

Stormwater / SPCC Annual Review - 2026

What control measures do we use to prevent spills/leaks from polluting waterways?

- Good housekeeping
- Secondary containment
 - All oil containers greater than 55 gallons are required to have secondary containmnet.
- Spill Training
- Maintenance of controls
 - Catch basins and outfalls
 - Oil/water seperators
 - Drain filters
- If you are transferring oil or other liquids between containers/vessels, do not leave the transfer operation unattended.
- Use drip pads/buckets to control drips or leaks at connection points.
- Clean up any leaks or spills immediately.
- Spill kits



What monitoring and inspections are required?

- The EHS department conducts monthly/quarterly and annual inspections of stormwater and oil storage areas. Contact EHS whenever there is a spill or other stormwater / oil storage issue.
- EHS keeps all monitoring, recordkeeping and reporting records.

How can I help?

- Never use a storm drain or ditch for waste disposal.
- Keep lids closed on waste bins.
- If contaminated materials must be stored outside, cover them with a waterproof tarp
- Do not store potential pollutants near roof downspouts or storm drain inlets.
- Never hose down a spill or leak. Use dry cleanup methods like sweeping.

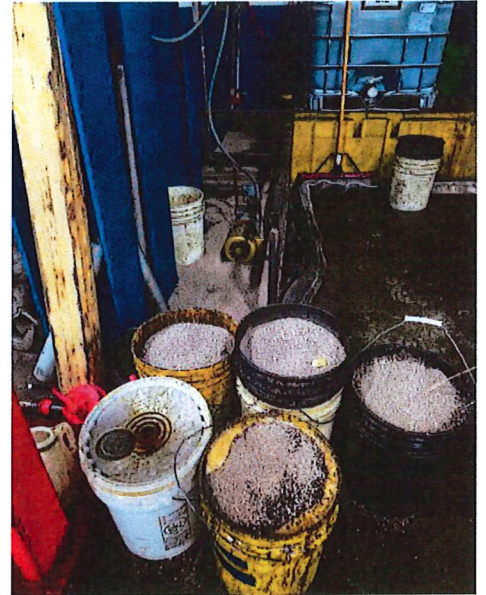


What has been the spill history over the last year?

6/9/2025:

Valve left open in the press room leading to oil spill contained in the area. Randy Hites, Kevin Jones, and Ed Shambaugh involved in cleanup. Spill cleanup went as planned. Could have vacuumed instead of using so much oil dry.

Lessons learned: Inspect areas after transfer operations.



11/4/2025:

Small oil spill under Broshco lean-to. The valve was found to be broken after GFL left after collecting used oil. Marijan Grogoza and Kevin Combs were involved in the cleanup. It was a good catch by Kevin that the area was inspected after GFL left. The cleanup went smoothly with nothing reaching a water course or company property.

