You can fill out this form on-line.

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HAZARDOUS WASTE SATELLITE ACCUMULATION AREA (SAA) WEEKLY INSPECTION LOG

Ref: PSNS&IMFINST 5090.5

SAA#	LOCATION:	AAO NAME: POC NAME:	ORGANIZATION	MONTH/YEAR

	INSPECTION ATTRIBUTES If any attributes are marked "NO" or "NI," place the attribute #, findings, and corrective actions on the back of this form. NI = Needs Improvement NA = Not Applicable	YES (Y) NO (N) NI or NA WEEK				
	AREA SPECIFIC	**1**	**2**	**3**	**4**	**5**
1	SAA IS REGISTERED WITH S/90HM (PSNS & IMF) C/106 (CONTRACTOR).					
2	SAA IS SECURE AND UNDER CONTROL OF THE AAO.					
3	SAA IS CLEARLY DEFINED BY ALL REQUIRED SIGNS/POSTINGS AND SUITABLE BOUNDARY.					
4	SAA OPERATOR(S)/POC INFORMATION ON HWSAA POSTING CURRENT WITH S/90HM AND/OR C/106.					
5	SAA IS MANAGED BY TRAINED AAO WITH CURRENT QUALIFICATIONS.					
6	GOOD HOUSEKEEPING PRACTICES ARE APPARENT.					
7	SAA IS FREE OF SOLID AND/OR LIQUID SPILLS/LEAKS IN THE AREA (WASTE ADRIFT).					
8	LESS THAN 55-GALLONS OF HAZWASTE OR 1 QUART OF AHW PER WSN IS BEING COLLECTED IN SAA.					
9	SECONDARY CONTAINMENT; IN USE WHERE REQUIRED; SAA AND CONTAINMENT COVERED IF OUTSIDE; DOES NOT CONTAIN ANY LIQUID OR DEBRIS.					
10	A SUITABLE SPILL KIT IS AVAILABLE ON-SITE FOR THE TYPES/AMOUNTS OF WASTE BEING COLLECTED.					
	CONTAINER SPECIFIC	**1**	**2**	**3**	**4**	**5**
1	CONTAINERS ARE IN SATISFACTORY CONDITION (NO DENTS OR CORROSION).					
2	WASTE IS STORED IN COMPATIBLE CONTAINERS PER WSD.					
3	CONTAINERS ARE SECURED/CLOSED EXCEPT WHEN ADDING WASTE.					
4	HW, NON-HW, WAD, AND MATERIAL ARE CLEARLY SEGREGATED.					
5	FLAMMABLES, COMBUSTIBLES, REACTIVE WASTES ARE STORED PER THE LOCAL FIRE CODE.					
6	CONTAINERS OF INCOMPATIBLE WASTES PHYSICALLY SEPARATED TO AVOID MIXING/REACTING IN THE EVENT OF A SPILL/LEAK.					
7	CONTAINER MARKED WITH A START DATE IF FULL OR VOLUME LIMITS ARE REACHED (NON-PCB). IMMEDIATELY IF PCB WASTE COLLECTION IS INTIATED.					
8	CONTAINERS ARE PROPERLY LABELED AND ARE STORED SO THAT LABELS ARE EASILY VISIBLE.					
9	ONLY THE IDENTIFIED WS IS STORED IN EACH CONTAINER (WS NOT MIXED).					
10	CONTAINERS WITH START DATES ARE WITHIN THE 3-DAY LIMIT (NON-PCB) OR 30-DAY LIMIT (PCB'S).					
11	CONTAINERS OF WAD HAVE A WIS FORM SUBMITTED TO S/90HM AND A COPY AVAILABLE AT THE SAA.					

HAZARDOUS WASTE SATELLITE ACCUMULATION AREA (SAA) WEEKLY INSPECTIONS
SAA#_____

WEEK #	FINDINGS	CORRECTIVE ACTIONS TAKEN	DATE	INITIALS

	INSPECTOR'S NAME	SIGNATURE	DATE	TIME
1				
2				
3				
4				
5				

OTHER COMMENTS

PSNS&IMF 5090/128 (Rev. 5-06) (Back)