



## IW Treatment Facility - Chemical Treatment 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	
			<b>3745-27-32(I) General facility requirements</b>				(C) Treatment facility requirements
			(10) Waste not compacted or punctured				(1) 14 day maximum storage
			(12) Proper disposal of wastewater				(2) Not more than 7x daily stored throughput
			(15) Shall not treat radioactive waste				<b>3745-27-32(E) Chemical treatment</b>
			(16) Shall not treat hazardous waste				(1)(a) Proper strength bleach
			(20) Handling treated waste				(1)(b) Minimum 20 minutes submersion
			<b>3745-27-35 Standards for handling IW</b>				(1)(c) BSL Level III and IV prohibition
			(A)(1) Maintain integrity of container				(1)(d) Solution mixed immediately prior to use
			(2) Lock outside storage areas				(1)(e) Decanted before disposal
			(3) Lock or visibly label storage areas				<b>3745-27-33(A) Disposal papers</b>
			(B)(1) Maintain waste in a nonputrescent state				(2) Complete and legible
			(2) Immediately refrigerate or freeze - treat and dispose of putrescent waste				(3) Kept on file for 3 years
			(3) Protect from animals and insects				

Print Name of Inspector Completing Form	Signature	Date
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