish an appropriate pattern of purchases or acceptance of deliveries to restore ratability
- high-temperature or carbon monoxide alarm, or both, to monitor carbon monoxide levels
- carbon monoxide levels in breathing air shall not exceed 10 ppm
- calendar days (max 180). Day of injury not counted. Weekend/holiday counts if employee would not have worked
- carbon monoxide poisoning

Monday Safety — Sample Document

## FEDERAL OSHA REQUIREMENTS

- annual training covering all worker topics plus: safe handling/mixing/loading, label reading, PPE selection and use, spill response, heat illness from PPE, environmental contamination prevention

40 CFR 170.401(d)

- Spill containment program required at hazardous waste sites per 1910.120(j). Includes: pre-positioning of spill containment equipment, procedures for containment and recovery, drainage control, secondary containment for storage areas. Workers trained in spill response procedures specific to site...

29 CFR 1910.120(j)

- aggregate above-ground oil storage capacity exceeding 1,320 gallons or underground storage exceeding 42,000 gallons

40 CFR 112

- PE certification, facility diagram, oil container inventory, secondary containment with capacity calculations, integrity testing per API 653/STI SP001, 5-year review and recertification

40 CFR 112.3, 112.7

- capacity to hold largest container plus freeboard for precipitation; dike, berm, or double-wall construction with drainage controls

40 CFR 112.7(c)

- review and recertification of SPCC plan every 5 years by PE; must be amended when facility changes affect discharge potential

40 CFR 112.5(b)

- average 4 deficiencies per plan across 120 facilities; 119 of 120 had content/certification/review issues

EPA SPCC inspection data

Monday Safety — Sample Document

## COMPANY PROCEDURES

Guy's Construction implements the following procedures for spill prevention & response:

- Guy's Construction shall: annual training covering all worker topics plus: safe handling/mixing/loading, label reading, PPE selection and use, spill response, heat illness from PPE, environmental contamination prevention

*40 CFR 170.401(d)*

- Guy's Construction shall: Spill containment program required at hazardous waste sites per 1910.120(j). Includes: pre-positioning of spill containment equipment, procedures for containment and recovery, drainage control,...

*29 CFR 1910.120(j)*

- Guy's Construction shall: PE certification, facility diagram, oil container inventory, secondary containment with capacity calculations, integrity testing per API 653/STI SP001, 5-year review and recertification

*40 CFR 112.3, 112.7*

- Guy's Construction shall: capacity to hold largest container plus freeboard for precipitation; dike, berm, or double-wall construction with drainage controls

*40 CFR 112.7(c)*

- Guy's Construction shall: review and recertification of SPCC plan every 5 years by PE; must be amended when facility changes affect discharge potential

*40 CFR 112.5(b)*

## TRAINING REQUIREMENTS

- All employees involved in this scope of work must receive initial training before beginning work
- Refresher training when procedures change or deficiencies are observed
- Training must be documented with date, topic, trainer, and attendees

## RECORDKEEPING

- Training records: duration of employment
- Inspection/monitoring records: project duration + 3 years
- Incident reports: 5 years

## California STATE-SPECIFIC REQUIREMENTS (FULL)

- immediate cleanup using wet methods or HEPA-filtered vacuum
- uncontrolled asbestos fiber release
- COVID-19 prevention program (non-emergency standard, check current status)

*T8 CCR 3205*

- workplace violence prevention plan required for all employers (effective July 1, 2024) - no federal equivalent

*Labor Code 6401.9, T8 CCR 3343*

- fire prevention plan for construction sites

*T8 CCR 1920-1938*

- repeats of mandatory survey shot depths as required in Section 25(d)(vi) through (d)(x)
- outlet of the control device
- #1 1/2
- no later than 14 days after receipt of the application
- an escrow account in a financial institution
- facility changes affect discharge potential
- every 5 years by PE
- information from SPCC Plan into response plan to avoid duplication
- review and recertification of SPCC plan every 5 years by PE
- three years
- fiberboard box (4G) or fiber drum (1G) with plastic inner packaging not exceeding 5 kg (11 lbs) and maximum net mass not more than 25 kg (55 lbs)
- third physician to conduct examinations, consultations, laboratory tests and discussions with prior physicians as necessary to resolve disagreement
- a diagrammatic sketch of the mechanical installation along with a detailed explanation of the flow, procedures and frequency of well tests, calibration/proving of metering devices and allocation formulas
- the overall status of implementation of the provisions of this Part relating to the identification, inventory, and removal of underwater obstructions
- a list of interested parties (those with interests in the leases and/or units from which production is to be commingled for which the applicant has no existing commingling authority)
- program participation
- Brownfield program participation
- any substance defined under section 101(14) of CERCLA
- for Brownfield program
- Brownfield program participation
- carbon monoxide poisoning or asphyxiation
- air emission controls in accordance with a national emission standard for hazardous air pollutants under 40 CFR part 61 or 40 CFR part 63
- 2.5 percent
- instructions included in listing or labeling
- A detailed engineering description of the closed-vent system and control device including: (A)

Manufacturer's name and model number of control device. (B) Type of control device. (C) Dimensions of the control device. (D) Capacity. (E) Construction materials

- commission-assigned underproduction and overproduction to establish an appropriate pattern of purchases or acceptance of deliveries to restore ratability
- high-temperature or carbon monoxide alarm, or both, to monitor carbon monoxide levels
- carbon monoxide levels in breathing air shall not exceed 10 ppm
- calendar days (max 180). Day of injury not counted. Weekend/holiday counts if employee would not have worked
- carbon monoxide poisoning

Monday Safety — Sample Document