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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW MEDICAL WASTE ON-SITE TREATMENT

Reg Ent Name:

Date:

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
1	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?		326.41(a) 326.71(a) 326.39	
2	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?		326.39(a) 326.39(b)	
2A	generator contact information?			
2B	if applicable, the name, address, telephone number, and registration number of the entity providing treatment?			
2C	the method/conditions of treatment?			
2D	the printed name and initials of the person(s) performing treatment?			
2E	date of treatment?			
2F	amount of waste treated?			
3	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?		326.41(a) 326.41(b)	
3A	generator contact information?			
3B	If applicable, the name, address, telephone number, and registration number of the entity providing treatment?			
3C	the method/conditions of treatment?			
3D	the printed name and initials of the person(s) performing treatment?			
3E	a written procedure for the operation and testing of any equipment and a for the preparation of any chemicals used in treatment?			
4	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?		326.41(b)(4)	
4A	For generators of more than 50 but less than or equal to 100 lbs per month, was testing conducted at least once per month?		326.41(b)(4)(A)(i)	
4B	For generators of more than 100 but less than or equal to 200 lbs per month, was testing conducted at least every two weeks?		326.41(b)(4)(A)(ii)	
4C	For generators of more than 200 lbs per month, was testing conducted at least weekly?		326.41(b)(4)(A)(iii)	

CHECKLIST WORKSHEET

MSW MEDICAL WASTE ON-SITE TREATMENT (Cont)

5	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?		326.41(b)(4)(B)	
6	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?		326.41(b)(4)(C)	
7	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?		326.41(b)(4)(D)	
9	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)?		326.41(c)	