

8. If Batch Discharge, list Frequency of Batches per Time Period (e.g., 1/wk) _____
List Volume Per Batch _____
9. List Constituents of Continuous Discharge and Daily Discharge Volumes of Each:

10. List Constituents of Batch Discharge and Volume of Each Per Event:

11. Describe any previous spill events for this facility and corrective actions taken to prevent future occurrences:

12. Check all security provisions and warning signs used at this facility:
- | | |
|--------------------------|------------------------------------|
| _____ Lighting | _____ Locked Entrances to Facility |
| _____ Fencing | _____ Locks on Drain Valves and |
| _____ Security Personnel | _____ Pumps for Chemical |
| | _____ Storage Tanks |
| _____ Controlled Access | _____ Television Monitoring in |
| _____ Guard House | _____ Areas Susceptible to Spills |
| _____ Visitor Passes | _____ Other; provide details |
13. Describe procedures to be followed in response to a spill at the facility, and for modifying the Slug Control Plan when necessary. (Attach any Forms Used)

14. Describe any spill prevention and response training given to employees:

15. List any materials stored, including quantities:

16. List constituents of stored materials:

17. Do drains exist in proximity to the storage area? ____ Yes ____ No

18. Describe adequacy of containment structures around storage and transportation areas:

19. Attach drawings showing the facility layout and process flow diagrams.

***SDPC – Slug Discharge Prevention and Control**

5/2012