Reclamation Manual

Directives and Standards

Checklist 12

MEDICAL WASTE CHECKLIST

Site/Facility:		Date:				
ddress:		EPA I.D.:				
Jse this checklist if the facility	has a medica	al office	or nurs	se station.		
	Medical W	aste Che	cklist			
INSPECTION ITEM	CITE	YES	NO	COMMENTS		
Does your facility have onsite either mobile or fixed facility emergency medical services?	29 CFR 1910.120					
Does the onsite emergency medical services generate any of the following categories of medical waste:	49 CFR § 173.134					
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?						

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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?	49 CFR 172.323					
Is medical waste collected in "RED" bags and properly labeled?	49 CFR 172.323					
Have employees been trained in the management of medical waste?	29 CFR 1910.120					
Have employees been trained in blood borne pathogens?	29 CFR 1910.1030					
How is medical waste stored, if not removed from the premises for treatment and disposal?	49 CFR 173.197					
Is the storage facility refrigerated?	BMP					
What is the method of treatment used?	BMP					
How is medical waste transported within the facility?	49 CFR 172.323; 173.134; 173.197					
Who is responsible for the collection and the facility?	transport of me	dical waste	e in			
Are these employees or contract staff, e	.g., janitorial staf	f?				
Have these employees or contract staff been trained in the management of medical waste?	29 CFR 1910.120					
Have these employees or contract staff been trained in blood borne pathogen?	29 CFR 1910.1030					
Is treated medical waste shipped to a special permitted disposal facility or landfill?	40 CFR 270 264 265 268					

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INSPECTION ITEM	CITE	YES	NO	COMMENTS			
Is the transporter permitted to transport medical waste?	40 CFR 263						
Have the credentials of the transporter been investigated and approved?	40 CFR 263						
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?	ВМР						
Have employees and contract staff been offered the Hepatitis B series vaccinations?	29 CFR 1910.1030						
Is there a blood borne pathogen management program (e.g., exposure control plan) in place?	29 CFR 1910.1030						
How are needle sticks and other injuries associated with medical waste handled and storage addressed?	29 CFR 1910.1030						
Are employees and/or contract staff responsible for the handling and transport of medical waste provided with appropriate PPE?	29 CFR 1910.120						
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