



# Universal Waste Accumulation Area COMPLIANCE CHECKLIST

Organization \_\_\_\_\_ Date \_\_\_\_\_

Building \_\_\_\_\_ Location \_\_\_\_\_

CHECKLIST ITEMS	Compliant	NOT Compliant
1. Is the area free of any spills or container overfills (waste on the container lid)? <i>Comments:</i>		
2a. Are good housekeeping standards employed? <i>Comments:</i>		
3. Is a fire extinguisher located and available within 50 feet, and is inspection current? <i>Comments:</i>		
4. Is spill control equipment (Example: absorbents) available at the Site? <i>Comments:</i>		
5. Has the UWAA manager received annual training? <i>Comments:</i>		
5a. What is the date of last training? <i>Comments:</i>		
6. Are NO SMOKING and UNIVERSAL WASTE ACCUMULATION AREA, and Primary and Alternate emergency contact information signs posted at the site? <i>Comments:</i>		
7. If there isn't any universal waste currently stored at the site answer N/A for the remainder of checklist. <i>Comments:</i>		
8. Are containers kept sealed at all times except when waste is being added? <i>Comments:</i>		
9. Are containers in good condition (non-leaking or non-corroded) and compatible with the waste stored in them? (Example of incompatibility: Corrosive waste in metal drum) <i>Comments:</i>		
10a. Is each Universal Waste item or the container for the Universal waste(s) labeled or marked with one of the following phrases: Universal Waste-Battery(ies), Universal Waste-Pesticide(s), Universal Waste-Mercury Containing Equipment, or Universal Waste Lamp(s)? <i>Comments:</i>		

CHECKLIST ITEMS	Compliant	NOT Compliant
11. Is each Universal Waste container for the universal waste(s) labeled with the accumulation start date? <i>Comments:</i>		
12a. Are adequate aisle spaces maintained for incident response? <i>Comments:</i>		
13. Is the waste accumulated no longer than six months (180 days)? <i>Comments:</i>		
13a. What is the date of the oldest container? <i>Comments:</i>		
14. Is the Universal waste segregated/packaged and/or stored correctly? (e.g. Waste lithium batteries individually wrapped/packaged)? <i>Comments:</i>		