Large Generator of IW Inspection Checklist

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

Inspection Type	Reason for Inspection	
☐ Comprehensive	☐ Complaint	☐ Re-inspection
☐ Focused	☐ Other:	

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 large generators of infectious waste.

Y	N	N/A	
			3745-27-30 Standards for generators
			(B)(1) Segregate IW at the point of generation
			(2) Place sharps in proper containers
			(3) Do not grind or compact untreated waste
			(4) Treat waste or ship off-site for treatment
			(C)(7) Hazardous waste/infectious waste mixture
			(8) Radioactive waste/infectious waste mixture

Y	N	N/A	
			3745-27-35 Standards for handling IW
			(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
			3745-27-36 Registration requirements
			Registration #:

Comments:

Updated: 4/2013

Facility Name	Date

Comments:

Print Name of Inspector Completing Form	Signature	Date

Updated: 4/2013