

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW MEDICAL WASTE MOBIL TREATMENT

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	Answer	Citations	Notes
	SECTION A: REGISTRATION			
Item Number 1	Description	Was the provider of on-site treatment registered with the commission at least 60 days prior to commencing operations? If applicable, was the registration renewal application submitted at least 60 days prior to the annual registration expiration date under the former rules before the 2006 Revisions? Was all of the required information for the registration or renewal provided to the commission?		
	Answer			
Item Number 2	Description	Was the information on the registration form current? If applicable, was all required up-date information provided by letter within 30 days?		
	Answer		330.9(m)(1)(H)	Notes
Item Number 2A	Description	Was required notification made due to changes in the method employed to treat medical waste?		
	Answer		330.9(m)(6)(A)	Notes
Item Number 2B	Description	Was required notificaiton made due to changes in the location of the office or place of business?		
	Answer		330.9(m)(6)(B)	Notes
Item Number 2C	Description	Was required notification made due to changes in the name of the registrant or owner?		
	Answer		330.9(m)(6)(C)	Notes
Item Number 2D	Description	Was required notification made due to changes in the name of partners or corporate directors or corporate officers?		
	Answer		330.9(m)(6)(D)	Notes
Item Number 2E	Description	Was required notification made due to changes in the unit information?		
	Answer		330.9(m)(6)(E)	Notes
Item Number	SECTION B: RECORDKEEPING			
Item Number 3	Description	Was the Annual Report filed by March 1st and did it include all of the information required in 330.1221(g)?		
	Answer		330.1221(m)	Notes
Item Number 4	Description	Did the providers of on-site treatment of MW on mobile treatment units furnish the generator the documentation required in 330.1219(a)(3)(A) - (D) and a statement that the medical waste was treated in accordance with 25 TAC 1.136 for the generator's records?		
	Answer		330.1221(f)	Notes
Item Number 5	Description	Did the providers of on-site treatment of MW on mobile treatment units properly maintain records of all waste treatments including:		
	Answer		330.1221(g)	Notes
Item Number 5A	Description	the name, address and phone number of each generator?		
	Answer		330.1221(g)(1)	Notes
Item Number 5B	Description	the date of treatment?		
	Answer		330.1221(g)(2)	Notes
Item Number 5C	Description	the amount of waste treated?		

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	Answer	Citations	330.1221(g)(3)	Notes
Item Number 5D	Description	the method/conditions of treatment?		
	Answer	Citations	330.1221(g)(4)	Notes
Item Number 5E	Description	the printed name and initials of the person(s) performing the treatment?		
	Answer	Citations	330.1221(g)(5)	Notes
Item Number 5F	Description	a written operating procedure, equipment testing procedure and preparation procedure for any chemicals used in the treatment? Records of any routine performance testing using biological indicators and/or monitoring of parametric controls conducted in accordance with 330.1219(a)(E)(3)?		
	Answer	Citations	330.1221(g)(6)	Notes
Item Number 5G	Description	records identifying any performance test failures including the date of occurrence, corrective action procedures, and retest dates?		
	Answer	Citations	330.1221(g)(7)	Notes
Item Number 6	Description	Did the providers of on-site treatment of MW on mobile treatment units provide adequate training of all operators in the use of any equipment used in treatment?		
	Answer	Citations	330.1221(i)	Notes
Item Number 7	Description	Did the providers of on-site treatment of MW on mobile treatment units have an proper contingency plan available in the event of any malfunction of equipment?		
	Answer	Citations	330.1221(j)	Notes
Item Number	Description	SECTION C: VEHICLE REQUIREMENTS		
	Answer	Citations		Notes
Item Number 8	Description	Were copies of the current registration form maintained at the designated place of business and in each vehicle used in treating medical waste?		
	Answer	Citations	330.1221(b)	Notes
Item Number 9	Description	Did the vehicles used in the treatment of MW have a fully-enclosable, leak-proof, cargo carrying body such as a cargo compartment or box trailer?		
	Answer	Citations	330.1221(c)(1)	Notes
Item Number 10	Description	Did the vehicles used in the treatment of MW carry spill cleanup equipment which included disinfectant, absorbent, gloves, coveralls, eye protection, and proper containers?		
	Answer	Citations	330.1221(c)(1)	Notes
Item Number 11	Description	Was the cargo compartment maintained in a sanitary condition, secured when the vehicle is in motion, made of impervious, nonporous material to allow for disinfection & cleaning, and discharge openings securely closed during operation of the vehicle?		
	Answer	Citations	330.1221(c)(2)	Notes
Item Number 12	Description	Were the Vehicle Sanitation Records maintained for at least three years? Do the records include the date, disinfection process, VIN or license plate number?		
	Answer	Citations	330.1221(d)	Notes
Item Number 13	Description	Was the treatment equipment maintained so as to not result in the creation of nuisance conditions?		
	Answer	Citations	330.1221(k)	Notes
Item Number	Description	SECTION D: PACKAGING AND TRANSPORT		
	Answer	Citations		Notes
Item Number 14	Description	Was untreated medical waste segregated from hazardous waste, asbestos, and radioactive waste regulated under 25 TAC Chapter 289 both before and after treatment?		
	Answer	Citations	330.1221(e)	Notes

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Item Number 15

Description Was the treated waste left on-site for disposal with the facility's routine municipal solid waste in a form suitable for landfill disposal? If untreated medical waste was transported by a provider of on-site treatment of MW on mobile treatment units, was the entity registered in accordance with 330.9?

Answer

Citations

330.1221(h)

Notes