

Facility Name	
Address	
Date	Time
Inspection Representatives	
Facility	
Health District	
Ohio EPA	
Other	

Inspection Type	Reason for Inspection	
<input type="checkbox"/> Comprehensive	<input type="checkbox"/> Required	<input type="checkbox"/> Other
<input type="checkbox"/> Focused	<input type="checkbox"/> Re-Inspection	

Is the above site being operated in compliance with the following regulations? Please mark the box in the appropriate column to denote compliance status. Marking the box in the NO column indicates that a violation has been noted. Please mark the N/A box if not applicable to this location. This checklist is not all inclusive of regulations applicable to infectious waste treatment facilities.

Y	N	N/A	
			<b>3745-27-32(I) General facility requirements</b>
			(10) Waste not compacted or punctured
			(12) Proper disposal of wastewater
			(15) Shall not treat radioactive waste
			(16) Shall not treat hazardous waste
			(18) Handling treated waste
			(20) QA testing
			<b>3745-27-35 Standards for handling IW</b>
			(A)(1) Maintain integrity of container
			(2) Lock outside storage areas
			(3) Lock or visibly label storage areas
			(B)(1) Maintain waste in a nonputrescent state
			(2) Immediately refrigerate or freeze - treat and dispose of putrescent waste
			(3) Protect from animals and insects

Y	N	N/A	
			(C) Treatment facility requirements
			(1) 14 day maximum storage
			(2) Not more than 7x daily stored throughput
			<b>3745-27-32(E) Chemical treatment</b>
			(1)(a) Proper strength bleach
			(1)(b) Minimum 20 minutes submersion
			(1)(c) BSL Level III and IV prohibition
			(1)(d) Solution mixed immediately prior to use
			(1)(e) Decanted before disposal
			<b>3745-27-33(A) Disposal papers</b>
			(2) Complete and legible
			(3) Kept on file for 3 years

Print Name of Inspector Completing Form	Signature	Date
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