

Hazardous Waste Self Audit

Section: Sterilization Wastes

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Self-Audit Tips, Action Steps & Resources

S How do I know if sterilization

wastes are hazardous? Many brands of steam sterilization indicator tape, cards and pouches contain toxic lead or barium. You must evaluate each of these wastes to determine proper management. Waste evaluation may consist of documentation from the manufacturer certifying that the wastes are not hazardous waste when spent, or appropriate lab test may be conducted.

- ← *Refer to the tips, action steps and resources to help you complete the audit.*
- **1.** Does your business generate waste steam indicator tape (with blue wrap), sterilization pouches and/or steam indicator cards?
 - \Box Yes.
 - List the brand of tape, pouches and cards used at your site Tape _____
 Pouches _____

Cards

- Fill out the Management Plan Form 2 Steam Indicators on page 2.
- \Box No, this business does not generate waste steam indicators.

Section: Sterilization Wastes (continued)

Managament Plan Form 2

Instructions for filling out the Management Plan Form 2

B. Four-digit hazardous was

code: The common waste code for steam indicators include:

- D005: Barium-containing • steam pouches
- D008: Lead-containing sterilization tape, cards an pouches

C. Year waste first generated Estimate if unknown.

D. Shipment or treatment

frequency: For example: 2 times per 1 year. Write "to be determined" if you are unsure how often the waste will be disposed.

G. Type of waste storage

container: Storage containers must be:

- Compatible with the waste • (will not react with, be affected by, or absorb contents)
- Sturdy and leak-proof (wi not leak when overturned or bumped)

I. Amount generated per

year: If you don't have a history of the amount of waste generated, estimate the amount that will be generated in a year

*L./M./N./O. Transporter/

Disposer: See *Hazardous* Waste Disposal Companies factsheet to find a transporter and disposer. The factsheet ma be included with the self audit or can be downloaded at www.hennepin.us/ hazwastedisposalcompanies.

Contact your hazardous waste transporter/disposer for their EPA ID number.

	Re	anagement Plan Form 2 — Steam indicators port how you manage or will manage your wastes. Call 612-348-3777 for assistance. <i>Refer to the instructions for more information.</i>
te	A.	Waste name: Steam indicators containing lead or barium
ie	B.	Four-digit hazardous waste code: D005 D008
	C.	Year waste was first generated at the site under current ownership:
	D.	Frequency of shipment or treatment: times per year
ıd	E.	Source or process of generation (check all that apply):
1:	F.	On-site management of waste (select one): □ Stored for shipment (You ship or will ship your waste to a disposal or recycling facility) □ Other (specify)
	G.	Type of waste storage container(s): Box Drum Original container Other (specify)
	H.	On-site storage location of the waste: Indoors Outdoors N/A
•	I.	Amount generated per year: gallons or pounds
e 11	J.	 I understand and follow the requirements for proper labeling and storage: □ Labeled with the words "Hazardous Waste" □ Labeled with a clear description of the waste (e.g., Waste Steam Indicators) □ Labeled with the accumulation start date
		Container is closed
	К.	Disposal facility management method (contact your disposal company if unknown)
;		□ Recycle □ Incinerate □ Burn as fuel □ Have not yet identified a disposal company □ Other
t r.	L.	□ Recycle □ Incinerate □ Burn as fuel
t r.		 □ Recycle □ Incinerate □ Burn as fuel □ Have not yet identified a disposal company □ Other Transporter name*:
t r.	M.	 □ Recycle □ Incinerate □ Burn as fuel □ Have not yet identified a disposal company □ Other Transporter name*: or □ Self □ To be determined*

Office use only Phys. state: Organic liquid Storage container: Billing code: Disposal method: Inv. ID: *Date entry & initials:* Waste inactive: