

**Building/Rm #/Phone:** \_\_\_\_\_ **Lab Manager:** \_\_\_\_\_

**General**

- |  |     |    |     |
|--|-----|----|-----|
| 1. Have all personnel using this SAA completed the Hazardous Waste Training within the past year?    | yes | no | n/a |
| 2. Is the SAA requirements sign posted, with the lab manager and contact information listed?         | yes | no | n/a |
| 3. Is all hazardous waste stored in Satellite Accumulation Areas at or near the point of generation? | yes | no | n/a |
| 4. Is the SAA under the control of the person(s) generating the waste?                               | yes | no | n/a |
| 5. Is the total amount of waste stored at this SAA less than 55 gallons of hazardous waste?          | yes | no | n/a |
| 6. Is the total amount of acute hazardous waste stored less than 1 quart or 2.2 pounds?              | yes | no | n/a |
| 7. Are personnel able to accurately perform waste determinations?                                    | yes | no | n/a |
| 8. Are mercury containing lamps/devices and batteries accumulated as Universal Waste?                | yes | no | n/a |
| 19. Is drain disposal to sanitary sewer compliant with local limits, state and federal regulations?  | yes | no | n/a |

**Containers**

- |  |     |    |     |
|--|-----|----|-----|
| 10. Are waste containers in good condition (no rust, cracks, bulging, etc.)? | yes | no | n/a |
| 11. Are waste containers closed and not leaking?                             | yes | no | n/a |
| 12. Are waste containers compatible with their contents?                     | yes | no | n/a |
| 13. Are incompatible wastes segregated by hazard class?                      | yes | no | n/a |
| 14. Are container's exteriors clean and free of contamination?               | yes | no | n/a |
| 15. Are reagents and products stored separately from wastes?                 | yes | no | n/a |
| 16. Are peroxide forming chemicals tested, dated and stored correctly?       | yes | no | n/a |

**Labelling**

- |  |     |    |     |
|--|-----|----|-----|
| 17. Has the original container label been defaced or removed?                                      | yes | no | n/a |
| 18. Are all waste containers labeled "Hazardous Waste" or "Non RCRA Regulated Waste"?              | yes | no | n/a |
| 19. Are all constituents listed, with a volume percentage given for each (sum should add to 100%)? | yes | no | n/a |
| 20. Are hazardous properties indicated (either listed or appropriate box checked)?                 | yes | no | n/a |

**Emergency Response**

- |  |     |    |     |
|--|-----|----|-----|
| 21. Is the spill control procedure and emergency contact information posted?           | yes | no | n/a |
| 22. Is there a spill kit readily accessible and properly supplied?                     | yes | no | n/a |
| 23. Does adequate aisle space of at least 2 ft. exist?                                 | yes | no | n/a |
| 24. Are eye wash stations and safety showers in good working order and unobstructed?   | yes | no | n/a |
| 25. Is the area equipped with an appropriate fire extinguisher, in good working order? | yes | no | n/a |
| 26. Emergency communication device available and functional?                           | yes | no | n/a |

**Corrective action taken** (any "no" answer must receive corrective action):

Inspection completed by: \_\_\_\_\_

Date: \_\_\_\_\_