

Use this Self-Audit Checklist if you store Hazardous substances $\geq 10,000$ lbs or Extremely Hazardous substances ≥ 500 lbs, or \geq to their Threshold Planning Quantity, or if you have had any chemical spills to the environment.

Federal regulations include reporting requirements that provide the public with important information regarding the hazardous chemicals in their communities. This information also facilitates development of State and local emergency response plans. Hazardous Substances must be reported if they are stored in quantities $\geq 10,000$ lbs. Extremely Hazardous Substances must be reported if they are stored in quantities ≥ 500 lbs., or, \geq to their associated Threshold Planning Quantity (TPQ).

Refer to the US EPA List of Lists at <http://yosemite.epa.gov/oswer/lol.nsf/homepage> to determine if your chemicals are listed under Emergency Planning & Community Right-to-Know Act (EPCRA) and Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

Return the completed form to the Division of Safety and Compliance (S&C), we will review your answers and provide follow-up compliance assistance as necessary.

Facility: _____

Date: _____

Room: _____

Reviewer: _____

Findings:

Yes	No	Not Sure	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I report the use of chemicals listed as a CERCLA Hazardous Substance?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I report the use of chemicals listed as an EPCRA Extremely Hazardous Substance?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I store $\leq 10,000$ lbs. (or 4,540 kgs.) of a hazardous substance?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I store ≤ 500 lbs. of an extremely hazardous substance or an extremely hazardous substance \leq it's associated TPQ?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have I reported all spills to the environment that have exceeded the Reportable Quantity (RQ) to the Division of Safety and Compliance?

