

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### MSW MEDICAL WASTE COLLECTION

Regulating Entity Name \_\_\_\_\_

Date : \_\_\_\_\_

Additional I D: \_\_\_\_\_

Investigator Name: \_\_\_\_\_

<b>Item Number</b>	<b>Description</b>	<b>SECTION A: COLLECTION STATION REGISTRATION</b>		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 1</b>	<b>Description</b>	Did the licensed hospital meet the requirements of a Medical Waste Collection Station and register with the commission?		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
			330.9(e)	
<b>Item Number 2</b>	<b>Description</b>	Was all of the required information for registering a facility as a Medical Waste Collection Station provided to the commission?		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
			330.9(a)	
<b>Item Number</b>	<b>Description</b>	<b>SECTION B: COLLECTION</b>		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 3</b>	<b>Description</b>	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?		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
			330.1217(1)	
<b>Item Number</b>	<b>Description</b>	<b>SECTION C: PACKAGING</b>		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 4</b>	<b>Description</b>	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)?		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
			330.1217(2)	
<b>Item Number</b>	<b>Description</b>	<b>SECTION D: STORAGE</b>		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 5</b>	<b>Description</b>	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?		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
			330.1217(3)	
<b>Item Number</b>	<b>Description</b>	<b>SECTION E: TRANSPORTATION</b>		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 6</b>	<b>Description</b>	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?		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
			330.1217(4)	
<b>Item Number</b>	<b>Description</b>	<b>SECTION F: TREATMENT</b>		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 7</b>	<b>Description</b>	If the Medical Waste Collection Station treats medical waste, is it properly permitted as a treatment facility?		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
			330.1217(5)	