

**WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY  
SOLID AND HAZARDOUS WASTE DIVISION  
Universal Waste Checklist Abbreviated**

<b>Basic Universal Waste Generator Requirements</b>		
<b>Result</b>	<b>Section</b>	<b>Inspection Item</b>
	1 273 (273)	<u>Does the waste generator manage any of the following types of universal waste: Waste batteries? Waste pesticides? Waste mercury-containing equipment? Mercury containing lamps?</u>
	1 273 (273.15)(a)(SQ)/(273.35)(a)(LQ)	Does the waste handler accumulate waste for longer than one year from the date the waste is generated or received from another handler? If so, was the accumulation solely for accumulation of such quantities of universal waste as necessary to facilitate the proper recovery, treatment, or disposal?
	1 273 (273.9)	Is the universal waste generator a SQ or LQ handler of universal waste? LQ handler = accumulates 5,000 kg (11,000 lbs.) or more total of universal waste (batteries, pesticides, mercury-containing equipment, or lamps) at any one time or. NOTE: If LQ handler, please use the Universal Waste Checklist.
	1 273 (273.13)(d)(1)/(273.33)(d)(1)	Are the universal waste storage containers/packages: structurally sound, adequate to prevent breakage, compatible with the contents of the wastes, remain closed, and do the containers lack evidence of spillage, leakage or damage that could cause leakage under reasonably foreseeable conditions?
	1 273 (273.14)/(273.34)	Does the universal waste handler properly label the universal waste or container with the following wording: Universal Waste- Battery(ies), Waste Battery(ies), Used Battery(ies), Universal Waste Pesticide(s), Waste Pesticide(s), Universal Waste Mercury-Containing Equipment, Waste Mercury-Containing Equipment, Used Mercury-Containing Equipment, Universal Waste- Mercury Thermostat(s), Waste Mercury Thermostat(s), Used Mercury Thermostat, Universal Waste--Lamps, Waste Lamps, or Used Lamps.
	1 273 (273.15)(c)(1)/(273.35)(c)(1)	Does the universal waste handler properly demonstrate the length of time the waste has been accumulated from the date it becomes a waste or is received by one of the following methods: marking/labeling waste container with earliest date, marking/labeling each universal waste item with earliest date, maintaining inventory system onsite with earliest date, placing waste in accumulation area and identifying earliest date became waste, or any other method that clearly demonstrates the length of time?
	1 273 (273.17)(a)&(b)/(273.37)(a)&(b)	Has the universal waste handler immediately contained all releases of wastes and residues? Did the handler determine if the waste was hazardous and if so, was the waste handled in accord with the HWRR?
	1 273 (273.13)(c)(3)(iii)/(273.33)(c)(3)(iii)	If any of the cleanup residues from managing mercury ampules is classified as solid waste, are the wastes being managed in accord with the SWRR?
	1 273 (273.16)/(273.36)	Has the universal waste handler informed all employees managing universal waste concerning the proper handling and emergency procedures?
	1 273 (273.18)(b)/(273.38)(b)	Does the universal waste handler self-transport universal waste offsite? If so, please verify compliance with the Section 4 Transporter Requirements contained in the Universal Waste Checklist.
	1 273 (273.18)(c)/(273.38)(c)	If the universal waste meets the definition of hazardous material, does the generator comply with the DOT requirements for packaging, labeling, marking, placarding and shipment papers?
	1 273 (273.9)	Does the facility meet the definition of a Universal Waste Destination Facility? If so, use the Universal Waste Checklist to verify compliance. A universal waste destination facility is a facility that treats, disposes of, or recycles a particular category of universal waste.
	1 273 (273.18)(a)/(273.38)(a)	Did the universal waste handler ship the universal wastes to another universal waste handler or destination facility and if so, does the handler comply with the applicable requirements? Use the Universal Waste Checklist to confirm.

V = Violation, NA = Not Applicable, IC = In Compliance, A = Applicable, XX = Not Relevant, TBD = To Be Determined, NE = Not Evaluated