Monthly Universal Waste Site Inspections

Inspections must be conducted within 30 days of last inspection.

Activity: _____ **Bldg No:** _____

INSPECTION ITEMS:

Type of UW Storage: Lamps: ☐ Batteries: ☐ Mercury Containing Devices: ☐ Pesticides: ☐

1. Do containers have UW labels?
2. Is the type of UW clearly marked on the label?
3. Is the ASD clearly marked on each container?
4. Excluding UW Lamps, are ASDs on containers less than 270 days?
5. Are ASDs on full boxes of UW Lamps less than 10 days?
6. Are ASDs on partially full boxes of UW Lamps less than 60 days?
7. Are broken UW Lamps being managed as UW?
8. Excluding UW Lamps, are turn-ins being recorded on Container Turn-in Logs?
9. Is this UW site on the AEC's log of UW sites for the Activity?
10. Excluding UW Lamps, are Container Contents Logs (CCL) present for all UWs?
11. Excluding UW Lamps, does the Container Number on CCL and container match?
12. Excluding UW Lamps, are the containers DOT approved?
13. Are containers tightly closed?
14. Are UW Batteries being separated by type?
15. Are UW Lamps being stored separate from serviceable lamps?
16. Are MSDSs present for all UWs excluding UW Lamps?
17. Is UW site sited where a spill or leak will not discharge to storm or sanitary system?
18. Does area have sign for Emergency Notification Instructions?
19. Does site have containment for UWs containing liquids?
20. Does site have spill kits (acid, base, mercury) for UWs containing liquids?
21. Excluding UW Lamps Sites, are fire extinguishers available? Charged? Seals intact?

DATE	TIME	NAME OF INSPECTOR	OBSERVATIONS	CORRECTIVE ACTIONS & DATE