Ms. Christina Browning

City of Phoenix Aviation Department

Planning & Environmental Division

2485 E. Buckeye Road

Phoenix, AZ 85034

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[AVN-Stormwater@phoenix.gov](mailto:AVN-Stormwater@phoenix.gov)

Subject: Spill Prevention, Control, and Countermeasure (SPCC) Plan

Annual Review Certification

Dear Ms. Browning:

This letter acknowledges that reviewed their facility Spill Prevention, Control, and Countermeasure (SPCC) Plan (Plan) on .

In the past year, there has not been a change in the facility’s design, construction, operation, or maintenance that materially affects the facility’s potential for an oil discharge. Changes that would trigger a required update to the SPCC plan are listed on page 2. We understand that if relevant changes occur at the facility, an amendment is required to the Plan.

Changes 1 through 6 trigger a technical amendment to the Plan to address changes and updates must be certified by a Professional Engineer (PE). A Manager may do non-technical amendments, including Changes 7-8. In the future, if an amendment is required, we understand that it must occur no later than six (6) months after the change occurs and that the Plan must be implemented as soon as possible following any technical amendment, but no later than six (6) months from the date of the amendment. Once the Plan has been amended, we will send in a revised and certified copy to the City of Phoenix Aviation Department.

Thank you,

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(Signature)

cc:

Changes that require a technical amendment:

1. Commissioned or decommissioned any containers;
2. Replaced, reconstructed, or moved any containers;
3. Reconstructed, replaced, or installed any piping systems;
4. Conducted any construction or demolition that has altered secondary containment structures;
5. Changed any products or services; or
6. Revised the standard operation, modified testing/inspection procedures, or used new or modified industrial standards or maintenance procedures.

Changes that require a non-technical amendment:

1. Change in the name or contact information of individuals responsible for the implementation of this Plan; or
2. Change in the name or contact information of spill response or cleanup contractors.