



Montgomery County Government
Building and Codes Department

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**Pollution Prevention: Montgomery County Requirements for
Storm Water Pollution Prevention Plans and
Spill Prevention, Control and Countermeasure Plans**

All Montgomery County Departments must be evaluated for NPDES compliance by the Storm Water Control and Regulation Program and, if necessary, write and submit to the Storm Water Program a Storm Water Pollution Prevent Plan (SWPPP) and Spill Prevention, Control and Countermeasure Plan (SPCCP) for operations that may fall under the MS4 permit. These plans must be evaluated yearly and updated as necessary. The organizations under the coverage of the MS4 must maintain proper compliance records and be audited yearly to ensure that all components of Montgomery County Government remain in compliance with state and federal NPDES Phase II requirements.

All businesses in the county that are operating under a TDEC discharge permit must submit a copy of the permit to the Storm Water Coordinator on a yearly basis. Further, if a business or industry does not have a separate TDEC discharge permit or waiver, that operation is subject to review and inspection under the Montgomery County Storm Water Control and Regulation Program. After review of an individual business, the Coordinator may require that business to submit a SWPPP and/or SPCCP to the Storm Water Program, and maintain inspection and storm water facility upkeep records. The program records, including the SWPPPs and SPCCPs are subject to yearly audits by the Storm Water Coordinator to insure program compliance.

The Spill Prevention, Control and Countermeasure Plan must include at a minimum the following information:

- (1) The hazardous materials covered in the plan, including the reportable quantity for each hazardous material (measured in pounds if a solid and in pounds and gallons if a liquid)
- (2) Any containment and diversionary structures or equipment (where appropriate)
- (3) Inspection, maintenance and testing procedures for storage and containment areas

- (4) A list of emergency response equipment which includes the locations of the equipment and a description of the capabilities of the equipment
- (5) A description of programs that addresses both new employee training and regular routine employee training in spill prevention, actions to take in the event of a spill and evacuation plans.
- (6) A description of discharge detection devices and emergency warning systems
- (7) A list of on-site emergency coordinators and the qualifications of on-site trained employee responders
- (8) A description of evacuation procedures and employee assembly points
- (9) General response and clean-up protocols by substance or substance class
- (10) Specific on-site containment, treatment or removal plans
- (11) Procedures for supplying written reports to the Storm Water Coordinator
- (12) A description of the record-keeping process for responses to spill incidence.

All Storm Water Pollution Prevention Plans must follow the requirements and guidelines set forth by the Tennessee Department of Environment and Conservation (TDEC), Division of Water Pollution Control (WPC). These requirements and guidelines can be found at:

<http://www.state.tn.us/environment/wpc/>

An example of a SWPPP can be found in the Tennessee Erosion and Sediment Control Handbook:

http://tennessee.gov/environment/wpc/sed_ero_controlhandbook/

**Any question should be directed to the
Montgomery County Building and Codes Department,
Storm Water Program Coordinator: (931) 648-5718**

Prepared by the Montgomery County Storm Water Coordinator