

# FIU – UNIVERSAL WASTE CENTRAL ACCUMULATION AREA INSPECTION REPORT

Insp. by, Print: \_\_\_\_\_

Date of Inspection: \_\_\_\_\_

Insp. by, Signature: \_\_\_\_\_

Time of Inspection: \_\_\_\_\_ AM / PM

INSPECTION ITEMS	BBC	EC	MMC
Facility was properly secured at the time of arrival. Door was closed and properly locked.			
A sign is posted on the wall inside the storage unit titled "UNIVERSAL WASTE - SPENT LAMPS/BALLASTS/BATTERIES – CENTRAL ACCUMULATION AREA".			
A sign indicating the date the first recyclable universal waste item was placed in the empty Universal Waste Central Accumulation Area is posted on the inside wall.			
Date on the sign is less than one year old.			
All signage posted inside the Universal Waste Central Accumulation Area, on walls and containers, are intact and legible (no tears or smears).			
The inside of the Universal Waste Central Accumulation Area is clean and dry.			
Floor area of the Universal Waste Central Accumulation Area is clean, showing no signs of broken or uncontainerized lamps, ballasts or batteries.			
All containers inside the Universal Waste Central Accumulation Area are intact and show no signs of damage, corrosion or leakage.			
All drums inside the Universal Waste Central Accumulation Area are closed and secured.			
Containers/Boxes are a proper size to safely and completely contain the spent lamps being stored in them (no box bulging, gaping or any part of the lamps outside the container/box).			
All boxes containing Universal Wastes are completely closed and free of holes, tears, and water damage.			
All Universal Wastes types are stored in their own containers.			
Containers are stored in a manner to facilitate visual inspections and prevent lamps from being damaged by falling or crushing.			
Containers are oriented with their labels facing the aisle/front, of the storage unit, requiring no further handling during inspections.			
Aisle(s) for visual inspections are clear and of adequate width to facilitate visual inspection of all boxes/containers, and their labels.			
There is no evidence of eating or drinking in and around the Universal Waste Central Accumulation Area.			
All containers/boxes that contain spent intact lamps are labeled "SPENT MERCURY LAMPS" FOR RECYCLE.			
All lamps stored inside containers/boxes are unbroken.			
Broken lamps are stored in a closed and secured drums and labeled "Spent/Broken Mercury Containing Lamps" for Recycle.			
All used lamp ballasts are stored in separate drums labeled "Used non-PCB BALLASTS" FOR RECYCLE.			
All used batteries are stored in separate drums labeled "SPENT BATTERIES" FOR RECYCLE.			

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The labels on all containers, inside the Universal Waste Central Accumulation Area, are dated to show when the Item was placed inside the unit.			
The date on all container labels is less than 1 year old.			
The date on all containers is less than or equal to the date posted on the inside wall of the Central Universal Waste Accumulation Unit.			
All signage posted on containers stored in the Universal Waste Central Accumulation Area are intact and legible (no tears or smears).			
What is the total number of containers presently being stored in the Universal Waste Central Accumulation Area			
Types & amounts of spill response supplies stored are adequate for potential room emergencies			
Door to the Universal Waste Central Accumulation Area was closed and securely locked at the conclusion of the inspection.			
Area fire extinguisher is appropriate, unblocked, fully charged, with up to date inspection.			

Indicate by a checkmark if conditions are satisfactory. Otherwise explain in the COMMENTS section below. Indicate location and item at fault & describe corrective actions taken and date of completion.

**COMMENTS & OBSERVATIONS**

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**NATURE OF REPAIRS OR REMEDIAL ACTIONS OF ITEMS LISTED ABOVE AND DATE OF COMPLETION**

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