

Central Michigan University Biohazardous Waste Disposal Audit

Location Department  
Contact Office  
Phone Approved manifest designee

Types of waste:

Animal carcasses Animal waste microbiology waste  
known pathogens? sharps/medical waste liquid biohazard waste  
Recombinant DNA /cells lines OPIM \_\_\_\_\_

Facilities

Autoclave available  
Waste storage room/building

Storage

Less than 90 days  
Leak proof containers  
Biohazard label  
Sharps Segregation  
Glass segregation  
Is waste disinfected or pretreated  
Stored to prevent putrefication

Treated waste

Drain disposal of liquids  
Black bags for biohaz. waste  
Placed in dumpster  
Biohazard label covered/removed

Transport

Secure  
Public areas

Personnel

Documented training  
Spill contingency  
Proper PPE  
Exposure minimized  
Hand washing facilities

Packaging

Disposal company  
In waste hauler containers  
Biohazard labels

Documentation

DOT Trained  
Copies to EHS  
Signed manifests