Oil Storage and Handling at NIST-Boulder

2 NIST S 7301.09 3 Issue Date: 09/08/2022 4 Effective Date 1: 09/30/2023 5 6 7 8 1. PURPOSE The purpose of this suborder is to establish the requirements and associated roles and 9 responsibilities regarding the handling of petroleum products and prevention, control and 10 reporting of petroleum spills at the NIST Boulder and WWV/WWVB facilities. 11 12 13 14 2. BACKGROUND 15 a. The Department of Commerce (DoC) Boulder Laboratories is comprised of NIST, the National Oceanic and Atmospheric Administration (NOAA), the National 16 Telecommunications and Information Administration (NTIA), and the General Services 17 Administration (GSA). 18 19 (1) The NIST Boulder Facility and NIST WWV/WWVB facilities each operate under 20 separate spill prevention control and countermeasures (SPCC) plans that identify 21 requirements and responsibilities for prevention and control of spills from petroleum 22 23 storage containers with a capacity greater than 55 gallons as required under 40 CFR 112. This suborder applies to NIST personnel and tenants in NIST-owned buildings. 24 25 (2) The GSA/NOAA area-of-responsibility (AOR) at the DoC Boulder Labs has a separate 26 SPCC plan and is not covered by this suborder. 27 28 (3) The NIST WWVH facility located near Kekaha (Kaui), Hawaii is not included in the 29 scope of this suborder since it is covered under a SPCC Plan produced by the Pacific 30 Missile Range Facility Barking Sands (U.S. Navy), on which the WWVH facility is 31

campus since the university has its own SPCC plan.

located.

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(4) This suborder does not apply to NIST personnel working on the University of Colorado

¹ For revision history, see Appendix A.

37 38 39 40		(5) Reporting of releases of chemicals other than petroleum products and all releases to stormwater, surface water or wastewater is covered under the NIST Boulder Accidental Hazardous Materials Release Reporting Procedure (AHMRRP).
41 42 43 44	b.	NIST P 7300.00 articulates NIST's commitment to making prevention, control and reporting of chemical and petroleum spills and releases in compliance with applicable regulations and permits an integral core value and vital part of the NIST culture by, in part:
45 46 47		(1) Complying with applicable laws, regulations, policies, permit terms and other promulgated safety and health requirements; and
48		(2) Abating deficiencies and taking actions to prevent incidents from occurring.
49 50 51	c.	NIST Boulder and WWV/WWVB must meet the requirements of 40 CFR Part 112.
52 53	d.	NIST Boulder must meet the requirements of:
54 55		(1) Industrial Discharge Permit, CIU-2021-4, A9962C2618_NIST;
56 57		(2) Municipal Separate Storm Sewer System COR042002; and
58 59		(3) The applicable Spill Prevention Control and Countermeasures (SPCC) Plan.
60 61 62	e.	NIST WWV/WWVB must meet the requirements of its Spill Prevention Control and Countermeasures (SPCC) Plan.
63 64	3	APPLICABILITY
65 66 67 68	a.	This suborder applies to the management of petroleum storage containers including storage tanks, oil-filled equipment, and drums with a capacity of 55 gallons or greater at the NIST Boulder and WWV/WWVB facilities.
69 70 71 72 73	b.	Reporting and cleanup of spills or releases of chemicals other than petroleum products and small quantities of petroleum products from containers not regulated under 40 CFR 112 (containers with a capacity less than 55 gallons) is addressed under NIST Suborder 7101.60, <i>Chemical Management</i> .
74 75	1	DEFEDENCES
75 76	4. a.	REFERENCES 40 CFR 112, Oil Pollution Prevention
, 0	a.	TO CITY 114, OH I OHIMOH I TEVERHOR

