

EPCRA 311/312 Inspection Checklist

1. Tier I/II forms filed with LEPC and SERC:

- a. copy of most recent filing
- b. verify correct filing (e.g., cover letter to LEPC and SERC)
- c. facility inventory review (compare with Tier I/II filing)
- d. facility inventory inspection

II. Accidental releases w/in last 3 years:

- a. in excess of RQ
- b. reported to NRC
- c. follow-up investigation/report to NRC

III. Permit exceedences w/in last year:

- a. in excess of RQ
- b. reported to NRC