

## 7. NRC Notification Procedure (§112.7(a)(4) and (a)(5)):

**Table G-9 NRC Notification Procedure**

In the event of a discharge of oil to navigable waters or adjoining shorelines, the following information identified in Attachment 4 will be provided to the National Response Center immediately following identification of a discharge to navigable waters or adjoining shorelines [See Discharge Notification Form in Attachment 4]: <i>[§112.7(a)(4)]</i>	<input type="checkbox"/>
<ul style="list-style-type: none"><li>• The exact address or location and phone number of the facility;</li><li>• Date and time of the discharge;</li><li>• Type of material discharged;</li><li>• Estimate of the total quantity discharged;</li><li>• Estimate of the quantity discharged to navigable waters;</li><li>• Source of the discharge;</li></ul>	<ul style="list-style-type: none"><li>• Description of all affected media;</li><li>• Cause of the discharge;</li><li>• Any damages or injuries caused by the discharge;</li><li>• Actions being used to stop, remove, and mitigate the effects of the discharge;</li><li>• Whether an evacuation may be needed; and</li><li>• Names of individuals and/or organizations who have also been contacted.</li></ul>

## 8. SPCC Spill Reporting Requirements (Report within 60 days) (§112.4):

Submit information to the EPA Regional Administrator (RA) and the appropriate agency or agencies in charge of oil pollution control activities in the State in which the facility is located within 60 days from one of the following discharge events:

- A single discharge of more than 1,000 U.S. gallons of oil to navigable waters or adjoining shorelines or
- Two discharges to navigable waters or adjoining shorelines each more than 42 U.S. gallons of oil occurring within any twelve month period

*You must submit the following information to the RA:*

- (1) Name of the facility;
- (2) Your name;
- (3) Location of the facility;
- (4) Maximum storage or handling capacity of the facility and normal daily throughput;
- (5) Corrective action and countermeasures you have taken, including a description of equipment repairs and replacements;
- (6) An adequate description of the facility, including maps, flow diagrams, and topographical maps, as necessary;
- (7) The cause of the reportable discharge, including a failure analysis of the system or subsystem in which the failure occurred; and
- (8) Additional preventive measures you have taken or contemplated to minimize the possibility of recurrence
- (9) Such other information as the Regional Administrator may reasonably require pertinent to the Plan or discharge

\* \* \* \* \*

**NOTE: Complete one of the following sections (A, B or C)**

**as appropriate for the facility type.**