

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN

KENAI PENINSULA RACING LIONS

December, 2010



EMERGENCY CONTACT INFORMATION

In the event of a spill, discharge, or mechanical failure of any tank or fuel distribution system, the following contact information is provided so a rapid response can be implemented as soon as possible. As the managers of the facility, Kenai Peninsula Racing Lions (KPRL) personnel assigned to the facility are responsible for notifying the appropriate parties below as soon as possible. As operators of the facility, the KPRL will be responsible for responding to spills (contracting if necessary), implementing response measures, and managing recovered materials and wastes in accordance with applicable Alaska State Law. KPRL will immediately notify owners of the property, Kenai Peninsula Borough (KPB) of any spill or discharge.

On-Site Contacts

Name	Title	Telephone
Jackie Leigh McGahan	President	907-398-7354
Richard McGahan	Director	907-252-1134

Response/Operations Contacts

Name	Title	Telephone
Jackie Leigh McGahan	President	907-398-7354
Richard McGahan	Director	907-252-1134

Spill Reporting/Regulatory Contacts

Name	Title	Telephone
Kenai Peninsula Borough	Marcus Mueller, Land Management Officer	907-714-2204 or 907-398-1122
Kenai Peninsula Borough	Dave Gottschalk, Environmental Compliance Manager	907-398-0390
Alaska Department of Environmental Conservation	Central Area Response Team	907-269-3063 or 800-478-9300 (24 hr)
National Response Center		800-424-8802 (24 hr)

Equipment/Response Contacts

Name	Type	Telephone
Alaska Oil Sales	Fuel Delivery	(907) 262-2250
S & R Pumping	Liquid Waste (oil/oily water)	(907) 335-5005

Waste Disposal Contacts

Name	Type	Telephone
Raven Enterprises	Spent Sorbents	(907) 262-4668
S & R Pumping	Liquid Waste (oil/oily water)	(907) 335-5005
Alaska Soil Recycling	Contaminated Soil	(907) 349-3333

1. Facility Description

A portion of the NE ¼ section 36, T6N, R11W, Seward Meridian, excepting Beaver Creek Alaska subdivision, commonly known as 490 Shotgun Drive, Kenai, Alaska

Facility Address and Telephone

490 Shotgun Drive, Kenai, Alaska 99611

Facility Owner, Address and Telephone

Kenai Peninsula Borough
144 N. Binkley
Soldotna, AK 99669
(907) 262-4441

Facility Operator, Address and Telephone

Kenai Peninsula Racing Lions
P.O. Box 2755
Soldotna, AK 99669
Jackie McGahan, President (907) 398-7354
Willa Tallman, Secretary

1.1. Facility Storage

This facility stores in designated areas:

Diesel fuel, not to exceed 200 gallons on site at any one time

Waste oil, not to exceed 200 gallons on site at any one time

Liquid calcium chloride in barrels, not to exceed 200 gallons on site at any one time

Gasoline, motor oil, and/or antifreeze may be on-site during events, but will not be stored on site.

No petroleum products or chemicals may be stored in any container exceeding 55 gallons.

1.2. Spill Response- Countermeasure for Discharge

A spill kit is located in the _____ containing appropriate tools, materials and storage for responding to spills. A list of the contents of the spill kit follows this section. The spill kit seal is inspected monthly as part of routine maintenance. A spill notification contact list is provided in this plan. Kenai Peninsula Racing Lions is responsible for cleanup of spilled fuel. In the event an insufficient supply of sorbent material is on-site to adequately respond to a spill, KPRL will call for additional absorbent from the Alaska Oil Sales office or from ADEC's Soldotna office.

Spill Kit Equipment

- | | |
|---------------------|---------------------------------|
| 1. 6 socks (3"x48") | 5. 30 dbl. Wt. Sheets (17"x19") |
| 2. 3 socks (3"x96") | 6. 2 pr. disposable gloves |

3. 2 pillows (15"x25")

4. 2 pads (8"x18")

7. 5 disposable bags

8. 1 spill guide

Large capacity containment boom and sorbents are available from the fuel vendor's Soldotna office and ADEC's Soldotna office.

1.3. Methods of Disposal

Oil soaked materials will be disposed in accordance with State of Alaska statutes. Spent sorbents will be disposed (incinerated) through a vendor in the Kenai-Soldotna area. Disposal of fuel and oily water recovered from the site would be coordinated through S&R Pumping or a similar contractor. Contaminated soil disposal would be coordinated through Alaska Soil Recycling or another ADEC-approved soil treatment contractor.

