

SPILL PREVENTION, CONTROL & COUNTERMEASURE (SPCC) PLAN

STRAVIK Construction Group · Controlled Document

Document No.	Revision	Effective Date	Document Owner	Status
STV-ENV-PLN-002	00 (Initial Issue)	2026-10-24	[ENVIRONMENTAL MANAGER]	Issued for review / pending approval

Management system alignment: This document is aligned with ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 requirements as applicable. STRAVIK Construction Group does not claim third-party certification to these standards. Florida Certified General Contractor License No. [FL LICENSE NO.].

REVISION HISTORY

Rev.	Date	Description of Change	Prepared By	Approved By
00	2026-10-24	Initial issue for STRAVIK Construction Group	[PREPARED BY]	Michael Gaya, President

1. PURPOSE

To establish preventive measures, emergency procedures, and control systems to prevent the discharge of oil, fuel, or chemicals into navigable waters or soil. This plan ensures compliance with EPA 40 CFR 112, OSHA 29 CFR 1910.120, and ISO 14001:2015 requirements.

2. SCOPE

Applies to all STRAVIK Construction Group projects, yards, and job sites where:

- Fuel, hydraulic, or lubricating oils > 55 gallons are stored or transferred.
- Refueling or maintenance of vehicles/equipment occurs.
- Generators, compressors, or hydraulic power packs are used.
- Hazardous materials (solvents, curing compounds, form release oils, etc.) are present.

3. REFERENCES

- EPA 40 CFR 112 – Spill Prevention, Control, and Countermeasure Rule
- Clean Water Act (33 U.S.C. 1251 et seq.)
- FDOT Section 107-1.14 – Environmental Protection
- STRAVIK Environmental Management Plan (STV-ENV-PLN-001)
- Hazard Communication (HazCom) Program (STV-HSE-P06)

4. DEFINITIONS

- Oil: Petroleum, diesel, gasoline, lubricants, or any oily mixture.

- Discharge: Any release that may reach surface water, storm drains, or soil.
- Secondary Containment: Structure or vessel preventing release beyond the primary container.

5. RESPONSIBILITIES

Role Responsibility

Corporate EHS Director Approves and reviews SPCC Plan annually.

Ensures all tanks > 55 gal have containment Project Manager and signage.

Maintains spill logs, inspection forms, and Environmental Coordinator contractor compliance.

Trains employees, performs inspections, HSE Manager and manages spill response drills.

Conduct daily visual checks and report any Foremen / Operators leaks or near misses.

Follow this SPCC Plan and STRAVIK EHS Subcontractors / Vendors standards.

6. STORAGE INVENTORY & SECONDARY CONTAINMENT

All petroleum and chemical containers shall be inventoried in the SPCC Tank and Drum Register (STV-ENV-REG-002A) with the following data:

- Tank ID / Location
- Product Type / Capacity
- Construction (Material)
- Containment Type (berm, double-wall, drip tray)
- Inspection Frequency
- Condition (OK / Damaged)
- Date of Last Inspection

Portable fuel tanks > 100 gal require secondary containment equal to 110 % of the tank volume.

7. PREVENTIVE MEASURES

- Refueling only at designated, bermed / lined areas.
- Tanks labeled "DIESEL – NO SMOKING" with capacity and contents.
- Daily inspection of hoses, valves, and pumps.
- Maintain spill kits (absorbents, pads, booms) within 50 ft of any fueling point.
- No fueling within 100 ft of storm drains or open water.
- Weather protection for containers and fueling points.

8. SPILL RESPONSE PROCEDURE

Step 1 – Stop the source: Close valves or upright container. Step 2 – Contain: Deploy absorbent socks / booms to limit spread. Step 3 – Report: Notify the HSE Manager and Project Manager immediately. Step 4 – Recover: Collect and dispose of contaminated materials properly. Step 5 – Record: Complete STV-ENV-REG-010 Spill Report Form within 24 hours.

If > 25 gallons released to ground or any amount enters water, report to:

- National Response Center (NRC): 1-800-424-8802
- Florida DEP Emergency Response Hotline: 1-800-320-0519

9. TRAINING REQUIREMENTS

- All personnel handling fuel or chemicals receive annual SPCC training.
- Spill-response drills conducted bi-annually (minimum).
- Records maintained in STV-ENV-REG-009 Environmental Training Records.

10. INSPECTION & MAINTENANCE

Inspection Item	Frequency	Responsible	Form
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Tank and Drum

Weekly Inventory Check	HSE Officer	STV-ENV-REG-002A	
Inspection Item	Frequency	Responsible	Form

Containment Integrity Environmental Weekly STV-ENV-REG-003A Inspection Coordinator

Spill Kit Inventory	Monthly	HSE Technician	STV-ENV-REG-004A
SPCC Drill Exercise	Semi-Annual	Project Manager	STV-ENV-REG-009

Defective containers → tag OUT OF SERVICE immediately until replaced.

11. RECORDS & DOCUMENT CONTROL

Retention Custodian Record Type Form Code Period

Tank and Drum Register STV-ENV-REG-002A	10 years	Environmental Coordinator
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Containment Inspection

STV-ENV-REG-003A Log	5 years	HSE Manager
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Spill Kit Inventory

STV-ENV-REG-004A Checklist	3 years	HSE Technician	
Training Records	STV-ENV-REG-009	10 years	HR / EHS Dept
Spill Incident Reports	STV-ENV-REG-010	10 years	Environmental Coordinator

12. PLAN REVIEW AND CERTIFICATION

This SPCC Plan shall be reviewed:

- Annually by the Corporate EHS Director; and
- Immediately after any spill event or regulatory change.

If oil storage exceeds 1,320 gallons, a Professional Engineer (PE) must certify this plan.

APPROVAL

Role	Name	Title	Signature	Date
Prepared By	[PREPARED BY]	[TITLE]		
Reviewed By	[QUALITY / HSE MANAGER]	[TITLE]		
Approved By	Michael Gaya	President		

This document is reviewed at least annually, or upon significant organizational, legal or operational change, and re-issued under document control per STV-GOV-POL-011.