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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW MEDICAL WASTE GENERATOR

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No	Description	Answer	Citations	Notes
1	SECTION A: MANIFESTING If untreated MW is shipped off-site, did the generator obtain from the transporter a signed receipt for each shipment?		326.23(b)	
2	Are the MW shipment receipts available for inspection by commission personnel?		326.23(d)	
3	Are the MW shipment receipts retained for at least three years?		326.23(c)	
4	SECTION B - PACKAGING Was the MW generated at the health care-related facility identified and segregated from the ordinary rubbish and garbage produced at the site?		326.17	
5	Are all untreated medical wastes from health care-related facilities packaged and labeled in accordance with commission requirements?		326.19 326.21	
5A	Did the generator place the container which contains medical waste in an outer container that is rigid, 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 the US DOT as set forth in 49 CFR §173.134 and 49 CFR §173.196 which include infectious substances?		326.19(a)	
5B	Did the generator place sharps in a rigid, marked, and puncture-resistant container designed for sharps as described in 49 CFR §173.134?		326.19(b)	
5C	Are sides of the outer container marked twice in English and twice in Spanish, along with the international for biohazard material, with "CAUTION, contains medical waste which may be biohazardous" and "PRECAUCIÓN, contiene desechos medicos que pueden ser peligro biológico"?		326.21(a)	
5D	Are labels placed on each container showing the name and address of the generator, and the shipment date?		326.21(b)	
5E	Did the generator record the weight or volume on the manifest for reporting and fee purposes?		326.21(d)	
5F	Did the generator ensure that each container has a label or has been printed with the transporter name, address, telephone number, and state registration number?		326.21(e)	
5G	Are labels printed in indelible ink with letters at least 0.25 inch in height?		326.21(f)	
6	SECTION C: STORAGE Was the generator's MW storage facility used only to store MW that was generated on-site?		326.31	

CHECKLIST WORKSHEET

MSW MEDICAL WASTE GENERATOR (Cont)

7	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?		326.31(a)	
8	SECTION D: OFF-SITE TRANSPORT OF MW FOR TREATMENT OR DISPOSAL 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 326.53(a), and submit an annual summary report?		326.53	
9	(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.)			
10	(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.)			