



# IW Treatment Facility - Heat Encapsulation Inspection Checklist

Facility/Location 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		Y	N	N/A	
			<b>3745-37-01 License (Commercial Facilities Only)</b>				(3) Lock or visibly label storage areas
			(B) Valid license				(B)(1) Maintain waste in a nonputrescent state
			<b>3745-27-32(I) General facility requirements</b>				(2) Immediately refrigerate or freeze - treat and dispose of putrescent waste
			(1) Record retention for 3 years				(3) Protect from animals and insects
			(4) Daily logs				(C) Treatment facility requirements
			(7) Construction & operation in accordance with authorizing documents				(1) 14 day maximum storage
			(8) Construction/maintenance of access roads				(2) Not more than 7x daily stored throughput
			(9) Proper floors				(3) Contingency plan maintained as part of the facility management plan
			(10) Waste not compacted				<b>3745-27-32(F) Applied heat encapsulation for sharps</b>
			(15) Shall not treat radioactive waste				(1)(a) ≥ 70% plastic
			(16) Shall not treat hazardous waste				(1)(b) Minimum 30 minutes at 330°F
			(20) Handling treated waste				(1)(c) Total encapsulation of all sharps
			<b>3745-27-33(A) Disposal papers</b>				(1)(d) Only treat sharps
			(2) Complete and legible				(1)(e) Residual liquids only
			(3) Kept on file for 3 years				(2)(b) Treatment unit failure procedures
			<b>3745-27-35 Standards for handling IW</b>				(2)(c) Chemicals that volatilize or antineoplastic agent prohibition
			(A)(1) Maintain integrity of container				(3) Quality assurance
			(2) Lock outside storage areas				

Facility Name

Date

*Comments:*

Print Name of Inspector Completing Form

Signature

Date