## Reclamation Manual

## Checklist 12

## MEDICAL WASTE CHECKLIST

Site/Facility: $\qquad$ Date: $\qquad$

Address: $\qquad$ EPA I.D.: $\qquad$

Use this checklist if the facility has a medical office or nurse station.

| Medical Waste Checklist |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| INSPECTION ITEM | CITE | YES | NO | COMMENTS |
| Does your facility have onsite either mobile or fixed facility emergency medical services? | $\begin{aligned} & \hline 29 \text { CFR } \\ & 1910.120 \end{aligned}$ |  |  |  |
| Does the onsite emergency medical services generate any of the following categories of medical waste: | $\begin{array}{r} \hline 49 \text { CFR § } \\ 173.134 \end{array}$ |  |  |  |
| - Isolation Waste? |  |  |  |  |
| - Cultures and stocks of infectious agents and associated biologicals? |  |  |  |  |
| - Human blood and blood products? |  |  |  |  |
| - Pathological waste? |  |  |  |  |
| - Contaminated sharps? |  |  |  |  |
| - Contaminated animal carcasses, body parts, and bedding? |  |  |  |  |
| - Wastes from surgery? |  |  |  |  |
| - Contaminated laboratory wastes? |  |  |  |  |
| - Dialysis unit wastes? |  |  |  |  |
| - Contaminated equipment? |  |  |  |  |

## Reclamation Manual

Directives and Standards

| Medical Waste Checklist |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| INSPECTION ITEM | CITE | YES | NO | COMMENTS |
| Is medical waste segregated from other waste streams (e.g., hazardous waste, radiological waste, and general waste) generated at your facility? | 49 CFR 174.81; 176.83; 177 |  |  |  |
| Are medical waste containers properly labeled from other waste collection containers? | $\begin{gathered} \hline 49 \text { CFR } \\ 172.323 \end{gathered}$ |  |  |  |
| Is medical waste collected in "RED" bags and properly labeled? | $\begin{gathered} \hline 49 \text { CFR } \\ 172.323 \end{gathered}$ |  |  |  |
| Have employees been trained in the management of medical waste? | $\begin{aligned} & \hline \text { 29 CFR } \\ & 1910.120 \end{aligned}$ |  |  |  |
| Have employees been trained in blood borne pathogens? | $\begin{aligned} & \hline 29 \text { CFR } \\ & 1910.1030 \end{aligned}$ |  |  |  |
| How is medical waste stored, if not removed from the premises for treatment and disposal? | $\begin{gathered} \hline 49 \text { CFR } \\ 173.197 \end{gathered}$ |  |  |  |
| Is the storage facility refrigerated? | BMP |  |  |  |
| What is the method of treatment used? | BMP |  |  |  |
| How is medical waste transported within the facility? |  <br> 49 CFR <br> 172.323; <br> 173.134; <br> 173.197 |  |  |  |
| Who is responsible for the collection and transport of medical waste in the facility? |  |  |  |  |
| Are these employees or contract staff, e.g., janitorial staff? |  |  |  |  |
| Have these employees or contract staff been trained in the management of medical waste? | $\begin{aligned} & \hline 29 \text { CFR } \\ & 1910.120 \end{aligned}$ |  |  |  |
| Have these employees or contract staff been trained in blood borne pathogen? | $\begin{aligned} & 29 \text { CFR } \\ & 1910.1030 \end{aligned}$ |  |  |  |
| Is treated medical waste shipped to a special permitted disposal facility or landfill? | 40 CFR 270 264 265 268 |  |  |  |

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Directives and Standards

| Medical Waste Checklist |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| INSPECTION ITEM | CITE | YES | NO | COMMENTS |
| Is the transporter permitted to transport medical waste? | $\begin{gathered} 40 \text { CFR } \\ 263 \end{gathered}$ |  |  |  |
| Have the credentials of the transporter been investigated and approved? | $\begin{gathered} 40 \text { CFR } \\ 263 \end{gathered}$ |  |  |  |
| Have the credentials of the receiving disposal facility been investigated and approved? | 40 CFR 270 264 265 268 |  |  |  |
| Do employees or contract staff utilize universal precautions when handling and transporting medical waste? | BMP |  |  |  |
| Have employees and contract staff been offered the Hepatitis B series vaccinations? | $\begin{aligned} & \hline 29 \text { CFR } \\ & 1910.1030 \end{aligned}$ |  |  |  |
| Is there a blood borne pathogen management program (e.g., exposure control plan) in place? | $\begin{aligned} & 29 \text { CFR } \\ & 1910.1030 \end{aligned}$ |  |  |  |
| How are needle sticks and other injuries associated with medical waste handled and storage addressed? | $\begin{aligned} & 29 \text { CFR } \\ & 1910.1030 \end{aligned}$ |  |  |  |
| Are employees and/or contract staff responsible for the handling and transport of medical waste provided with appropriate PPE? | $\begin{aligned} & \hline 29 \text { CFR } \\ & 1910.120 \end{aligned}$ |  |  |  |

Comments: $\qquad$ .
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