

Universal Waste Inspection Checklist

Central Accumulation Facility

Chapter 850(3)(A)(13)

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