

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### MSW MEDICAL WASTE ON-SITE TREATMENT

Regulating Entity Name

Date:

Additional I D:

Investigator Name:

Item Number 1	<b>Description</b>	SECTION A: GENERAL 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?		
	<b>Answer</b>	<b>Citations</b>	326.41(a)	<b>Notes</b>
Item Number 2	<b>Description</b>	SECTION B: RECORDKEEPING If an entity is a Small Quantity Generator (SQG) (generating 50 lbs. or less of medical waste (MW) per month) and treats all or part of the wastes on-site, is an on-site written record that contains the following information maintained?		
	<b>Answer</b>	<b>Citations</b>	326.39(a)	<b>Notes</b>
Item Number 2A	<b>Description</b>	Generator contact information?		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
Item Number 2B	<b>Description</b>	if applicable, the name, address, telephone number, and registration number of the entity providing treatment?		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
Item Number 2C	<b>Description</b>	the method/conditions of treatment?		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
Item Number 2D	<b>Description</b>	the printed name and initials of the person(s) performing treatment?		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
Item Number 2E	<b>Description</b>	date of treatment?		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
Item Number 2F	<b>Description</b>	amount of waste treated?		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
Item Number 3	<b>Description</b>	If an entity is a Large Quantity Generator (LQG) (generating greater than 50 lbs. of MW per month) and treats all or part of the wastes on-site, is an on-site written record that contains the following information maintained?		
	<b>Answer</b>	<b>Citations</b>	326.41(a)	<b>Notes</b>
Item Number 3A	<b>Description</b>	Generator contact information?		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
Item Number 3B	<b>Description</b>	If applicable, the name, address, telephone number, and registration number of the entity providing treatment?		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
Item Number 3C	<b>Description</b>	the method/conditions of treatment?		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
Item Number 3D	<b>Description</b>	the printed name and initials of the person(s) performing treatment?		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
Item Number 3E	<b>Description</b>	a written procedure for the operation and testing of any equipment and for the preparation of any chemicals used in treatment?		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>

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**MSW MEDICAL WASTE ON-SITE TREATMENT (Cont)**

<b>Item Number</b> 4	<b>Description</b>	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 (99.99%), were the recorded tests conducted at the following required intervals?	
		<b>Answer</b>	<b>Citations</b> 326.41(b)(4) <b>Notes</b>
<b>Item Number</b> 4A	<b>Description</b>	For generators of more than 50 but less than or equal to 100 lbs per month, was testing conducted at least once per month?	
		<b>Answer</b>	<b>Citations</b> 326.41(b)(4)(A) <b>Notes</b>
<b>Item Number</b> 4B	<b>Description</b>	For generators of more than 100 but less than or equal to 200 lbs per month, was testing conducted at least every two weeks?	
		<b>Answer</b>	<b>Citations</b> 326.41(b)(4)(A) <b>Notes</b>
<b>Item Number</b> 4C	<b>Description</b>	For generators of more than 200 lbs per month, was testing conducted at least weekly?	
		<b>Answer</b>	<b>Citations</b> 326.41(b)(4)(A) <b>Notes</b>
<b>Item Number</b> 5	<b>Description</b>	SECTION C: OPERATIONAL REQUIREMENTS 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, did the operator substitute routine parameter monitoring for biological monitoring, were records of operating parameters and reagent strength maintained for three years?	
		<b>Answer</b>	<b>Citations</b> 326.41(b)(4)(B) <b>Notes</b>
<b>Item Number</b> 6	<b>Description</b>	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?	
		<b>Answer</b>	<b>Citations</b> 326.41(b)(4)(C) <b>Notes</b>
<b>Item Number</b> 7	<b>Description</b>	If a medical waste incinerator is being used to process medical waste, did the medical waste incinerator comply with the requirements in 30 TAC 111.123 in lieu of biological or parametric monitoring?	
		<b>Answer</b>	<b>Citations</b> 326.41(b)(4)(D) <b>Notes</b>
<b>Item Number</b> 9	<b>Description</b>	If MW is treated in accordance with 25 TAC 1.136, was the waste managed as routine municipal solid waste unless otherwise specified in 30 TAC 326.41(c)(1)-(5)?	
		<b>Answer</b>	<b>Citations</b> 326.41(c) <b>Notes</b>