

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW MEDICAL WASTE GENERATOR

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	SECTION A - MANIFESTING	
		Answer	Citations
Item Number 1	Description	If untreated MW is shipped off-site, did the generator obtain from the transporter a signed receipt for each shipment?	
		Answer	Citations
			330.1207(b)(2) Notes
Item Number 2	Description	Are the MW shipment receipts available for inspection by commission personnel?	
		Answer	Citations
			330.1207(b)(4) Notes
Item Number 3	Description	Are the MW shipment receipts retained for at least three years?	
		Answer	Citations
			330.1207(b)(3) Notes
Item Number	Description	SECTION B: PACKAGING	
		Answer	Citations
Item Number 4	Description	Was the MW generated at the health care-related facility identified and segregated from the ordinary rubbish and garbage produced at the site?	
		Answer	Citations
			330.1207(a) Notes
Item Number 5	Description	Are all untreated medical wastes from health care-related facilities packaged and labeled in accordance with commission requirements?	
		Answer	Citations
			330.1207(c)(1) Notes
Item Number 5A	Description	Is medical waste (other than sharps) placed in a plastic bag that meets ASTM Standard No. D 1709.01 and ASTM D 1922.00a. If empty containers which held free liquids are included in bag, 1 cup absorbent material required for each 6 cu.ft. of bag volume per 330.1207(c)(1).	
		Answer	Citations
			330.1207(c)(1) Notes
Item Number 5B	Description	Are bags containing waste placed in a rigid container that is leak resistant, impervious to moisture, of sufficient strength to prevent tearing and bursting under normal conditions of use and handling, and sealed to prevent leakage or as otherwise required by USDOT as set forth in 49 CFR 173.134 per 330.1207(c)(2).	
		Answer	Citations
			330.1207(c)(2) Notes
Item Number 5C	Description	If waste contains free liquid in containers, is sufficient absorbent material placed to absorb 150 % of free liquids placed in bag per 330.1207(c)(3).	
		Answer	Citations
			330.1207(c)(3) Notes
Item Number 5D	Description	Are sides of the outer container marked twice in English and twice in Spanish with "CAUTION, contains medical waste which may be biohazardous" per 330.1207(c)(4).	
		Answer	Citations
			330.1207(c)(4) Notes
Item Number 5E	Description	Are labels placed on each container showing the name and address of the generator, the weight and contents of the container, and either the shipment date or shipment ID # per 330.1207(c)(5).	
		Answer	Citations
			330.1207(c)(5) Notes
Item Number 5F	Description	Are ID labels printed in indelible ink with letters at least 0.5 inch in height per 330.1207(c)(7).	
		Answer	Citations
			330.1207(c)(7) Notes

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Item Number 5G	Description	Are sharps placed in a marked, puncture-resistant rigid container designed for sharps. The container may be placed in the plastic bag as described in 330.1207(c)(1). The bag must then be placed in a rigid container as described in 330.1207(c)(2) per 330.1207(c)(9).	
		Answer	Citations 330.1207(c)(9) Notes
Item Number	Description	SECTION C: STORAGE	
		Answer	Citations Notes
Item Number 6	Description	Was the medical waste stored in a secure and protected manner and managed so as not to provide a breeding place or food for insects or rodents, and not generate noxious odors?	
		Answer	Citations 330.1209(a) Notes
Item Number 7	Description	Was the generator's MW storage facility used only to store MW that was generated on-site according to the definition in 330.1205(b)?	
		Answer	Citations 330.1205(b) Notes
Item Number	Description	SECTION D: OFF-SITE TRANSPORT OF MW FOR TREATMENT OR DISPOSAL	
		Answer	Citations Notes
Item Number 8	Description	If an entity generates greater than 50 lbs. per month and transports their own MW to a transfer station, a storage facility, or a processing facility, did the generator notify the commission of the transport activities, provide the commission with the information required in 330.1211(b), and submit an annual summary report?	
		Answer	Citations 330.1211(b) Notes
Item Number 9	Description	(Note: If a MW generator generates more than 50 pounds per month of medical waste and transports its own waste, then the MW Transporter Checklist must be attached to the report and applicable sections must be answered. - 330.1211(d) through 330.1211(l)).	
		Answer	Citations Notes
Item Number 10	Description	(Note: If a MW generator treats special waste on-site or contracts the on-site treatment of special waste from health care related facilities, the MW On-site Treatment Checklist must be attached to the report and applicable sections must be answered.)	
		Answer	Citations Notes