77 78	b.	6 CCR 1007-3, 264.56, Contingency Plan and Emergency Procedures
79 80	C.	6 CCR 1007-3, Part 279, Standards for the Management of Used Oil
81	d.	8 CCR 1507-25, Rules and Regulations Concerning Minimum Standards for the Operation of
82 83		Commercial Vehicles
84 85	e.	BRC 11-3, <u>Industrial and Prohibited Discharges</u>
86 87	f.	COR042002, Municipal Separate Storm Sewer System (MS4) Permit
88 89	g.	2017-2, Industrial Discharge Permit
90 91	h.	NIST Boulder Spill Notification Policy
92 93	i.	Spill Prevention, Control and Countermeasures Plan, NIST Boulder
94 95	j.	Spill Prevention, Control and Countermeasures Plan Amendment, NIST Boulder
96 97	k.	Spill Prevention, Control and Countermeasures Plan, NIST WWV/WWVB
98 99 100	I.	Steel Tank Institute (STI), Specifications SP001, SP031
101	5.	APPLICABLE NIST DIRECTIVES
102 103	a.	NIST S 7101.24: <u>Incident Reporting and Investigation</u>
104 105	b.	NIST S 7101.26: Workplace Inspection Program
106 107	c.	NIST S 7101.59: <u>Chemical Management</u>
108 109	d.	NIST O 7301.00: <u>Environmental Management</u>
110 111	e.	NIST S 7301.01: Environmental Management System
112 113	f.	NIST S 7301.07: <u>Chemical Waste Accumulation and Disposal at NIST Boulder</u>
114 115	g.	NIST S 7301.11: <u>Stormwater Management at NIST Boulder</u>
116	h.	NIST S 7301.13: Wastewater Management at NIST Boulder

117	6.	REQUIREMENTS
118	a.	General Requirements
119		
120		(1) Aboveground oil storage containers and tanks with a capacity of 55 gallons or more:
121		
122		(a) Shall be visually inspected on a monthly basis to ensure the integrity of the
123		container(s), and the inspections shall be documented;
124		
125		(b) Shall be equipped with secondary containment (e.g., double walled containers,
126		containment berms) with a capacity no less than 110% of the capacity of the largest
127		container if exposed to precipitation or 100% of the capacity of the largest container
128		if not exposed to precipitation; and
129		
130		(c) Shall be inventoried and included in the NIST Boulder or WWV/WWVB Spill
131		Prevention Control and Countermeasure (SPCC) Plans.
132		
133		(2) Oil filled equipment, OFE, (e.g., electric transformers) with a capacity of 55 gallons or
134		more:
135		
136		(a) Shall be inspected at a frequency specified by the equipment maintenance
137		specifications;
138		
139		(b) Shall be equipped with either secondary containment sufficient to prevent a release
140		from reaching wastewater, stormwater or surface water or written spill procedures for
141		containing a spill or discharge; and
142		
143		(c) Shall be inventoried and included in the NIST Boulder and WWV/WWVB SPCC
144		Plans.
145		
146	b.	Site Security
147		The following site security measures shall be met at each oil handling and storage area:
148		
149		(1) Access to starter controls on oil pumps shall be secured;
150		
151		(2) Master flow and drain valves shall be secured; and
152		
153		(3) Adequate lighting shall be present to deter acts of vandalism and assist in the discovery
154		of oil discharges.
155		
156		

157 158	c.	Equipment Specific Requirements:
159 160		(1) Requirements identified in the SPCC Plans and amendments in Appendices B, C and D shall be followed.
161 162 163	d.	Oil Spill Response Procedures
164 165		Any person observing a spill of a petroleum product from a tank, drum or oil-filled equipment shall take the following actions.
166 167 168		(1) Ensure that you, and all other personnel in the area, are safe (clear the spill area);
169 170		(2) Only if safe to do so, remove any ignition sources;
171 172		(3) Provide notification of the spill:
173 174		(a) Call extension 7777 to report the oil spill. From a non-system phone, call 303-497-7777
175 176		(b) Notify the Boulder Fire Department by calling 911 if any of the conditions listed
177 178		below apply:
179 180		i. Fire
181 182		ii. Ignition source cannot be safely removed
183 184		iii. A tank has ruptured
185 186		iv. Spill enters the storm sewer, sanitary sewer, creek or irrigation ditch
187 188		v. Spill is too large to mitigate with available spill control materials
189 190		(c) Contact the Boulder Safety, Health, and Environment Division (x5375, option 3).
191 192		(4) Provide information requested by the emergency responders and follow their guidance;
193 194		(5) Attempt to contain the spill only if the following criteria are met:
195 196		(a) Personnel know the source of the spill and are familiar with the hazards;

