



WASTE MANAGEMENT  
& RADIATION CONTROL

Site: \_\_\_\_\_ EPA #: \_\_\_\_\_ Date: \_\_\_\_\_

## Hazardous Waste Inspection Universal Waste Transporters and Destination Facilities

INSPECTION ITEM	REGULATORY CITATION	COMMENTS
<b>Universal Waste Transporter</b>		
Is the facility engaged in the off-site transportation of universal waste?	R315-273-50	
Did the transporter dispose of, dilute or treat any waste?	R315-273-51	
Did the transporter comply with all applicable DOT regulations for waste that meets the definition of a hazardous material?	R315-273-52	
Did the transporter store waste at a transfer facility for more than 10 days?	R315-273-53	
Did the transporter immediately contain all releases of wastes?	R315-273-54(a)	
Did the transporter determine if any material resulting from a release is a hazardous waste? If so, did the transporter manage the waste in accordance with applicable requirements?	R315-273-54(b)	
Did the transporter send universal waste to any facility other than a universal waste handler, destination facility or foreign destination?	R315-273-55(a)	
Did the transporter properly describe the hazardous materials on shipping documents?	R315-273-55(b)	
Did the transporter export any waste?	R315-273-56	
<b>Destination Facilities</b>		
Does the facility treat, dispose of or recycle any of the categories of universal waste?	R315-273-60	
Has the facility submitted notification?		
Did the facility send universal waste to any facility other than a universal waste handler, destination facility or foreign destination?	R315-273-61(a)	
Did the facility reject any shipments of waste?	R315-273-61(b)	
Did the facility receive any shipments that contained hazardous waste?	R315-273-61(c)	
Does the facility have records of each shipment of waste received at the facility?	R315-273-62(a)	
Does the facility have these records for the last three years?	R315-273-62(b)	
Did the facility import any universal waste?	R315-273-70	