Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW MEDICAL WASTE TRANSPORTER

Regulating Entity Name
.

Date:

Additional I D:

Investigator Name:

Item Number 1 **Description** SECTION A: TRANSPORTER REGISTRATION
Was the medical waste (MW) transporter registered with the commission prior to commencing operation? If applicable, was the Transporter Registration Renewal Application submitted at least no later than August 1st? Was all of the required information for the registration or renewal provided to the commission?

Answer **Citations** 326.53(a) **Notes**

Item Number 2A **Description** Was the information on the Transporter Registration Form current? If applicable, was notification of changes to the following information made within 30 days:

Answer **Citations** 326.53(c) **Notes**

Item Number 2B **Description** the office or place of business is moved?

Answer **Citations** **Notes**

Item Number 2C **Description** the name of owner or operator or operations is changed?

Answer **Citations** **Notes**

Item Number 2D **Description** the name of partners, corporate directors, or corporate officers changed?

Answer **Citations** **Notes**

Item Number 2E **Description** the unit information changed?

Answer **Citations** **Notes**

Item Number 3 **Description** Was the appropriate annual transporter registration fee (based upon the total weight of untreated medical waste transported) paid?

Answer **Citations** 326.87(b) **Notes**

Item Number 4 **Description** SECTION B: RECORDKEEPING
Was the Annual Report filed by March 1st and did it include the names, addresses, authorization numbers, and amount of waste deposited at each processor location?

Answer **Citations** 326.89(d) **Notes**

Item Number 5 **Description** SECTION C: MANIFESTING
Were signed receipts (manifests) provided to the generator at the time of collection? Do the manifests include the transporter's name, address, phone #, and registration #? Do the manifests include the generator's name and address, the weight of the MW waste, and the date of the collection? (Note: If scales are not available, the number of containers may be used instead of weight, but weight must be provided within 45 days of collection).

Answer **Citations** 326.53(b)(9) **Notes**

Item Number 6A **Description** Were MW manifests forms properly completed and maintained for at least three years and made available upon request? Did the manifests and other documentation include the following:

Answer **Citations** 326.53(b)(8) **Notes**

Item Number 6B **Description** the transporter's name, address, phone number and registration?

Answer **Citations** **Notes**

Item Number 6C **Description** the generator's name, address and the date that the waste was collected?

Answer **Citations** **Notes**

MSW MEDICAL WASTE TRANSPORTER (Cont)

Item Number 6D **Description** total volume or the total weight of the containers from each generator of untreated medical waste collected?

Answer **Citations** **Notes**

Item Number 6E **Description** the name of person(s) collecting, transporting, and unloading the medical waste?

Answer **Citations** **Notes**

Item Number 6F **Description** the date and place where med waste was deposited or unloaded?

Answer **Citations** **Notes**

Item Number 6G **Description** identification, including permit or registration number, location & operator of the facility accepting the med waste?

Answer **Citations** **Notes**

Item Number 6H **Description** the name and signature of the person acknowledging receipt of the waste and the weight of the waste accepted?

Answer **Citations** **Notes**

Item Number 7 **Description** Do the original shipping records (manifests) accompany each shipment to its final destination?

Answer **Citations** 326.53(b)(10) **Notes**

Item Number 8 **Description** Were shipments only stored or deposited at a facility authorized by the commission to accept untreated medical waste?

Answer **Citations** 326.53(b)(11) **Notes**

Item Number 9 **Description** SECTION D: VEHICLE REQUIREMENTS
Were copies of the current transporter registration form maintained at the designated place of business and in each transport vehicle?

Answer **Citations** **Notes**

Item Number 10 **Description** Was the cargo compartment maintained in a sanitary condition, securely locked (except when loading or unloading waste), constructed with a floor and sides made of impervious, nonporous material, and discharge openings securely closed during operation of the vehicle?

Answer **Citations** 326.53(b)(6)(B **Notes**

Item Number 11 **Description** Was the cargo compartment maintained at a temperature of 45 degrees F. or less for putrescible or biohazardous untreated medical waste transported for more than 72 hours after initial receipt from the generator?

Answer **Citations** 326.53(b)(6)(B **Notes**

Item Number 12 **Description** Did the transport vehicles have fully enclosed, leak-proof, cargo-carrying body, such as a cargo compartment, box trailer, or roll-off box?

Answer **Citations** 326.53(b)(6)(A **Notes**

Item Number 13 **Description** Did the transport vehicles used to transport medical waste protect the waste from mechanical stress or compaction?

Answer **Citations** 326.53(b)(6)(A **Notes**

Item Number 14 **Description** Did the transport vehicles carry spill clean-up equipment which included disinfectant, absorbent, gloves, coveralls, eye protection, and proper containers?

Answer **Citations** 326.53(b)(6)(A **Notes**

Item Number 15 **Description** Were vehicles properly labeled with the transporter's name, TCEQ registration #, and "CAUTION: MEDICAL WASTE" on both sides and rear of cargo compartment in 3-inch-high letters?

Answer **Citations** 326.53(b)(6)(A **Notes**

MSW MEDICAL WASTE TRANSPORTER (Cont)

Item Number 16 **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? If applicable, was the owner of the transportation unit notified in writing that the unit was used to transport medical waste and when and how the unit was disinfected?

Answer **Citations** 326.53(b)(7) **Notes**

Item Number 17 **Description** SECTION E: PACKAGING
Was the waste packaged and identified in accordance with 326.17, 326.19, and 326.21? Were all leaking or damaged containers repackaged prior to transport?

Answer **Citations** 326.53(b)(15) **Notes**

Item Number 18 **Description** Are transporter labels present? Do labels include the Medical Waste (MW) transporter's name, address, phone #, and registration #?

Answer **Citations** 326.21(e) **Notes**

Item Number 19 **Description** Was the printing on the transporter's label (as defined in 326.21(e) done in indelible ink and at least 0.25 inch in height?

Answer **Citations** 326.21(f) **Notes**

Item Number 20 **Description** Did the transporter ensure the label is affixed to or printed on the container if a single label is used?

Answer **Citations** 326.21(g) **Notes**

Item Number 21 **Description** SECTION F: STORAGE
Was the untreated medical waste, APHIS regulated garbage, and non-hazardous pharmaceutical waste commingled with other waste streams during transport and storage?

Answer **Citations** 326.53(b)(12) **Notes**

Item Number 22 **Description** Where the commingled shipments of waste delivered to the same treatment facility?

Answer **Citations** 326.53(b)(13) **Notes**

Item Number 23A **Description** Did transfers of waste from one vehicle to another occur at only authorized locations? If not, has the emergency exception been properly documented and submitted?

Answer **Citations** 326.53(b)(17) **Notes**

Item Number 23B **Description** Was the commission notified in writing within 5 working days on any case of vehicle malfunction? If an unregistered unit was used did it comply with 326.53(b)(6) and (7); and was used for less than 5 days?

Answer **Citations** 326.53(b)(18) **Notes**

Item Number 23C **Description** Was the nearest regional office notified no later than the end of the next working day in the case of a traffic accident?

Answer **Citations** 326.53(b)(19) **Notes**

Item Number 24 **Description** 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?

Answer **Citations** 326.53(b)(14) **Notes**