197		(b) Personnel can safely remove any ignition sources;
198 199		(c) The spill area is sufficiently ventilated; and
200		(e) The spin area is sufficiently ventuated, and
201 202		(d) Personnel have the training, personal protective equipment and supplies necessary to contain the spill.
202		(6) When containing a spill, the first priority is to prevent the oil from flowing into a storm
204		drain, stream, irrigation ditch or sanitary sewer;
205		(7) As applicable, contain spills on blockton or concrete and provent spills from flowing into
206 207		(7) As applicable, contain spills on blacktop or concrete and prevent spills from flowing into permeable surfaces; and
207		permeable surfaces, and
209		(8) Complete an incident report in accordance with NIST S 7101.24: Incident Reporting and
210		Investigation.
211		Tive esting at the time of time of the time of the time of the time of the time of time of the time of the time of time of time of the time of tim
212	e.	Spill Reporting
213		
214		(1) All releases shall be reported in accordance with the SPCC Plan applicable to the facility
215		on which the spill occurred;
216		
217		(2) Releases of quantities less than those specified in the SPCC Plan shall be reported in
218		compliance with the NIST Boulder Spill Notification Policy;
219		
220		(3) Releases of hazardous materials or incident presenting a risk of a release during transport
221		shall be reported to the nearest law enforcement agency as required under 8 CCR 1507-
222		25;
223		
224		(4) Releases of petroleum products and chemicals shall be reported in accordance with the
225		requirements of the NIST Boulder Spill Notification Policy, including:
226		
227		(a) Notification of supervisor;
228		
229		(b) Notification of DoC Police and ESO Emergency Manager;
230		(a) Natification of Davidson Fine December (011) in the assent of
231		(c) Notification of Boulder Fire-Rescue (911) in the event of:
232		i A release that connet be controlled by personnel.
233		i. A release that cannot be controlled by personnel;
234 235		ii. A release entering surface water/stormwater/storm sewer/sanitary sewer; or
235 236		ii. A release entering surface water/storin water/storin sewer/samtary sewer, or

237		iii. A ruptured tank;
238		
239		(d) Notification of BSHED;
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241		(e) Notification of Division Chief; and
242		(0. N) (0. C. D (1. N. 1. D (1. C. D
243		(f) Notification of DoC Boulder Labs Board of Directors.
244		(5) M 1
245		(5) Make verbal reports of releases to CDPHE, CDLE and the City of Boulder, Water
246		Quality and Environmental Services (dependent upon release pathway) within 24 hours
247		after discovery of the release; and
248		(C) Solverite with a second to the second of the different of the C of S with in Second or the second of the secon
249		(6) Submit written reports to the agencies identified in 6.e(5) within five business days.
250	c	In an action a by NIST management on contractors
251	f.	Inspections by NIST personnel or contractors
252		(1) Tanks shall be inspected in accordance with the requirements of STI SD001.
253 254		(1) Tanks shall be inspected in accordance with the requirements of STI SP001;
255 255		(2) Leaks, malfunctions, damage or other noncompliant conditions must be reported to the
256		chief of the division owning the tank;
257		emer of the division owning the tank,
258		(3) Repairs shall be made in accordance with the requirements of STI SP031; and
259		(5) Repairs shall be made in accordance with the requirements of \$11 \$1 \$51, and
260		(4) Releases must be reported to DoC Police immediately.
261		(·)
262	g.	Inspections by regulatory agencies
263	υ	
264		(1) The U.S. Environmental Protection Agency (EPA), Colorado Department of Public
265		Health and Environment (CDPHE), Colorado Department of Labor and Employment
266		(CDLE), City of Boulder Water Quality and Environmental Services (WQES) have the
267		authority to conduct announced or unannounced inspections of federal workplaces and
268		operations in order to verify regulatory compliance. All NIST personnel will cooperate
269		fully during any such inspection. The Chief of BSHED shall be notified whenever
270		CDPHE and/or EPA inspectors request access to NIST facilities and will assign an OSHE
271		representative to coordinate the inspection process; coordination requirements include:
272		
273		(a) Notifying the affected OU(s) of the inspection when permitted by the agency
274		performing the inspection;
275		

