OpsAuditHub opsaudithub.com	DOC ID: **SAF-0158**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.1030 & EPA 40 CFR Parts 259-261**	AUDIT FREQUENCY: **Weekly Audit**

Medical Waste Disposal Log Inspection Checklist

Operational Scope: Ensures full compliance with biomedical waste handling, containment, and tracking regulations across all clinic departments. Mitigates exposure risks to bloodborne pathogens and ensures accurate cradle-to-grave tracking logs.

MANDATORY PPE:	Nitrile Examination Gloves (ASTM D6319), Fluid-Resistant Isolation Gown, Safety Glasses with Side Shields (ANSI Z87.1), Closed-Toe Chemical-Resistant Footwear, Disposable Face Mask with Eye Shield
PREREQUISITES:	Verify availability of current, unexpired physical and digital waste disposal logbooks. | Ensure restricted access to temporary medical waste storage areas is secured. | Confirm spill kit availability and readiness within the immediate handling zone.

CONTAINMENT & PACKAGING COMPLIANCE

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Regulated Medical Waste Containers**	Containers are lined with red biohazard bags (marked with the universal biohazard symbol), structurally sound, and not overloaded beyond the 3/4 full threshold.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
2	**Sharps Disposal Units**	Sharps containers are puncture-resistant, leak-proof, permanently closed when filled to the indicator line, and mounted securely at point-of-use locations.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
3	**Pathological and Pharmaceutical Waste Segregation**	Trace chemotherapy and pathological wastes are strictly segregated into designated purple or yellow containers per facility biohazard policy.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**

STORAGE AREA & FACILITY SANITATION

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
4	**Temporary Storage Room Integrity**	Waste storage area is locked, clean, pest-free, well-ventilated, and clearly posted with authorized personnel biohazard warning signs.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
5	**Spill Control Station Readiness**	Emergency spill kits contain adequate disinfectant (EPA-registered tuberculocidal), absorbent materials, and PPE; expiration dates verified.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
6	**Hand Hygiene and Eyewash Stations**	Nearby handwashing sinks are fully stocked with antimicrobial soap and disposable towels; emergency eyewash station is unobstructed and tested weekly.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**

LOGBOOK VERIFICATION & CHAIN OF CUSTODY

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
7	**Daily Generation & Weight Logging**	Disposal logs accurately record date, generation department, container type, total weight/volume, and staff initials for every pickup cycle.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
8	**Manifest and Transporter Documentation**	Completed Uniform Hazardous Waste Manifests / tracking documents are signed by licensed third-party haulers and filed chronologically.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
9	**Employee Training Record Cross-Check**	All staff handling medical waste have completed annual bloodborne pathogen and hazardous waste handling certification verified in personnel files.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**

Infection Control Officer / Lead Auditor Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
Facility Compliance Director / Medical Operations Manager 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 medical waste recordkeeping guidelines.

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