

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