276 277		(b) Accor	mpanying ² the representative(s) of the inspecting agency while on-site; and
277		(c) Docu	menting the observations of the inspectors, including photographing areas
279		` /	egraphed by the representative(s) of the agency performing the inspection.
280		F	8
281		(2) OUs, in c	coordination with the Boulder Laboratory Board of Directors and BSHED Chief
282		will abate	e any negative findings identified during the inspection in accordance with
283		CDLE, C	DPHE and/or EPA instructions and the requirements of this suborder; and
284			
285		(3) The NIST	Γ Management Resources, Boulder Business Operations Group Leader and
286		BSHED (Chief, in coordination with affected OUs, will take the lead on all inspection-
287		related co	orrespondence with CDLE, CDPHE and/or EPA.
288			
289	h.	Training.	
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291		` /	ulder and WWV/WWVB personnel identified as having duties related to
292			n storage tanks, oil-filled equipment or other containers of petroleum products
293		with a cap	pacity of 55 gallons or greater shall complete:
294			
295		` / -	Prevention Control and Countermeasures training specific to the facility at
296		which	the person performs their duties;
297			NAME OF TAXABLE AND ADDRESS TO A DATABLE AND ADDRESS TO
298		i.	NIST S 7301.09: SPCC Training for Division 184;
299			NIGT C 7201 00 D 11 C 'II D C . 1 1 C
300		ii.	NIST S 7301.09: Boulder Spill Prevention, Control and Countermeasures
301			Training for Division 194
302 303		iii.	NIST S 7301.09: Spill Prevention, Control and Countermeasures Training for
304		111.	Division 647; or
305			Division 647, or
306		iv.	NIST S 7301.09: Spill Prevention, Control and Countermeasures Training for
307		14.	Division 688 (Boulder and WWV/WWVB);
308			Division 000 (Boulder and WWW WD),
309		(b) The t	raining specified in OSH suborders, or equivalent training specified by the OU,
310		` '	cable to the duties assigned to them; and
311		T I X	
312		(c) Retra	ining identified by the Official First-Level Supervisor whenever inadequacies in
313		` /	nployee's knowledge indicate the need for retraining.

 $^{^2}$ For workplaces outside of NIST Boulder, OSHE will coordinate with the responsible OU to ensure an OU representative performs j(1)(b) and j(1)(c)

i. Evaluation of Compliance 314 The NIST Boulder Oil Storage and Handling program manager shall conduct a compliance 315 audit of this program on an annual basis. 316 317 j. Records 318 319 (1) Reports of releases shall be kept on file for no less than three years; 320 321 322 (2) Releases shall be tracked in a spreadsheet or database; and 323 (3) Records of inspections of petroleum storage tanks and oil-filled equipment shall be 324 maintained in accordance with the applicable SPCC Plan. 325 326 327 7. **DEFINITIONS** 328 Definitions common to all NIST Environmental suborders can be found in NIST O 7301-00. 329 The definitions specific to this suborder are as follows: 330 331 a. Aboveground Storage Tanks (ASTs) – Any container or a combination of containers, 332 including structures and appurtenances connected to them, constructed of non-earthen 333 materials, used to contain or dispense fuel products or oil having at least ninety percent of the 334 volume of the container, including connected pipes, above the surface of the ground, if not 335 permanently closed. This includes tanks located indoors or in vaults below the surface of the 336 337 ground. 338 339 b. Discharge – Any spilling, leaking, pumping, pouring, emitting, emptying, dumping, addition of, introduction of any pollutant into waters of the state, or the placing of any pollutant in a 340 location where it is likely to pollute. 341 342 c. Occupant Emergency Plan – A plan that describes the actions that NIST employees and 343 344 associates should take to ensure their safety if a fire or other emergency situation occurs. 345 d. Oil – Any kind of oil, in any form, including petroleum, fuel oil, gasoline, diesel fuel, 346 synthetic oils, mineral oils, or oil refuse; fats, oils, or greases of animal, fish, or marine 347 mammal origin; vegetable oils, including oils from seeds, nuts, fruits, or kernels. 348 349 e. Oil-filled Equipment – Equipment, including hydraulic equipment and oil-filled 350 transformers, containing 55 or more gallons of petroleum products except for storage tanks, 351 as defined in Section 7.a. 352

