



Biohazardous Medical Waste (BMW) Transporter Inspection Report

Facility Name: _____ Inspection Date: _____ Insp. ID: _____
 Facility Address: _____ Time In: _____ Time Out: _____
 Owner/Operator: _____ Phone: _____ Email: _____
 Inspection Type: Initial Renewal Routine Follow-up Complaint Multimedia Other _____
 Vehicle and License Plate: _____ Transporter VIN: _____
 Facility Representative(s): _____ ADEQ Representative(s): _____
 Inspection Report presented to: _____
(Name & Title) (Signature)

Yes	No	N/A	P*	A.A.C. R18-13-1401 et al. Records Keeping:	Comments:
				Is the transporter registered with the Dept.?	
				Prior to acceptance of the biohazardous medical waste, does the transporter leave a signed copy of the tracking document with the generator?	
				Upon delivery to a Dept.-approved facility, does the transporter retain a copy of the tracking document signed by a facility representative?	
				Is the transporter using a Dept.- approved tracking document?	
				Does the transporter deliver the biohazardous medical waste to a Dept.- approved facility within 24 hours of collection?	
				If not, does the transporter refrigerate the waste for not more than 90 days at 40° F or less until delivery?	
				Does the transporter hold the biohazardous medical waste longer than 96 hours in a refrigerated vehicle at a Dept-approved facility?	
				Does the transporter ensure that a copy of the tracking document accompanies the person in physical possession of the bmw?	
				Is a copy of the transportation management plan (TMP) in the transporting vehicle at all times?	
				Has the TMP been approved by the Dept. and include all of the required components?	
Yes	No	N/A	P*	Transportation and Storage	
				Can the cargo compartment of each transport vehicle be secured from unauthorized access?	
				Is the biohazardous medical waste transported in a cargo compartment that is:	
				1. Fully enclosed, leak-proof cargo compartment with floor/sides/roof made of non-porous material impervious to medical waste, and physically separated from the driver's compartment? OR	
				2. Fully enclosed, leak-proof cargo box made of non-porous material impervious to medical waste? OR	
				3. Towed in a fully enclosed leak-proof trailer made of non-porous material impervious to medical waste?	
				Does the transporter 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?	
				Does the transporter unload/reload/transfer medical waste to another vehicle other than in emergency situations at a Dept.-approved facility?	
				Is the transport vehicle dedicated for bmw transportation?	

Yes	No	N/A	P*	Transportation and Storage	
				If yes, is each transport vehicle utilized longer than 30 consecutive days?	
				If yes, does the transporter clean the vehicle prior to using for another purpose by one of the following:	
				1. Exposure to hot water at a minimum temp. of 180° F for a minimum of 15 seconds?	
				2. Exposure to an Dept.-approved chemical disinfectant used under established protocols and regulations?	
				3. Any other Dept.-approved method made in advance of cleaning?	

* P: Photographs are available upon request