



Example of Wastewater Spill and Control Plan

This document is an example response for the requirement of providing a Wastewater Spill and Control Plan. The details in this example below are not real companies, people or phone numbers. You will need to complete your IPM Plan with all of the details specific to your food pod operation.

Wastewater Spill and Control Plan for ABC Pod

1. Have you designated someone as your point person to be responsible for implementing your wastewater spill and control plan?

Yes. The site owner & manager is Bob Pod. Contact phone number is 555-555-555; email is bob@ podmail.com.

- 2. Outline the cleanup protocol for your staff if there is a wastewater spill, including:
 - a. Response Time, Containment Plan, Procedures for Disposal
 - i. Upon noticing a spill, contact Bob Pod immediately via text message or phone call @ 555-555-5555
 - ii. The source of the spill will be identified and stopped as soon as possible. If the source of the spill is the main grease diverter, ALL carts will immediately stop discharging gray water until the tank is emptied.
 - iii. A perimeter around the spill will be established within 10 minutes, using small cones and/or caution tape found in the onsite spill management kit.
 - Diatomaceous earth (DTE), found in the spill management kit, will be spread over all exposed graywater within half an hour of spill discovery. Staff or food cart operators will use KN95 masks while handling DTE to prevent inhalation, and will wash hands after contact.
 - v. Once the spill is completely absorbed, wet DTE may be shoveled and disposed of, using contractor trash bags and placed in the waste management trash dumpster.
 - vi. If the cause of the spill is the main grease diverter, XYZ Cleanup will be contacted at 555-666-7777 by the next business day for service.
 - vii. If the cause of the spill is an individual cart malfunction, the cart will be repaired before it can resume operation.
 - viii. If the cause of the spill is cart operator error or negligence, the operator will be fined \$100 per incident. In the case of repeated incidents, a cart operator may be asked to leave the cart pod.

847 NE 19th Ave Suite 350 • Portland, OR 97232 • mchealthinspect.org • Phone: 503.988.4163 • Fax: 503.988.9387

Environmental Health Services



- 3. Outline the cleanup and disposal procedures for your food cart operators if there is a wastewater spill.
 - a. Procedure is the same as 2. Responsibility to begin communications and spill management lies with whoever discovers it.
- 4. Outline how you will be educating or training your staff and the food cart operators of their respective duties.
 - a. Staff will receive training on the use of the spill kit and communication procedures.
 - b. Cart operators will be required to sign a copy of spill procedures as a provision of their lease.
 - c. Copies of this cleanup protocol will be posted inside each cart, inside the waste management shed, and in the spill management kit.

5. What are your notification procedures if there is a wastewater spill?

- a. Designated point person is Bob Pod @ 555-555-5555
- b. Contact information and protocol is posted inside each cart, inside the waste management shed, and in the spill management kit.
- c. If remediation or repair is required beyond absorption and disposal of spill contents, point person will contact XYZ Cleanup for assistance.

Contents of Spill Management Kit

- 2 25-lb bags of Floor-Dry Diatomaceous Earth (DTE)
- 3 KN95 masks for use while handling DTE
- 3 pairs of nitrile gloves
- 1 roll of caution tape
- 12 small plastic caution cones
- 1 small shovel
- 1 box of construction-grade trash bags
- Laminated sheet of Spill Management Protocol

847 NE 19th Ave Suite 350 • Portland, OR 97232 • mchealthinspect.org • Phone: 503.988.4163 • Fax: 503.988.9387