

# SAA REQUIREMENTS CHECKLIST

EVALUATION NUMBER: \_\_\_\_\_

DATE: \_\_\_\_\_

EVALUATOR: \_\_\_\_\_

FACILITY: \_\_\_\_\_

### RESULT KEY

S = SATISFACTORY    U = UNSATISFACTORY    N/A = NOT APPLICABLE    NE = NOT EVALUATED

Checklist Item Number	Reference Document <small>(Include No., Sect/Para)</small>	Verification Requirements	Result Key	Verification Conducted <small>Describe documents reviewed, Personnel interviews and activities observed.</small>
1	262.34 (C)(1)	<p>Is the SAA, under the control of the operator of the process, generating the waste?</p> <p style="text-align: center;">YES _____ NO _____</p>		<hr/> <hr/> <hr/> <hr/> <hr/>
2	262.34 (c)(1)	<p>Is the SAA located at or near the point of generation?</p> <p style="text-align: center;">YES _____ NO _____</p>		<hr/> <hr/> <hr/> <hr/> <hr/>

**SQIG/SALE**

**SAA REQUIREMENTS  
CHECKLIST (continued)**

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Checklist Item Number	Reference Document <small>(Include No., Sect/Para)</small>	Verification Requirements	Result Key	Verification Conducted <small>Describe documents reviewed, Personnel interviews and activities observed.</small>
3	265.171	Is the condition of the container holding hazardous waste in good condition?          YES_____ NO_____		_____ _____ _____ _____ _____ _____
4	265.172	Is the containers made of or lined with material that is compatible with the waste?  YES_____ NO_____ How is this determined and documented? _____ _____ _____ _____ _____		_____ _____ _____ _____ _____ _____

**SAA REQUIREMENTS  
CHECKLIST (continued)**

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Checklist Item Number	Reference Document <small>(Include No., Sect/Para)</small>	Verification Requirements	Result Key	Verification Conducted <small>Describe documents reviewed, Personnel interviews and activities observed.</small>
5	265.173 (a)	Is the container kept closed except when adding or removing waste?     YES _____ NO _____		_____ _____ _____ _____ _____ _____
6	262.34 (c)(1)(ii)	Is the container marked with the words "Hazardous Waste" or with other words that identify the contents of the container?     YES _____ NO _____		_____ _____ _____ _____ _____ _____

