

SURVEY OF INDUSTRIAL USER SLUG POTENTIAL

Facility Name: _____
Facility Address: _____
SDPC* Plan/Emergency Contact: _____
Emergency Phone: _____
Secondary Contact: _____
Emergency Phone: _____

If extra space is needed for any item(s), attach a separate page, and indicate the item number(s).

1. Does this facility have a Spill Control or Slug Control Plan?
Yes____ No____ If so, attach copy, and fill out all information not found in attached Plan.

2. Workdays: M____ T____ W____ T____ F____ S____ S____

3. Shift per Workday	1. _____	2. _____	3. _____
Number of Employees per Shift	_____	_____	_____
Shift Start time	_____	_____	_____
Shift End Time	_____	_____	_____

If shift information varies between workdays, please indicate: _____

4. Give a brief description of all operations at this facility: _____

5. Identify all categorical pretreatment standards applicable to this facility:

6. WASTEWATER DISCHARGES:
Process Description:

7. Is Process: Continuous Discharge_____ Batch Discharge _____

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

9/15/03