



Waste Military Munition COMPLIANCE CHECKLIST

Organization _____ Date _____		
Building _____ Location _____		
COMPLIANCE CHECKLIST ITEMS	Compliant	NOT Compliant
1. Are the waste military munitions chemical agents or chemical munitions? <i>Comments:</i>		
2. Are the WMM subject to the jurisdiction of the Department of Defense Explosive Safety Board (DDESB)? <i>Comments:</i>		
3. Are the WMM inventoried at least annually? <i>Comments:</i>		
4. Are the WMM inspected at least quarterly? <i>Comments:</i>		
5. Are the inventory and inspection records kept for at least three (3) years? <i>Comments:</i>		
6a. Do the written records include the following information: Type of WMM stored by standard nomenclature, Lot Number, Federal Supply Class, National Stock Number, DoD Ammunition Code, and condition code? <i>Comments:</i>		
6b. Do the written records include the following information: Quantity of each type stored? <i>Comments:</i>		
6c. Do the written records include the following information: Date each military munition, by type, was identified as waste? <i>Comments:</i>		
6d. Do the written records include the following information: Last storage date for each, by type? <i>Comments:</i>		
6e. Do the written records include the following information: Storage location(s)? <i>Comments:</i>		
6f. Do the written records include the following information: Disposition and date of action, by type? <i>Comments:</i>		

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<p>6g. Do the written records include the following information: Sending and receiving sites for those WMM received from or shipped to off-site sources? <i>Comments:</i></p>		
<p>7. Is access to the stored WMM limited to appropriately trained and authorized personnel? <i>Comments:</i></p>		
<p>8. Are the waste military munitions stored in accordance with the DDESB storage standards applicable to WMM (DoD 6055.9-STD)? <i>Comments:</i></p>		
<p>9. Are WMM physically separated from non-waste military munitions when both are stored in the same unit or area? <i>Comments:</i></p>		
<p>10. Is good housekeeping (i.e., clean and orderly) employed at the storage area? <i>Comments:</i></p>		
<p>11. Is the storage area clearly marked for waste military munitions? <i>Comments:</i></p>		
<p>12. Is the area free of spills or residues associated with WMM? <i>Comments:</i></p>		
<p>13. In case of a spill, was cleanup performed and documented? <i>Comments:</i></p>		
<p>14. For non-chemical agent WMM that contain liquids, is adequate secondary containment system used (i.e., shipping or storage container, overpack container)? <i>Comments:</i></p>		