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f. Oil-Handling Personnel - Employees, including associates, engaged in the maintenance of 354 regulated oil storage containers (e.g. drums, tanks, oil filled operational equipment), oil 355 transfer operations, inspection of oil storage containers, and emergency response. 356 357 g. Petroleum Products - Gasoline, diesel, heating oil, grease, lubricating oil, hydraulic oil/fluid, 358 pump oil and similar products refined from crude oil. 359 360 h. Release – Any spilling, leaking, pumping, pouring, emitting, emptying, discharging, 361 injecting, escaping, leaching, dumping, or disposing into the environment, including the 362 abandonment or discarding of barrels, containers, and other closed receptacles containing any 363 hazardous substance or pollutant or contaminant except vehicle emissions, application of 364 fertilizer, and permitted releases. 365 366 367 i. <u>Secondary Containment</u> – A means to contain a spill from an oil storage container. Secondary containment may consist of drain covers over floor drains, berms surrounding 368 storage containers, double-walled tanks or other means to contain the release of a container's 369 contents in the event of a failure. 370 371 j. Spill – Any release of oil outside of its intended container. 372 373 k. Spill Prevention, Control, and Countermeasure Plan (SPCC Plan) – The document required 374 by 40 CFR Part 112 that details the equipment, workforce, procedures, and steps to prevent, 375 control, and provide adequate countermeasures to a discharge. 376 377 1. Used Oil – Engine, hydraulic, lubricating or pump oils that are no longer wanted or have 378 been rendered unusable following use. 379 380 381 m. WWV/WWVB – NIST broadcast facility near Fort Collins, Colorado 382 383 384 8. ACRONYMS 385 Acronyms common to all NIST Environmental suborders can be found in of NIST O 7301.00. The acronyms specific to this suborder are as follows: 386 387 388 a. AHMRRP – NIST Boulder Accidental Hazardous Material Release Reporting Procedure 389 b. AMD – NIST Acquisitions Management Division 390

c. AST – Aboveground Storage Tank

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d. BRC – Boulder Revised Code e. BSHED – NIST Boulder Safety, Health, and Environment Division f. CCR – Code of Colorado Regulations g. <u>CDLE</u> – Colorado Department of Labor and Employment h. CDPHE – Colorado Department of Public Health and Environment i. CFMO – NIST Chief Facilities Management Officer j. CFR – Code of Federal Regulations k. <u>CSO</u> – Chief Safety Officer 1. DoC – United States Department of Commerce m. EPA – United States Environmental Protection Agency n. ESC – Executive Safety Committee o. GSA – General Services Administration p. NIST – National Institute of Standards and Technology q. NOAA – National Oceanic and Atmospheric Administration r. NTIA – National Telecommunications and Information Administration s. <u>OFE</u> – Oil-Filled Equipment OFPM – NIST Office of Facilities and Property Management u. OSHE – NIST Office of Safety, Health, and Environment

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 432 w. RCRA – Resource Conservation and Recovery Act

v. OU – Organizational Unit

434 435	х.	SPC	<u>C</u> – Spill Prevention Control and Countermeasures		
435 436	V	STI-	- Steel Tank Institute		
437	у.	<u>511</u>	Steel Talk Histitate		
438					
439	9.	RES	PONSIBILITIES		
440		Role	s and responsibilities common to all NIST Environmental suborders can be found in		
441		Secti	ion 8 of NIST O 7301.00. The roles and responsibilities specific to this suborder are as		
442		follo	ws:		
443					
444	a.	Chie	f Safety Officer		
445		As N	IIST's designated Environmental Manager, the CSO is responsible for overseeing		
446		NIST	Γ's efforts in complying with the requirements identified in this suborder.		
447					
448	b.	OU I	<u>Directors</u>		
449					
450			Establishing implementing policies and procedures, as needed, to meet the requirements		
451		C	f this suborder;		
452		(2) T			
453		` ′	(2) Ensuring subordinate managers have the authority, resources, and training needed to		
454 455		1	mplement OU-established policies and procedures; and		
455 456		(3) I	Ising OLI funds to pay any civil penalties identified in regulatory inspections and		
450 457		(3) Using OU funds to pay any civil penalties identified in regulatory inspections and resulting from regulatory violations in their respective OUs.			
458		1	estiting from regulatory violations in their respective oos.		
459	c.	Divi	sion Chiefs and Group Leaders		
460					
461		(1)	Ensure that adequate spill control materials are procured for all division-owned tanks		
462		. ,	and OFE;		
463					
464		(2)	Ensure that all division-owned tanks and oil-filled equipment are inspected in		
465			compliance with the applicable industry standards and SPCC Plan for the facility on		
466			which the tank is located;		
467					
468		(3)	Ensure that work orders for inspection and maintenance of any division-owned tanks		
469			are submitted with adequate time to ensure that inspections and maintenance are		
470			performed in a timely manner;		
471					
472		(4)	Ensure that inspection records for all division-owned tanks and OFE are maintained in		
473			compliance with the SPCC Plan;		

474 475 476		(5)	Ensure that division personnel are trained to operate petroleum storage tanks and oil-filled equipment in compliance with the SPCC Plan;
477 478		(6)	Ensure that any release of a petroleum product is reported to BSHED;
479 480		(7)	Ensure that division personnel are trained in requirements for reporting releases;
481 482 483		(8)	Make available to inspectors all relevant information which pertains to the inspection and operation of petroleum storage tanks;
484 485 486		(9)	Ensure that corrective actions are made to address an inspection finding relevant to tanks or OFE owned by the division; and
487 488 489 490		(10)	Ensure that deficiencies or violations resulting from regulatory inspections of areas operated by that division are addressed in the timeframe required by the regulatory agency.
491 492	d.	Worl	xplace Supervisors
493 494		(1)	Ensure that regulatory inspectors are provided access to areas under their supervision;
495 496 497		(2)	Upon receiving monthly or annual inspection reports or testing reports, ensure that corrective actions are performed in the timeframe specified in the inspection report or in accordance with the SPCC Plan and the applicable STI standard;
498 499 500 501		(3)	Ensure that group leader and division chief are informed of conditions out of compliance with the SPCC Plan.
501 502 503	e.	All E	Employees and associates
504 505 506		(1)	Ensure that observed petroleum releases are reported in compliance with the AHMRRF and SPCC Plan for the site on which the release occurred; and
507 508 509		(2)	Operate petroleum storage tanks and oil-filled equipment in accordance with the SPCC Plan and the manufacturer's instructions;
510 511	f.	<u>BSH</u>	ED Oil Storage and Handling at NIST Boulder Program Manager
512 513		` '	Act as the NIST point of contact with regulatory agencies for oil storage, spill prevention nd control issues;

514 (2) 515 516	Maintain overall compliance with this suborder and applicable federal, state, and local regulations;
	Perform an internal compliance evaluation once per calendar year at a minimum to verify ongoing compliance with this Suborder;
	Communicate the regulatory requirements of this suborder to affected personnel;
	Maintain this suborder and keep it up to date;
	Review inspection reports;
526 (7) 527	Maintain the following records:
528 529	(a) Oil spill reports identified in Section 6.e
530 531	(b) Regulatory correspondence
532 533	(c) Compliance evaluation reports
534 535	(d) Required training records
536 537	(e) SPCC Plan
538 (8) 539 540	During normal working hours, provide emergency response support to the DoC Police and ESO Emergency Manager, including:
541 542	(a) Assisting in containing and cleaning up oil spills
543 544 545	(b) Disposing of all oil spill cleanup material (<i>e.g.</i> , absorbent pads, granular absorbent, recovered liquids)
546 547	(c) Providing regulatory agency notifications as required
548 549	(d) Assisting AMD with procuring contractor services for emergency cleanup actions
	Coordinate or conduct oil spill response training for applicable employees and associates at NIST Boulder and WWV/WWVB;

