## Biohazardous Medical Waste (BMW) Transporter Inspection Report

<table>
<thead>
<tr>
<th>Facility Name:</th>
<th>Vehicle License Plate:</th>
<th>Transporter VIN:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Records Keeping:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### A.A.C. R18-13-1401 to 1420.

1. **Is the transporter registered with the Department?**
   - Y: ☐  N: ☐
2. **Prior to acceptance of the biohazardous medical waste, does the transporter leave a signed copy of the tracking document with the generator?**
   - Y: ☐  N: ☐
3. **Upon delivery to a Department-approved facility, does the transporter retain a copy of the tracking document signed by a facility representative?**
   - Y: ☐  N: ☐
4. **Is the transporter using a Department-approved tracking document?**
   - Y: ☐  N: ☐
5. **Does the transporter deliver the biohazardous medical waste to a Department approved facility within 24 hours of collection?**
   - Y: ☐  N: ☐
6. **Does the transporter ever refrigerate the waste for no more than 90 days at 40° F or less until delivery?**
   - Y: ☐  N: ☐
7. **Does the transporter hold the biohazardous medical waste longer than 96 hours in a refrigerated vehicle at a Department-approved facility?**
   - Y: ☐  N: ☐
8. **Does the transporter ensure that a copy of the tracking document accompanies the person in physical possession of the BMW?**
   - Y: ☐  N: ☐
9. **Is a copy of the transportation management plan (TMP) in the transporting vehicle at all times?**
   - Y: ☐  N: ☐
10. **Has the TMP been approved by the Department and include all of the required components?**
    - Y: ☐  N: ☐

### Transportation and Storage:

### A.A.C. R18-13-1401 to 1420.

11. **Can the cargo compartment of each transport vehicle be secured from unauthorized access?**
    - Y: ☐  N: ☐
12. **Is the biohazardous medical waste transported in a cargo compartment that is:**
    - Y: ☐  N: ☐
12a. 1. **Fully enclosed, leak-proof cargo compartment with floor/sides/roof made of non-porous material impervious to moisture, and physically separated from the driver’s compartment? OR**
    - Y: ☐  N: ☐
12b. 2. **Fully enclosed, leak-proof cargo box made of non-porous material impervious to moisture? OR**
    - Y: ☐  N: ☐
### 12c
3. Towed in a fully enclosed leak-proof trailer made of non-porous material impervious to moisture? Y: ☐  N: ☐

### 13
Does the transporter accept medical waste stored in one of the following: Y: ☐  N: ☐

### 13a
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 Y: ☐  N: ☐

### 13b
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? Y: ☐  N: ☐

### 14
Does the transporter unload/reload/transfer biohazardous medical waste to another vehicle other than in emergency situations at a Department-approved facility? Y: ☐  N: ☐

### 15
Is the transport vehicle dedicated for BMW transportation? Y: ☐  N: ☐

### 16
Is each transport vehicle utilized longer than 30 consecutive days? Y: ☐  N: ☐

### 17
Does the transporter clean the vehicle prior to using for another purpose by one of the following: Y: ☐  N: ☐

### 18
1. Exposure to hot water at a minimum temp of 180° F for a minimum of 15 seconds? AND/OR Y: ☐  N: ☐

### 19
2. Exposure to a Department-approved chemical disinfectant used under established protocols and regulations? AND/OR Y: ☐  N: ☐

### 20
3. Any other Department-approved method made in advance of cleaning? Y: ☐  N: ☐

Photos: Photographs are available upon request