1.4. Contact List and Spill Reporting Procedure

In the event of a fuel spill at the site the facility personnel must contact the persons listed on page 2 and report the estimated volume and apparent source of the spill. The KPRL will be responsible for cleanup and making any necessary repairs to the system. KPRL will determine the cause of the spill, verify the volume of fuel spilled, and direct cleanup actions. KPRL will collect the information and report it to ADEC in accordance with the Discharge Notification Requirements.

- Any release to water will be reported as soon as the person has knowledge of the spill.
- Any release of oil to land in excess of 55 gallons will be reported as soon as the person has knowledge of the spill.
- Any release of oil to land in excess of 10 gallons but less than 55 gallons will be reported within 48 hours after knowledge of the spill.
- Records will be maintained of oil discharges from 1 to 10 gallons and reported to ADEC on a monthly basis.
- A single discharge of 1,000 gallons or two discharges of 42 gallons or more with one year will be reported to EPA in accordance with 40 CFR 112.4(a).

An emergency contact list is provided on page 2 of this plan and summarized below (next page).

Agency	Person	Phone
Kenai Peninsula Borough	Marcus Mueller	907-714-2204
KPB Environmental Compliance Mgr.	Dave Gottschalk	907 714-2355 or 398-0390
Alaska Oil Sales		907 262-2250
City of Soldotna	Utility Dept. (Sewer)	907 262-4205
Alaska Department of Environmental Conservation		907-262-5210 or 800-478-9300
National Response Center		800-424-8802

Response contacts are listed on Page 2 of this plan.

1.5. Personnel Training and Spill Prevention Procedures

1.5.1. Personnel Instructions

1. Operation and maintenance of equipment to prevent discharges
2. Discharge response procedures
 - a. Source control
 - b. Notifications
 - c. Cleanup procedures
 - d. Personal Protective Equipment
 - e. Waste handling and disposal
3. Pollution control laws and regulations
4. Contents of the SPCC Plan
5. Discussion of facility leaks/spills, malfunctions and preventive measures

1.5.2. Designated Person Accountable for Spill Prevention

The designated person at the facility accountable for spill prevention is the President and /or Director of KPRL as listed.

REPORT ALL

OIL AND HAZARDOUS SUBSTANCE SPILLS

ALASKA LAW REQUIRES REPORTING OF ALL SPILLS

During normal business hours

contact the nearest DEC Area Response Team office:

Central Area Response Team: Anchorage

Northern Area Response Team: Fairbanks

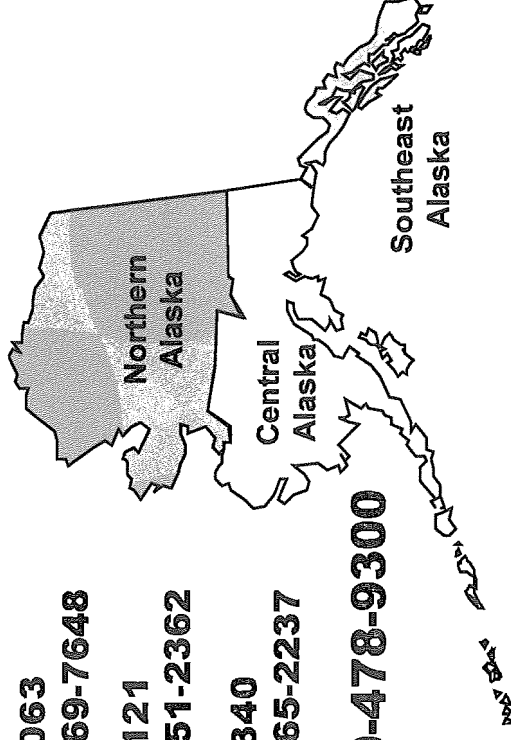
Southeast Area Response Team: Juneau

**269-3063
fax: 269-7648**

**451-2121
fax: 451-2362**

**465-5340
fax: 465-2237**

Outside normal business hours, call: 1-800-478-9300



Alaska Department of Environmental Conservation
Division of Spill Prevention and Response

Alaska Department of Environmental Conservation

Discharge Notification and Reporting Requirements

AS 46.03.755 and 18 AAC 75 Article 3

Notification of a discharge must be made to the **nearest** Area Response Team during working hours:

Anchorage: 269-3063
269-7648 (FAX)

Fairbanks: 451-2121
451-2362 (FAX)

Juneau: 465-5340
465-2237 (FAX)

OR

to the 24-Hour Emergency Reporting Number during non-working hours: **1-800-478-9300**

Notification Requirements

Hazardous Substance Discharges

Any release of a hazardous substance must be reported as soon as the person has knowledge of the discharge.

Oil Discharges

■ TO WATER

- Any release of oil to water must be reported as soon as the person has knowledge of the discharge.

■ TO LAND

- Any release of oil in **excess of 55 gallons** must be reported as soon as the person has knowledge of the discharge.
- Any release of oil in **excess of 10 gallons but less than 55 gallons** must be reported within 48 hours after the person has knowledge of the discharge.
- A person in charge of a facility or operation shall maintain, and provide to the Department on a monthly basis, a written record of any discharge of oil **from 1 to 10 gallons**.

■ TO IMPERMEABLE SECONDARY CONTAINMENT AREAS

- Any release of oil **in excess of 55 gallons** must be reported within 48 hours after the person has knowledge of the discharge.

Special Requirements for Regulated Underground Storage Tank (UST) Facilities*

If your **release detection system** indicates a possible discharge, or if you notice **unusual operating conditions** that might indicate a release, you must notify the Storage Tank Program at the nearest DEC Office **within 7 days**:

Anchorage: (907) 269-7504
Juneau: (907) 465-5200

Fairbanks: (907) 451-2360
Soldotna: (907) 262-5210

*Regulated UST facilities are defined at 18 AAC 78.005 and do not include heating oil tanks.



ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION

OIL & HAZARDOUS SUBSTANCES SPILL NOTIFICATION

ADEC SPILL #		ADEC FILE #		ADEC LC	
PERSON REPORTING		PHONE NUMBER		REPORTED HOW? Troopers phone fax	
DATE/ TIME OF SPILL		DATE/TIME DISCOVERED		DATE/TIME REPORTED	
LOCATION/ADDRESS		LAT.	SUBSTANCE TYPE A) CR EHS HS NC PW UNK B) CR EHS HS NC PW UNK		PRODUCT A) B)
		LONG.			
QUANTITY SPILLED <input type="checkbox"/> gallons <input type="checkbox"/> pounds	QUANTITY CONTAINED <input type="checkbox"/> gallons <input type="checkbox"/> pounds	QUANTITY RECOVERED <input type="checkbox"/> gallons <input type="checkbox"/> pounds		QUANTITY DISPOSED <input type="checkbox"/> gallons <input type="checkbox"/> pounds	
POTENTIAL RESPONSIBLE PARTY C-Plan Holder? YES <input type="checkbox"/> NO <input type="checkbox"/>			FACILITY TYPE		
SOURCE OF SPILL					<input type="checkbox"/> >400 GT Vessel?
CAUSE OF SPILL (List Primary Cause first)					<input type="checkbox"/> Accident <input type="checkbox"/> Human Factors <input type="checkbox"/> Structural/Mechanical <input type="checkbox"/> Other
CLEANUP ACTIONS					
DISPOSAL METHODS AND LOCATION					
RESOURCES AFFECTED/THREATENED (Water sources, wildlife, wells. etc.)		AIR	LAND	MARINE	FRESH
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SURF. AREA AFFECTED					
SURF. TYPE					
COMMENTS					

DEC USE ONLY

SPILL NAME, IF ANY		NAMES OF DEC STAFF RESPONDING		C-PLAN MGR NOTIFIED YES <input type="checkbox"/> NO <input type="checkbox"/>	
DEC RESPONSE <input type="checkbox"/> phone follow-up <input type="checkbox"/> field visit <input type="checkbox"/> took report		CASELOAD CODE <input type="checkbox"/> First and Final <input type="checkbox"/> Open/No LC <input type="checkbox"/> LC assigned		CLEANUP CLOSURE ACTION <input type="checkbox"/> NFA <input type="checkbox"/> Monitoring <input type="checkbox"/> Transferred to CS or STP	
STATUS OF CASE (circle)		OPEN CLOSED		DATE CASE CLOSED	
COMMENTS:					
REPORT PREPARED BY				DATE	