

# Universal Waste Inspection Checklist

## Central Accumulation Facility

### Chapter 850(3)(A)(13)

(c)(i) Any disposing, diluting or treating of U/W	<input checked="" type="checkbox"/>	N
(d) Household hazardous waste (UW) managed correctly	Y	<input checked="" type="checkbox"/>
(f)(i) Are waste tracked via Manifest/UBOL/Log (circle one)	Y	<input checked="" type="checkbox"/>
(e)(vi) Universal Waste in containers:	Y	<input checked="" type="checkbox"/>
Evidence of breakage, leakage or spillage:	<input checked="" type="checkbox"/>	N
Containers Closed:	Y	<input checked="" type="checkbox"/>
Containers Intact:	Y	<input checked="" type="checkbox"/>
Containers Compatible:	Y	<input checked="" type="checkbox"/>
<b>Waste Specific Requirements (C=CRT, L=Lamps, B=Ballasts, T=Thermostats, MD=Mercury Device, MS=Mercury Switch, MV=Motor Vehicle Mercury Switch )</b>		
(e)(xxii-xxvii)		
Adequate materials to prevent breakage (All)	Y	<input checked="" type="checkbox"/>
Sealed when full & after incidental breakage (C/L)	Y	<input checked="" type="checkbox"/>
Not stacked over 5 ft (C/L)	Y	<input checked="" type="checkbox"/>
Stored Inside, in a dry area (All)	Y	<input checked="" type="checkbox"/>
Containers marked with UW type (All)	Y	<input checked="" type="checkbox"/>
Storage area has sign (All)	Y	<input checked="" type="checkbox"/>
(f)(ii) Does facility have EPA ID # or State of Maine Number?	Y	<input checked="" type="checkbox"/>
(f)(iii) CAF ships to approved in State Consolidator or Recycling Facility	Y	<input checked="" type="checkbox"/>
(f)(iv) Section 3(A)(13)(e)(x – xiv)		
Weekly Inspections with log:	Y	<input checked="" type="checkbox"/>
Secure/lockable storage area:	Y	<input checked="" type="checkbox"/>
Container label AST and Full date	Y	<input checked="" type="checkbox"/>
Any received dates over one year:	<input checked="" type="checkbox"/>	N
Adequate Aisle Space: (able to see labels and dates)	Y	<input checked="" type="checkbox"/>
(f)(v) Containers marked with date received at Facility?	Y	<input checked="" type="checkbox"/>
(f)(vi) Does facility have an inventory system for tracking?	Y	<input checked="" type="checkbox"/>
<b>Record Retention</b>		
(e)(xix)		
Inspection logs for one year:	Y	<input checked="" type="checkbox"/>
Manifest/UBOL for three years:	Y	<input checked="" type="checkbox"/>
Certificates of Recycling for three years:	Y	<input checked="" type="checkbox"/>
Employee Training Records for three years [from (e)(ix)]: (Current employees and previous three years)	Y	<input checked="" type="checkbox"/>
(e)(xx) Submit to the Department:		
Manifest/UBOL within 7 days of shipment	Y	<input checked="" type="checkbox"/>
Quarterly UW reports per Ch.857.13(C)(2)	Y	<input checked="" type="checkbox"/>

Boxed item checked is a violation.