

INSPECTION CHECKLIST- UNIVERSAL WASTE
 Campus and Location: _____

Date:	Results / Corrective action
Lamps sorted and Stored? <i>Inspect for proper packaging</i>	
Batteries Sorted and Stored? <i>Ensure proper containment</i>	
Ballast Sorted and Stored? (TSCA Waste) <i>Inspect labels and containment</i>	
Mercury Containing Thermostats Sorted and Stored? <i>Ensure proper containment</i>	
Consumer Electronics Sorted and Stored? <i>Inspect Storage</i>	
Storage Does Not Exceed 1 Year? <i>Inspect date on label</i>	
Other Waste in Area? <i>Describe on comments form</i>	
Spill Response Supplies <i>Inspect the supplies</i>	
Training Provided? <i>Inspect records</i>	
Certificate of Disposal/ Recycling? <i>Review Documents</i>	
Location Secure/ Locked	