553 554	(10)	Report releases of petroleum products to the Colorado Department of Public Health and Environment, Colorado Department of Labor and Employment Division of Oil and
555		Public Safety and/or City of Boulder Water Quality and Environmental Services as
556		required under the Industrial Discharge Permit (wastewater), Municipal Separate Storm
557		Sewer System (MS4) Permit (stormwater) or SPCC Plan.
558	(11)	
559	(11)	Serve as the contracting officer representative (COR) or technical point-of-contact for
560		the following contracts:
561		() D
562		(a) Development or revision of SPCC Plans for NIST Boulder and WWV/WWVB;
563		
564		(b) Hazardous waste management services, which includes some spill response
565		services; and
566		
567		(c) Emergency mitigation and/or remediation of spills of chemicals or petroleum
568		products.
569	(4.5)	
570	(12)	Provide support to NIST Boulder personnel, including identifying appropriate spill
571		control materials
572	(10)	V. 10 11 (CCD 100F 2 D 250 10 1 1
573	(13)	Verify compliance with 6 CCR 1007-3, Part 279 if used oil containers are observed
574		during periodic inspections of Hazardous Waste SAAs as required under NIST S
575		7301.07 Chemical Waste Accumulation and Disposal at NIST Boulder;
576	(1.4)	
577	(14)	Use reports from stormwater inspections to identify any spills or releases;
578	/4 = \	
579	(15)	Prepare and submit an annual summary report to the BSHED Chief; and
580	(4.5)	
581	(16)	Compile, analyze, and report inspection data periodically at the direction of the CSO.
582	3 77 0 5	
583 g	. NIS	Γ Boulder, Emergency Services Office, Emergency Manager
584	(4) T	
585	` '	Ensure that Occupant Emergency Plan is followed during response to any emergency;
586	a	and
587	/=\ -	
588	` ′	nform the DoC Boulder Labs Boulder Board of Directors of the emergency and the
589	r	nature of the response.
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593 594	h.	Department of Commerce Police
595 596		(1) Secure areas around reported releases;
597 598		(2) Notify Emergency Manager of release;
599 600		(3) Serve as incident commander until relieved; and
601 602 603		(4) Assist emergency responders from outside agencies (Boulder-Fire Rescue) with accessing the DoC Boulder labs facility and locating the release.
604 605	i.	NIST Chief Facilities Management Officer (CFMO)
606 607 608		(1) Ensure all tanks and OFE owned by OFPM are inspected and maintained in compliance with the SPCC Plan;
609 610		(2) Ensure leaks from ASTs and/or OFE owned by OFPM are reported to BSHED and information required for reporting to regulatory agencies is provided;
611 612 613		(3) Communicate any proposed project that may result in adding a permanent petroleum storage tank or oil-filled equipment to BSHED;
614 615 616 617 618 619		(4) Ensuring secondary containment equal to no less than 110% of the storage capacity of the tank if exposed to precipitation or 100% of the storage capacity of the tank if not exposed to precipitation is installed for all new petroleum storage tanks or container storage areas; and
620 621 622		(5) Ensure specifications for operation and maintenance of new tanks or OFE are turned over to the division owning the tank or equipment.
623 624	10	. AUTHORITIES
625	10	Authorities common to all NIST Environmental Compliance and Management suborders can
626 627		be found in NIST O 7301.00. The authorities specific to this suborder are as follows:
628 629	a.	Inspectors and inspection team members are authorized to:
630 631 632		(1) Enter without delay, and at reasonable times, any building, installation, facility, construction site, or other area, workplace, or environment where tanks or OFE are located. Escort may be required into areas with significant hazards present.

633		(2) Consult with a reasonable number of employees during inspection.			
634					
635		(3) Question privately any worker, supervisor, or manager in charge of the workspace.			
636					
637		(4) Deny the right of accompaniment to any person whose participation interferes with a fair			
638		and orderly inspection.			
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640	b.	Personnel, emergency responders or contractors responding to a reported spill are authorized			
641		to:			
642					
643		(1) Enter without delay any building, installation, facility, construction site, or other area,			
644		workplace, or environment in which a release has occurred or access is required to			
645		mitigate a release in a nearby area.			
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648	11. DIRECTIVE OWNER				
649		Chief Safety Officer			
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652	12	. APPENDICES			
653	a.	Revision History			
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Appendix A. Revision History

Version #	Approval Date	Effective Date	Brief Description of Change
1	06/08/2021	06/08/2021	Initial document
2	01/03/2022	01/03/2022	Administrative changes. Removed embedded SPCC Plans since documents are available on the program web page. Added new wastewater permit number.
3	09/08/2022	09/30/2023	All OFPM responsibilities consolidated under CFMO. Secondary containment requirements clarified. References to SNP changed to AHMRRP. Updated footer. NOTE: Effective date was originally TBD due to the COVID-19 pandemic. It was updated on 4/17/23.

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