

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**MSW MEDICAL WASTE MOBIL TREATMENT**

**Reg Ent Name:**

**Date:**

**Add ID:**

**Investigator Name:**

Item No	Description	Answer	Citations	Notes
	SECTION A: REGISTRATION			
1	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?	.	330.9(m)(1)(E) 330.9(m)(1)(I) 330.9(m)(1)(C) 330.9(m)(1)(G) 330.9(m)(1) 330.9(m)(1)(B) 330.9(m)(1)(A) 330.9(m)(1)(F) 330.9(m)(1)(D) 330.9(m)(1)(H)	
2	Was the information on the registration form current? If applicable, was all required up-date information provided by letter within 30 days?	.	330.9(m)(6)(C) 330.9(m)(6)(E) 330.9(m)(6)(D) 330.9(m)(6)(B) 330.9(m)(6) 330.9(m)(6)(A)	
2A	Was required notification made due to changes in the method employed to treat medical waste?		330.9(m)(6)(A)	
2B	Was required notification made due to changes in the location of the office or place of business?		330.9(m)(6)(B)	
2C	Was required notification made due to changes in the name of the registrant or owner?		330.9(m)(6)(C)	
2D	Was required notification made due to changes in the name of partners or corporate directors or corporate officers?		330.9(m)(6)(D)	
2E	Was required notification made due to changes in the unit information?		330.9(m)(6)(E)	
	SECTION B: RECORDKEEPING			
3	Was the Annual Report filed by March 1st and did it include all of the information required in 330.1221(g)?		330.1221(m)	
4	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?		330.1221(f)	
5	Did the providers of on-site treatment of MW on mobile treatment units properly maintain records of all waste treatments including:		330.1221(g)	
5A	the name, address and phone number of each generator?		330.1221(g)(1)	
5B	the date of treatment?		330.1221(g)(2)	
5C	the amount of waste treated?		330.1221(g)(3)	
5D	the method/conditions of treatment?		330.1221(g)(4)	
5E	the printed name and initials of the person(s) performing the treatment?		330.1221(g)(5)	

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**MSW MEDICAL WASTE MOBIL TREATMENT (Cont)**

5F	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)?		330.1221(g)(6)	
5G	records identifying any performance test failures including the date of occurrence, corrective action procedures, and retest dates?		330.1221(g)(7)	
6	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?		330.1221(i)	
7	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?		330.1221(j)	
<b>SECTION C: VEHICLE REQUIREMENTS</b>				
8	Were copies of the current registration form maintained at the designated place of business and in each vehicle used in treating medical waste?		330.1221(b)	
9	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?		330.1221(c)(1)(A)	
10	Did the vehicles used in the treatment of MW carry spill cleanup equipment which included disinfectant, absorbent, gloves, coveralls, eye protection, and proper containers?		330.1221(c)(1)(B)	
11	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?		330.1221(c)(2)(C) 330.1221(c)(2) 330.1221(c)(2)(A) 330.1221(c)(2)(B) 330.1221(c)(2)(D)	
12	Were the Vehicle Sanitation Records maintained for at least three years? Do the records include the date, disinfection process, VIN or license plate number?		330.1221(d)	
13	Was the treatment equipment maintained so as to not result in the creation of nuisance conditions?		330.1221(k)	
<b>SECTION D: PACKAGING AND TRANSPORT</b>				
14	Was untreated medical waste segregated from hazardous waste, asbestos, and radioactive waste regulated under 25 TAC Chapter 289 both before and after treatment?		330.1221(e)	
15	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?		330.1221(h)	