

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
Routine Inspection Form: Regulated Medical Waste Processing Facility

Permit Number:		County:		Inspection Date:	
Facility Name					
Facility Location		Phone #			
		City	State	Zip Code	
Facility Contact					
Oklahoma Administrative Code (OAC) 252:515 Each item includes a summary of requirements. Violations found should be marked as non-critical or critical and explained in remarks.		Item	Non-Critical	Critical	Remarks
Stormwater Management (Subchapter 17)		1			
➤ Run-on/run-off controls implemented ➤ Prevent discharge of contaminated stormwater unless the proper permit is obtained from DEQ's Water Quality Division					
Prohibited Wastes (19-31 & 23-31)		2			
➤ Prevent receipt of hazardous, radioactive, PCB, asbestos & NHIW waste ➤ Only accept regulated medical waste ➤ If approval to accept NHIW waste, please identify					
Public Access Control (19-32)		3			
➤ Barriers in place to discourage unauthorized traffic & uncontrolled dumping					
Measuring Waste (19-33)		4			
➤ All waste weighed or measured ➤ Scales at or within 5 miles ➤ Annual certification of scales					
Limitations on Wastes Received (19-34)		5			
➤ Can't take > 200 tpd from > 50 miles unless properly constructed & in full compliance ➤ Can't take > 200 tpd from out of state unless properly constructed, disposal plan & in full compliance					
Litter Control (19-35)		6			
Exempt if all waste managed at the facility is not conducive to blowing. ➤ Ensuring users unload waste to minimize scattering ➤ Collecting litter from site weekly, or more often if necessary					
Air Quality Criteria (19-36)		7			
➤ Comply with Clean Air Act ➤ Open burning prohibited ➤ Prevent discharge of fugitive dust beyond property boundary					
Disease Vector Control (19-37)		8			
Exempt if only non-putrescible waste is received. ➤ Control disease vectors					
Placement of Wastes (19-38)		9			
➤ No placement of waste in waters of the State ➤ Maintain 50' (or smaller if approved) waste-free buffer zones					
Salvage and Recycling (19-39)		10			
➤ Salvage and/or recycling operations shall be conducted in accordance with a written plan approved by the DEQ					
Record Keeping and Reporting (19-40)		11			
➤ Maintain operating record					
Treatment Methods (23-4)		12			
➤ Autoclave designed to steam sterilize regulated medical waste at a sufficient temperature and pressure, for a sufficient time to consistently achieve microbial inactivation ➤ Other treatment methods					

General (23-31)	13			
<ul style="list-style-type: none"> ➤ Implement DEQ-approved plan for waste exclusion, safe storage & responding to emergencies ➤ Provide decontamination facilities 				
Radiation (23-32)	14			
<ul style="list-style-type: none"> ➤ Implement radiation screening program ➤ Install fixed radiation detectors, 0.25 millicuries of Cs137 ➤ Automated units have interlock to stop feeding when radiation detected ➤ Use hand-held detectors when fixed detectors find radiation ➤ Segregate radioactive wastes when found 				
Contingency Plan (23-33)				
<ul style="list-style-type: none"> ➤ Have a DEQ approved contingency plan and implement when required 				
Emergency Response (23-34)				
<ul style="list-style-type: none"> ➤ Maintain copies of emergency response agreements in operating record 	16			
Storage (23-35)	17			
<ul style="list-style-type: none"> ➤ Process or refrigerate waste to 45°F within 24 hours ➤ Move all waste off-site within 96 hours if not processed 				
Waste Exclusion (29-3)	18			
<ul style="list-style-type: none"> ➤ Notify DEQ by the end of the next working day of rejected waste 				
Closure/Post-Closure Plans (Subchapter 25, Part 3)	19			
<ul style="list-style-type: none"> ➤ Approved closure plan ➤ Closed IAW plan and rules ➤ Closure certification (includes PE certification for > 5000 population or population equivalent) ➤ County land records notice 				
Cost Estimates & Financial Assurance (Subchapter 27)				
<ul style="list-style-type: none"> ➤ Cost estimates approved by DEQ ➤ Cost estimates adjusted annually ➤ Financial assurance in place for approved cost estimates amount ➤ Financial assurance updated 30 days after cost estimates are approved, annually 				
Miscellaneous				
<ul style="list-style-type: none"> ➤ In compliance with permit conditions, requirements of DEQ NOV(s)/Orders not identified, other requirements of OAC 252:515, other DEQ rules 	21			
<input type="checkbox"/> Active Operating Status				
<input type="checkbox"/> Closed	Closed Date:	Date entered Post Closure:		
<input type="checkbox"/> Other	Identify:			

<input type="checkbox"/> Inspection	Purpose of Visit		<table border="1"> <tr> <td align="center" colspan="2">ACTION</td> </tr> <tr> <td><input type="checkbox"/> None</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Notice to Comply</td> <td></td> </tr> </table>	ACTION		<input type="checkbox"/> None		<input type="checkbox"/> Notice to Comply	
ACTION									
<input type="checkbox"/> None									
<input type="checkbox"/> Notice to Comply									
<input type="checkbox"/> Complaint	Complaint Number(s):								
<input type="checkbox"/> NOV Follow-up	Case No.:								
<input type="checkbox"/> Order Follow-up	Case No.:								
DEQ Inspector Signature:			Date:						
Facility Representative Signature:			Date:						