

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

Inspection Form: Regulated Medical Waste Transfer Station

Permit Number:		County:		Inspection Date:	
Facility Name					
Facility Location		City		State	Phone # Zip Code
Facility Contact					
<p align="center">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.</p>		Item	Non-Critical	Critical	Remarks
Stormwater Management (Subchapter 17)					
<ul style="list-style-type: none"> ➤ Run-on/run-off controls implemented ➤ Prevent discharge of contaminated stormwater unless proper permit is obtained from DEQ's Water Quality Division 		1			
Prohibited Wastes (19-31 & 23-31)					
<ul style="list-style-type: none"> ➤ Prevent receipt of hazardous, radioactive, PCB, asbestos & NHIW waste ➤ Only accept regulated medical waste ➤ If approved to accept NHIW, please identify 		2			
Public Access Control (19-32)					
<ul style="list-style-type: none"> ➤ Barriers in place to discourage unauthorized traffic & uncontrolled dumping 		3			
Measuring Waste (19-33)					
<ul style="list-style-type: none"> ➤ All waste weighed or measured 		4			
Limitations on Wastes Received (19-34)					
<ul style="list-style-type: none"> ➤ 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 		5			
Litter Control (19-35)					
<p>Exempt if all waste managed at the facility is not conducive to blowing.</p> <ul style="list-style-type: none"> ➤ Ensuring users unload waste to minimize scattering ➤ Collecting litter from site weekly, or more often, if necessary 		6			
Air Quality Criteria (19-36)					
<ul style="list-style-type: none"> ➤ Comply with Clean Air Act ➤ Open burning prohibited ➤ Prevent discharge of fugitive dust beyond property boundary 		7			
Disease Vector Control (19-37)					
<p>Exempt if only non-putrescible waste is received.</p> <ul style="list-style-type: none"> ➤ Control disease vectors 		8			
Placement of Wastes (19-38)					
<ul style="list-style-type: none"> ➤ No placement of waste in waters of the state ➤ Maintain 50' (or smaller if approved) waste-free buffer zones 		9			
Salvage and Recycling (19-39)					
<ul style="list-style-type: none"> ➤ Salvage and/or recycling operations shall be conducted in accordance with a written plan approved by the DEQ 		10			
Record Keeping and Reporting (19-40)					
<ul style="list-style-type: none"> ➤ Maintain operating record 		11			
Processing Time (19-91)					
<ul style="list-style-type: none"> ➤ Transfer stations process all waste within 24 hours of delivery or within 48 hours if odor/vector controls are implemented ➤ Transfer stations remove all waste within 96 hours <p>Note: review the Holding Period defined under the Operating Conditions within the Permit.</p>		12			

General (23-31)				
<ul style="list-style-type: none"> ➤ Implement DEQ-approved plan for waste exclusion, safe storage & responding to emergencies ➤ Provide decontamination facilities 	13			
Radiation (23-32)				
<ul style="list-style-type: none"> ➤ Implement radiation screening program ➤ Use hand-held detectors ➤ Segregate radioactive wastes when found and follow approved waste exclusion plan (WEP) 	14			
Contingency Plan (23-33)				
<ul style="list-style-type: none"> ➤ Have DEQ-approved contingency plan and implement when required 	15			
Emergency Response (23-34)				
<ul style="list-style-type: none"> ➤ Maintain copies of emergency response agreements in operating record 	16			
Storage (23-35)				
<ul style="list-style-type: none"> ➤ Process or refrigerate waste to 45° F within 24 hours ➤ Move all waste off site within 96 hours 	17			
Waste Exclusion (29-3)				
<ul style="list-style-type: none"> ➤ WEP approved & properly implemented ➤ Random inspections performed IAW approved WEP ➤ Inspection records maintained ➤ Training (8-hr initial/4-hr annual refresher) ➤ Trained personnel on-site always when receiving waste ➤ DEQ notified of rejected waste ➤ Safe storage of rejected waste ➤ Proper disposal & verification of disposal 	18			
Closure (Subchapter 25, Part 3)				
<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 	19			
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 	20			
Miscellaneous				
<ul style="list-style-type: none"> ➤ In compliance with permit conditions, requirements of DEQ NOVs/Orders not identified, other requirements of OAC 252:515, other DEQ rules 	21			

Operating Status		
<input type="checkbox"/> Active	Closed Date:	Date entered Post Closure:
<input type="checkbox"/> Closed	Identify:	
<input type="checkbox"/> Other		

<input type="checkbox"/> Inspection		Purpose of Visit	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:	