Maintenance Schedule

6.1.3. Spill Prevention & Response Procedures:

Spills and leaks, together, are the largest industrial source of stormwater pollution. Thus, this SWPPP specifies material handling procedures and storage requirements for significant materials. Equipment and procedures necessary for cleaning up spills and preventing the spilled materials from being discharged have also been identified. Employees have been made aware of the proper procedures. The following procedures have been developed for spill response at our facility.

Area	Materials Present	Response Plan
Ferric Chloride Storage and Unloading Area (outside of building)	Ferric Chloride	Procedures outlined during employee training program
Process Area (inside of building)	Refer to chemicals inside building in Section 4.2	Procedures outlined during employee training program

Refer to Appendix 4-1 for a Spill Response Form in the event a spill occurs at the facility.

Area: Anaerobic Digestion Process
Materials Present: Partially processed feedstocks
Response Plan: Operations staff control feedstock introduction based on monitored process conditions, feed quality, digester levels and chemical characteristics.