## MASSACHUSETTS DEPARTMENT OF PUBLIC HEALTH Medical or Biological Waste Record-Keeping Log OFF-SITE TREATMENT

| Facility Name & Address:  In accordance with M.G.L. c. 111 §§ 3, 5, and 127A and 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII), generators of medical or biological waste, which is shipped off-site for treatment, shall maintain a current record-keeping log with the following information: the exact date of shipment; the total number of containers; the type of waste; the total combined weight or volume; the name of the transporter with transporter identification number (if applicable); the verification (via check box) of shipping papers generated with receipt of corresponding tracking forms for each shipment; and the printed name and signature of the person responsible for shipping the waste. |            |      |           |             |                     |                |               |              |  |  |  |
|--|------------|------|-----------|-------------|---------------------|----------------|---------------|--------------|--|--|--|
|  |            |      | Weight or |             |                     |                | Check:        | Printed Name |  |  |  |
| Date   | Containers | Type | Volume    | Transporter | ID# (if applicable) | Shipping Paper | Tracking Form | Signature    |  |  |  |
|  |            |      |           |             |                     |                |               |              |  |  |  |
|  |            |      |           |             |                     |                |               |              |  |  |  |
|  |            |      |           |             |                     |                |               |              |  |  |  |
|  |            |      |           |             |                     |                |               |              |  |  |  |
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|  |            |      |           |             |                     |                |               |              |  |  |  |
|  |            |      |           |             |                     |                |               |              |  |  |  |
|  |            |      |           |             |                     |                |               |              |  |  |  |
|  |            |      |           |             |                     |                |               |              |  |  |  |
|  |            |      |           |             |                     |                |               |              |  |  |  |
|  |            |      |           |             |                     |                |               |              |  |  |  |

## MASSACHUSETTS DEPARTMENT OF PUBLIC HEALTH Medical or Biological Waste Record-Keeping Log ON-SITE TREATMENT

| Facility Name & Address:   |            |      |                  |                    |          |      |    |         |              |            |  |  |
|--|------------|------|------------------|--------------------|----------|------|----|---------|--------------|------------|--|--|
| In accordance with M.G.L. c. 111 §§ 3, 5 and 127A and 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII), generators of medical or biological waste, which is treated on-site shall maintain a current record-keeping log with the following information: the exact date of treatment; the quantity of waste treated; the type of waste; the on-site treatment method with documentation of applicable process parameters, including but not limited to time, pressure, temperature and pH; the printed name and signature of the person responsible for treatment; and the quality control (QC) / challenge testing results (growth/no growth), when applicable. |            |      |                  |                    |          |      |    |         |              |            |  |  |
|  |            |      |                  | Process Parameters |          |      |    | (Other) | Printed Name |            |  |  |
| Date   | Quantity   | Type | Treatment Method | Time               | Pressure | Temp | pН |         | Signature    | QC Results |  |  |
|  |            |      |                  |                    |          |      |    |         |              |            |  |  |
| Additional Information:  |            |      |                  |                    |          |      |    |         |              |            |  |  |
|  |            |      |                  |                    |          |      |    |         |              |            |  |  |
| Additional Information:  |            |      |                  |                    |          |      |    |         |              |            |  |  |
|  |            |      |                  |                    |          |      |    |         |              |            |  |  |
| Additional Information:  |            |      |                  |                    |          |      |    |         |              |            |  |  |
|  |            |      |                  |                    |          |      |    |         |              |            |  |  |
|  |            |      |                  |                    |          |      |    |         |              |            |  |  |
| Additional Information:  |            |      |                  |                    |          |      |    |         |              |            |  |  |
|  |            |      |                  |                    |          |      |    |         |              |            |  |  |
| Additional Inf   | formation: |      |                  |                    |          |      |    |         |              |            |  |  |
|  |            |      |                  |                    |          |      |    |         |              |            |  |  |
| Additional Inf   | ormation:  |      |                  | •                  | •        | •    | *  |         |              |            |  |  |
|  |            |      |                  |                    |          |      |    |         |              |            |  |  |
| Additional Information:  |            |      |                  |                    |          |      |    |         |              |            |  |  |
|  |            |      |                  |                    |          |      |    |         |              |            |  |  |
| Additional Information:  |            |      |                  |                    |          |      |    |         |              |            |  |  |
|  |            |      |                  |                    |          |      |    |         |              |            |  |  |
| Additional Information:  |            |      |                  |                    |          |      |    |         |              |            |  |  |
|  |            |      |                  |                    |          |      |    |         |              |            |  |  |
| Additional Inf   | ormation:  |      | 1                | 1                  |          |      | 1  |         | 1            |            |  |  |