

Universal Waste Inspection Checklist

Generator

Chapter 850(3)(A)(13)(c)

Any treatment without license Y N

Chapter 850(3)(A)(13)(e)

(vi)	Universal Waste in containers:	Y	<input checked="" type="checkbox"/> N
	Evidence of breakage, leakage or spillage:	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N
	Containers Closed:	Y	<input checked="" type="checkbox"/> N
	Containers Intact:	Y	<input checked="" type="checkbox"/> N
	Containers Compatible:	Y	<input checked="" type="checkbox"/> N

Waste Specific Requirements (C=CRT, L=Lamps, B=Ballasts, T=Thermostats, MD=Mercury Device, MS=Mercury Switch, MV=Motor Vehicle Mercury Switch).

(xxii-xxv)

	Adequate materials to prevent breakage (All)	Y	<input checked="" type="checkbox"/> N
	Sealed when full & after incidental breakage (C/L)	Y	<input checked="" type="checkbox"/> N
	Not stacked over 5 ft (C/L)	Y	<input checked="" type="checkbox"/> N
	Stored Inside, in a dry area (All)	Y	<input checked="" type="checkbox"/> N
	Containers marked with UW type (All)	Y	<input checked="" type="checkbox"/> N
	Storage area has sign (All)	Y	<input checked="" type="checkbox"/> N
(xii)	Labeled with start/full date	Y	<input checked="" type="checkbox"/> N
(x)	Weekly Inspections with log: (SUWG exempt)	Y	<input checked="" type="checkbox"/> N
	LUWG equals more than 200 items or 4000(MV)		
	Number of UW items maintained:	Y	<input checked="" type="checkbox"/> N
(xi)	Secure/lockable storage area:	Y	<input checked="" type="checkbox"/> N
(xiii)	Any start dates over one year:	Y	<input checked="" type="checkbox"/> N
	If Yes, is container full:	Y	<input checked="" type="checkbox"/> N
	If Yes, is full date more than 90 days:	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N

(xxvi)(f)

	Motor Vehicle Switches shipped at least every three years?	Y	<input checked="" type="checkbox"/> N
(xiv)	Adequate Aisle Space:(able to see labels and dates)	Y	<input checked="" type="checkbox"/> N
(xvi)	If LUWG does facility have an EPA or Maine ID #:	Y	<input checked="" type="checkbox"/> N

Record Retention

(xix)	Inspection logs for one year:	Y	<input checked="" type="checkbox"/> N
	Manifest/UBOL for three years*:	Y	<input checked="" type="checkbox"/> N
	Certificates of Recycling for three years*:	Y	<input checked="" type="checkbox"/> N
(ix)	Employee Training Records for three years*: (Current employees and previous three years)	Y	<input checked="" type="checkbox"/> N

*Are these items stored at consolidation facility (SUWG)? Y N

If yes, name and address of Consolidation Facility. _____

Boxed items checked is a violation.