

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW MEDICAL WASTE COLLECTION

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
	SECTION A: COLLECTION STATION REGISTRATIO			
1	Did the licensed hospital meet the requirements of a Medical Waste Collection Station and register with the commission?		330.9(e)	
2	Was all of the required information for registering a facility as a Medical Waste Collection Station provided to the commission?		330.9(a)	
	SECTION B: COLLECTION			
3	Did the Medical Waste Collection Station only accept untreated medical waste from generators who generate less than 50 lbs. per month of special waste and transport their own waste to the collection station?		330.1217(1)	
	SECTION C: PACKAGING			
4	Did the Medical Waste Collection Station accept only properly packaged and labeled special waste from the generator in accordance with commission requirements outlined in 330.1207(c)?		330.1217(2)	
	SECTION D: STORAGE			
5	Did the Medical Waste Collection Station comply with applicable requirements for storage of medical waste which are applicable to permitted medical waste transfer and/or medical waste storage facilities?		330.1217(3)	
	SECTION E: TRANSPORTATION			
6	Is the medical waste shipped from the collection station only released to a registered Medical Waste Transporter? Did the collection station provide the transporter with a list of the waste collected at the station along with the the identity of the associated waste generator?		330.1217(4)	
	SECTION F: TREATMENT			
7	If the Medical Waste Collection Station treats medical waste, is it properly permitted as a treatment facility?		330.1217(5)	

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