OpsAuditHub opsauditihub.com	DOC ID: **SAF-0162**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.1030 & EPA 40 CFR 259**	AUDIT FREQUENCY: **Weekly Audit & Daily Log Verification**

Medical Waste Disposal Log Compliance Checklist

Operational Scope: This checklist establishes the mandatory operational framework for tracking, packaging, and logging regulated medical waste across all clinic facilities. Its objective is to mitigate bloodborne pathogen exposure hazards and ensure absolute adherence to EPA and OSHA compliance standards.

MANDATORY PPE:	Nitrile or Heavy-Duty Utility Gloves, Fluid-Resistant Isolation Gown, ANSI Z87.1 Safety Glasses with Side Shields, ASTM F2100 Level 3 Surgical Face Mask, Closed-Toe Slip-Resistant Footwear
PREREQUISITES:	Verify proper calibration and inventory of regulated waste containment supplies. | Ensure restricted access to temporary waste storage staging zones. | Confirm completion of current bloodborne pathogen training for assigned handlers.

CONTAINER INTEGRITY & SEGREGATION INSPECTION

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Biohazard Red Bags and Containers**	Containers are structurally sound, puncture-resistant, leak-proof, and prominently display the universal biohazard symbol.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
2	**Sharps Disposal Containers**	Sharps containers are permanently mounted or stable, not filled above the designated fill line indicator (75% capacity), and lids are securely locked.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
3	**Waste Segregation Compliance**	Zero evidence of municipal waste mixed into regulated medical waste streams, and trace chemotherapy or pharmaceutical waste segregated correctly.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**

LOGBOOK ACCURACY & CHAIN OF CUSTODY

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
4	**Daily Generation Entries**	Disposal logs accurately record generation date, specific waste type, container count, and total weight in pounds prior to transfer.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**
5	**Manifest & Hauler Verification**	Licensed medical waste transporter details, EPA identification numbers, and signatures match current active disposal manifests.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
6	**Certificate of Destruction (COD) Archival**	CODs from licensed incineration or treatment facilities are received, reviewed, and filed within the mandatory retention window.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**

STORAGE AREA SAFETY & SPILL PREPAREDNESS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
7	**Temporary Storage Facility Security**	Medical waste storage room is locked, adequately ventilated, free of pests, and restricted to authorized personnel only.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
8	**Biohazard Spill Kit Availability**	Fully stocked biohazard spill kit (solidifier, EPA-approved disinfectant, scoops, and disposal bags) is immediately accessible within 30 feet of the storage area.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
9	**Emergency Eyewash Station**	Eyewash station is unobstructed, tested weekly, and fully operational with inspected flush tags current.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**

Certified Compliance Officer / Lead Medical Assistant Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
Clinical Operations Manager / Safety Director Sign-off: _____	**Review Date:** _____	**Audit Status:** [ ] Approved [ ] Rectify

COMPLIANCE NOTICE: This document must be archived for a minimum of 36 months in accordance with OSHA and EPA recordkeeping guidelines.

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