



IW Treatment Facility - PA and Grinding - Inspection Checklist

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		Y	N	N/A	
			3745-37-01 License (Commercial Facilities Only)				3745-27-33(a) Disposal papers
			(B) Valid license				(2) Complete and legible
			3745-27-32(l) General facility requirements				(3) Kept on file for 3 years
			(1) Record retention for 3 years				3745-27-35 Standards for handling IW
			(2) Complete facility management plan				(A)(1) Maintain integrity of container
			(3) Trained operators				(2) Lock outside storage areas
			(4) Daily logs				(3) Lock or visibly label storage areas
			(5) Operating procedures available				(B)(1) Maintain waste in a nonputrescent state
			(7) Construction & operation in accordance with authorizing documents				(2) Immediately refrigerate or freeze - treat and dispose of putrescent waste
			(8) Construction/maintenance of access roads				(3) Protect from animals and insects
			(9) Proper floors				(C) Treatment facility requirements
			(10) Waste not compacted or punctured				(1) 14 day maximum storage
			(11) Sheltered loading				(2) Not more than 7x daily stored throughput
			(12) Proper disposal of wastewater				(3) Contingency plan maintained as part of the facility management plan
			(13) Proper slopes and drainage				
			(14) Restricted access				3745-27-32(G) Chemical treatment with peracetic acid and grinding
			(15) Shall not treat radioactive waste				(1)(a) Use appropriate concentration of peracetic acid
			(16) Shall not treat hazardous waste				
			(20) Handling treated waste				

Facility Name	Date
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Y	N	N/A	
			(b) Minimum 10 minute cycles
			(b) Grinding - 3 minutes, Acid - 7 minutes
			(c) Record blood volume on canister and in daily log
			(d) Do not process ≥ 1000 ml of blood
			(e) Do not process contaminated waste
			(g) Use and examine indicator disk
			(h) Retreat with a new indicator disk (if necessary)
			(2) Specific operational criteria
			(a) Rotating blades
			(b) Specially designed canister

Y	N	N/A	
			(c) Daily log
			(d) Proper cap usage
			(e) Disinfect canister cap after each use
			(f) Treatment failure procedures
			(3) Quality assurance
			(a) Produce and maintain record for 3 years
			(b) Repair unit
			(c) Perform quality assurance testing
			(5) Comply with director's approval letter

Comments:

Print Name of Inspector Completing Form	Signature	Date
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