



## Biohazardous Medical Waste (BMW) Transfer/Storage Facility Inspection Report

Facility Name: \_\_\_\_\_ Inspection Date: \_\_\_\_\_  
 Facility Address: \_\_\_\_\_ Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_  
 Owner/Operator: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_  
 Inspection Type:  Initial  Renewal  Routine  Follow-up  Complaint  Multimedia  Other \_\_\_\_\_  
 Plan Approval Date: \_\_\_\_\_ Plan Number: \_\_\_\_\_  
 Facility Representative(s): \_\_\_\_\_ ADEQ Representative(s): \_\_\_\_\_  
 Consent to Inspect granted by: \_\_\_\_\_ Name and title: \_\_\_\_\_

Yes	No	N/A	P*	A.A.C. R18-13-1410 et al. <b>Records Keeping:</b>	Comments:
				Is the facility plan on file?	
				Is the medical waste stored for more than 24 hours at the facility?	
				If not, does the facility refrigerate the waste for not more than 90 days at 40° F or less?	
				Does the facility plan specify a maximum storage time that medical waste can be stored at the facility?	
				Is all medical waste accompanied by a Department approved tracking form?	
				Are tracking documents signed and maintained by the facility operator for a minimum of one year?	
				Is the medical waste handled and stored separately from other types of solid waste?	
				Is the universal biohazard symbol displayed prominently?	
				Does the transporter ensure that a copy of the tracking document accompanies the person in physical possession of the medical waste?	
Yes	No	N/A	P*	AAC R18-13-1407 AAC R18-13-1411 <b>Transportation and Storage</b>	
				Is the storage area constructed from smooth, easily cleanable non-porous material that is impervious to liquids and resistant to corrosion by disinfecting agents and hot water, and protected from wind or animals?	
				Does the facility accept medical waste stored in one of the following:	
				1. Red disposable bag that is leak resistant, impervious to moisture, sealed, of sufficient strength to prevent tearing/bursting, puncture resistant to sharps, and placed in secondary container? OR	
				2. Reusable container that bears the universal biohazard symbol that is leak-proof, closed with fitted lid, constructed of smooth easily cleanable materials impervious to liquid and resistant to corrosion, and cleaned after each use unless protected by disposable liners?	
				Do the BMW storage areas have a universal biohazard symbol and are they posted with the following warning sign: medical waste storage areas: (in English) "CAUTION -- BIOHAZARDOUS MEDICAL WASTE STORAGE AREA -- UNAUTHORIZED PERSONS KEEP OUT" and (in Spanish) "PRECAUCION -- ZONA DE ALMACENAMIENTO DE DESPERDICIOS BIOLÓGICOS PELIGROSOS -- PROHIBIDA LA ENTRADA A PERSONAS NO AUTORIZADAS."	

Yes	No	N/A	P*	AAC R18-13-1407 AAC R18-13-1411	Transportation and Storage
					If a medical waste container is damaged or leaking, improperly labeled, or otherwise unacceptable, does the facility:
					1. Reject the waste and return it to the transporter?
					2. Accept the waste and immediately repackage it as prescribed in R18-13-1407(A)?
					Does the facility clean the storage area daily utilizing one of the following methods:
					1. Exposure to hot water at a minimum temp. of 180° F for a minimum of 15 seconds? OR
					2. Exposure to an Department-approved chemical disinfectant used under established protocols and regulations? OR
					3. Any other Dept.-approved method made in advance of cleaning?

\* P: Photographs are available upon request