

If you answered YES to question E.16. on page 3 of the Self-Certification Form you must also fill out this form. All of these items are **REQUIRED** if you are storing greater than 220 lbs of hazardous waste at your facility. If you check "no" to any question (other than #9), your form will be returned. Please make any corrections, prior to submitting the form.



## HAZARDOUS WASTE SMALL QUANTITY GENERATOR EXTENDED STORAGE CHECKLIST

Facility Name: \_\_\_\_\_ EPA ID #: \_\_\_\_\_

### **SQG Extended Storage Checklist (Env-Hw 508.03):**

Complete and submit this form only if the SQG facility accumulates greater than 220 pounds on-site. Under Env-Hw 508.03 of the NH Hazardous Waste Rules, SQGs may accumulate up to 2,200 pounds of non-acutely hazardous waste on-site for greater than 90 days.

1. Can the facility demonstrate weekly inspections of all hazardous waste containers?  Yes  No
2. If the facility uses tanks, can it demonstrate daily inspections of all hazardous waste tanks? (Leave blank if there are no tanks.)  Yes  No
3. Are the containers and tanks under the management of a designated hazardous waste manager or emergency coordinator or their designee?  Yes  No
4. Does the facility have a designated emergency coordinator who is either on the premises or on call and available to respond to an emergency at the premises?  Yes  No
5. Is there access to communication and alarm systems capable of summoning emergency assistance?  Yes  No
6. Has the facility posted the following information next to the telephone nearest to each hazardous waste storage area:
  - a. The names and telephone number, both work and home, of the emergency coordinator and his/her designee?  Yes  No
  - b. The telephone numbers of the fire department, police department, hospital, and State of New Hampshire and local emergency response teams that may be called upon to provide emergency services?  Yes  No
  - c. The location of fire extinguishers and spill control material and, if present, fire alarm?  Yes  No
7. Are all employees thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities during normal facility operations and emergencies?  Yes  No
8. Has the facility attempted to make arrangements (for example, letter or tour) to familiarize local authorities (for example, the local fire department) with the:
  - a. Facility layout?  Yes  No
  - b. Properties of hazardous waste handled at the facility?  Yes  No
9. Is the on-site accumulation of up to 2,200 pounds of hazardous waste ever reached?  Yes  No
  - a. If Yes, are hazardous waste containers/tanks marked with the EPA and/or state waste code and the date the accumulation limit of 2,200 pounds was reached?  Yes  No
  - b. If Yes, is the hazardous waste shipped off-site within 90 days of the accumulation limit date?  Yes  No