

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW MEDICAL WASTE ON-SITE TREATMENT

Regulating Entity Name _____

Date : _____

Additional I D: _____

Investigator Name: _____

| Item Number | Description | Answer | Citations | Notes |
|----------------|---------------------------------|--|----------------|-------|
| | SECTION A: GENERAL | | | |
| Item Number 1 | Description | | | |
| | Description | Is the medical waste being treated in accordance to 25 TAC §1.136(a) (relating to Approved Methods of Treatment and Disposition) or is an alternate treatment technology approved in accordance with 25 TAC §1.135 being used? | | |
| | Answer | | 330.1219(a)(1) | Notes |
| | Description | | | |
| | SECTION B: RECORDKEEPING | | | |
| Item Number 2 | Description | | | |
| | Description | If an entity is generating 50 lbs. or less of medical waste (MW) per month and treats all or part of the wastes on-site, are records of the following information maintained? | | |
| | Answer | | 330.1219(a)(2) | Notes |
| Item Number 2A | Description | | | |
| | Description | date of treatment? | | |
| | Answer | | 330.1219(a)(2) | Notes |
| Item Number 2B | Description | | | |
| | Description | amount of waste treated? | | |
| | Answer | | 330.1219(a)(2) | Notes |
| Item Number 2C | Description | | | |
| | Description | the method/conditions of treatment? | | |
| | Answer | | 330.1219(a)(2) | Notes |
| Item Number 2D | Description | | | |
| | Description | the printed name and initials of the person(s) performing treatment? | | |
| | Answer | | 330.1219(a)(2) | Notes |
| Item Number 2E | Description | | | |
| | Description | if applicable, the name, address, telephone number, and registration number of the entity providing treatment? | | |
| | Answer | | 330.1219(a)(2) | Notes |
| Item Number 3 | Description | | | |
| | Description | If an entity is generating greater than 50 lbs. of MW per month and treats all or part of the wastes on-site, are records of the following information maintained? | | |
| | Answer | | 330.1219(a)(3) | Notes |
| Item Number 3A | Description | | | |
| | Description | date of treatment? | | |
| | Answer | | 330.1219(a)(3) | Notes |
| Item Number 3B | Description | | | |
| | Description | amount of waste treated? | | |
| | Answer | | 330.1219(a)(3) | Notes |
| Item Number 3C | Description | | | |
| | Description | the method/conditions of treatment? | | |
| | Answer | | 330.1219(a)(3) | Notes |
| Item Number 3D | Description | | | |
| | Description | the printed name and initials of the person(s) performing treatment? | | |
| | Answer | | 330.1219(a)(3) | Notes |
| Item Number 3E | Description | | | |
| | Description | a written procedure for the operation and testing of any equipment and a for the preparation of any chemicals used in treatment? | | |
| | Answer | | 330.1219(a)(3) | Notes |
| Item Number 4 | Description | | | |
| | Description | If an entity is required to provide written records demonstrating a minimum 4 log reduction of biological indicators on routine equipment performance testing as defined in 25 TAC 1.132, were the recorded tests conducted at the following required intervals? | | |

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MSW MEDICAL WASTE ON-SITE TREATMENT (Cont)

| | | Answer | Citations | Notes |
|-----------------------|---|---------------|------------------|--------------|
| Item Number 4A | Description for generators of more than 50 but less than or equal to 100 lbs per month, was testing conducted at least once per month? | | 330.1219(a)(3) | |
| | | Answer | Citations | Notes |
| Item Number 4B | Description for generators of more than 100 but less than or equal to 200 lbs per month, was testing conducted at least biweekly? | | 330.1219(a)(3) | |
| | | Answer | Citations | Notes |
| Item Number 4C | Description for generators of more than 200 lbs per month, was testing conducted at least weekly? | | 330.1219(a)(3) | |
| | | Answer | Citations | Notes |
| Item Number | Description SECTION C: OPERATIONAL REQUIREMENTS | | | |
| | | Answer | Citations | Notes |
| Item Number 5 | Description If the manufacturer has documented compliance with the performance standard prescribed in 25 TAC 1.135 based on specified parameters and for previously approved treatment processes for which a continuous readout of operating parameters is available, was the routine parameter monitoring properly documented in lieu of biological monitoring? | | 330.1219(a)(3) | |
| | | Answer | Citations | Notes |
| Item Number 6 | Description If single-use, disposable treatment units are being used to process medical waste, did the treating facility or entity follow the manufacturer's instructions for maintaining adequate quality control for each lot of single-use products? | | 330.1219(a)(3) | |
| | | Answer | Citations | Notes |
| Item Number 7 | Description If a medical waste incinerator is being used to process medical waste, did the medical waste incinerator comply with the requirements in 111.123 in lieu of biological or parametric monitoring? | | 330.1219(a)(3) | |
| | | Answer | Citations | Notes |