

Mixed Waste SAA Requirements Checklist

MWSAA Location _____ Responsible Individual _____
 Checked by _____ Date _____

Item	Inspection Criteria	Yes	No	N/A
1.	Have all generators of mixed waste using this MWSAA completed EHS 604 and EHS 622?			
2.	Is a MWSAA (purple) sign posted and includes the name, bldg/room# and telephone extension of the responsible individual?			
3.	Is the MWSAA at or near the point of generation (same or adjacent room or work area) and under the control of the person(s) who actually generate the waste?			
4.	Are MWSAAs physically separated from other waste storage areas?			
5.	Are products or raw materials stored separately from wastes?			
6.	Are all containers of mixed waste completely and correctly labeled with a standard red and white LBNL " HAZARDOUS WASTE " label, including:			
	a. Generator Name, Phone, Building, Room ?			
	b. Accurate description of the contents ?			
	c. SAA Start Date ?			
	d. Indication of hazardous properties (appropriate box checked) ?			
	e. Physical waste form (appropriate box checked) ?			
7.	Do all mixed waste containers have rad tags with sections A,F,&G (except signature) completed? Note: Signature is required once the container is sealed and requisition is submitted. Rad tag may be located nearby if the Tag Number (RXXXX) appears on the container and the words "Caution Radioactive Material" and trefoil symbol.			
8.	Are all flammable wastes greater than 1 quart in volume stored in an approved safety container (DOT metal drum)? Note: flammable wastes < 1 qt can be stored in glass containers, no plastic.			
9.	Are all liquid wastes stored in adequate (110% of largest container) secondary containment?			
10.	Are all wastes properly segregated for collection according to chemical compatibility? Reference: http://www.lbl.gov/ehs/chsp/html/storage.shtml			
11.	Are all waste containers closed when not adding waste?			
12.	Are all waste containers within 275 days (9 months) of the "SAA start date"?			
13.	Is there less than the allowable maximum of 55 <i>gallons</i> of compatible mixed waste stream or 1 <i>quart</i> of acutely or extremely hazardous waste stored in the MWSAA ? Note: A list of acutely or extremely hazardous wastes can be found in App II & III of Pub 3092)			

DESCRIPTION OF DEFICIENCY

ITEM NO. COMMENT
