



SPCC Self -Certification

BENEFITS

- **Create SPCC plans for all facilities in six easy steps.** Facility, Certification, Spills, Containers, Containment and Emergency Contacts are entered on six separate pages.
- **Provide compliance guidance while entering information.** Each step clearly and simply explains the regulatory guidelines applicable to the section of the plan.
- **Proactively mitigate spill risk factors.** Using the plan creation process, potential spills and container maintenance issues can be identified and addressed.
- **Receive maintenance reminder Alerts.** SPCC plans require that monthly maintenance logs are completed and automated reminders help facility personnel to comply.
- **Review company-wide completion of SPCC Plans.** Administrators have access to all facilities within one company or region for easy plan status including completed plans, in-process plans, not yet started facilities and disqualified facilities.

Create ready to sign SPCC plans for facilities that store oil products by documenting the size of oil storage containers used at the facility. In 2009, the Environmental Protection Agency established new regulations allowing certain types of facilities to “self-certify” without the expense of a professional engineer. This enables the facility owner to complete the required SPCC plan using existing facility resources.

Welcome, David Wight
Southwest 71
147 Tree Drive
Suite 1197
Baltimore, MD 21228 [Logout](#)

Step 4 - Oil Storage Containers (§112.7(a)(3)(ii))
Self-certification applies to facilities with above ground oil storage containers having a capacity equal to or greater than 5 U.S. gallons, but less than 5,000 U.S. gallons for any single container. Further, the aggregate of all storage containers must be equal to or greater than 1,320 gallons, but cannot exceed 10,000 U.S. gallons.

| | Location | Type | ID | Contents | Capacity |
|----------------------|----------------------------|------------------------------|------|---------------|----------|
| Edit | Plant Entrance | Tank | 2356 | Gasoline | 2000 |
| Edit | Outside NW Corner of Plant | Drum | 5678 | New Oil | 55 |
| Edit | Lumber Yard NW Corner | Tote | 6780 | Hydraulic Oil | 275 |
| Edit | Back Entrance | Hydraulic Elevator Reservoir | 8902 | Hydraulic Oil | 55 |

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SelfCert clearly explains the regulation requirements for each step in the process and then automatically checks the information entered to ensure compliance.

To qualify as a self-certifiable Tier I facility, the combined amount of oil products at the facility must not exceed 10,000 gallons and no storage container at the facility has a capacity greater than 5,000 gallons. The facility also has not had a spill in excess of 1,000 gallons in the past 3 years and the facility has not had 2 spills in excess of 42 gallons within any 12-month period in the past 3 years.



SPCC SelfCert

FEATURES

SPCC Plan Creation

Minimal amount of data entry required.
Electronic version stored for future review and printing.
Database-driven data collection enables custom reporting.
Secure login ensures data is viewed by authorized users.

Compliance Intelligence

Compliance requirements are built into the system.
Disqualified facilities are not allowed to complete plan.

Administrative Analysis

Administrators can assess plan creation process for company facilities.
Management can be alerted to disqualified facilities in timely fashion.

Automated Alerts

System generated alerts notify management when facilities are disqualified.
Facility personnel received maintenance and logging notifications.

Web Technology

Access the SPCC Plan creation system from any facility.
Updates can be immediately used by all facility personnel.

Integration

Seamless integration with new environmental modules.
Works with exiting conventional technologies and platforms.

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Welcome, David Wright
Southwest 71
147 Tree Drive
Suite 1197
Baltimore , MD 21228 [Logout](#)

Step 4 – Oil Storage Containers (§112.7(a)(3)(i))

Self-certification applies to facilities with above ground oil storage containers having a capacity equal to or greater than 55 U.S. gallons, but less than 5,000 U.S. gallons for any single container. Further, the aggregate of all storage containers must be equal to or greater than 1,320 gallons, but cannot exceed 10,000 U.S. gallons.

| | Location | Type | ID | Contents | Capacity |
|-----------------------|-------------------------------|------------------------------------|----------------------|----------------------|----------------------|
| Edit | Plant Entrance | Tank | 2356 | Gasoline | 2000 |
| Edit | Outside NW Corner of Plant | Drum | 5678 | New Oil | 55 |
| Edit | Lumber Yard NW Corner | Tote | 6780 | Hydraulic Oil | 275 |
| Edit | Back Entrance | Hydraulic Elevator Reservoir | 8902 | Hydraulic Oil | 55 |
| Add | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
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