

# MEDICAL WASTE MANAGEMENT PLAN

Per sections 117935 & 117960 of the California Health & Safety Code, small quantity onsite generators and large quantity generators of medical waste must maintain a Medical Waste Management Plan.

<b>BUSINESS NAME:</b>			
<b>BUSINESS ADDRESS:</b>			
<b>BUSINESS PHONE:</b>		<b>FAX:</b>	
<b>BUSINESS E-MAIL:</b>			
<b>AUTHORIZED REPRESENTATIVE:</b>			

## SECTION I: TYPES OF MEDICAL WASTE GENERATED (Check all that apply)

- Blood or body fluids – liquid blood elements or other regulated body fluids or articles contaminated with blood or body fluids.
- Chemotherapy waste
- Contaminated animals – animal carcasses, body parts, bedding materials.
- Isolated waste – waste contaminated with excretion, exudate or secretions from humans or animals that are isolated due to highly communicable diseases (\*\*Centers for Disease Control, Biosafety Level 4\*\*).
- Laboratory wastes –specimen or microbiological cultures, stocks of infectious agents, live and attenuated vaccines and culture mediums, vials or vacutainers containing blood or blood products.
- Pharmaceutical waste (not including chemotherapeutic, antineoplastic, or cytotoxic drugs)
- Sharps – syringes, needles, blades, and broken glass.
- Surgical specimens – human or animal parts or tissues removed surgically or by autopsy. (*Anatomical or Pathology Waste*)

*\*\*Note: Biosafety Level 4 viruses and diseases are Congo-Crimean hemorrhagic fever, Tick-borne encephalitis virus complex (Absettarov, Hanzalova, Hypr, Kumlinge, Kyasanur Forest Disease, Omsk Hemorrhagic Fever, and Russian Spring-Summer Encephalitis), Marburg Disease, Ebola, Junin Virus, Lassa Fever Virus, and Machump Virus.*

## SECTION II: FACILITY INFORMATION

1. This facility is classified as a (check one):

- |   |  |  |
|---|--|--|
| <input type="radio"/> Med/Dent/Vet Clinic (> 200 lbs./month)                      | <input type="radio"/> Acute Care Hospital (1-99 beds)    | <input type="radio"/> Biomed Producer (> 200 lbs./month)         |
| <input type="radio"/> Med/Dent/Vet Clinic (< 200 lbs./month)                      | <input type="radio"/> Acute Care Hospital (100-199 beds) | <input type="radio"/> Biomed Producer (< 200 lbs./month)         |
| <input type="radio"/> Med/Dent/Vet Clinic w/ On-site Treatment (>200 lbs./month)  | <input type="radio"/> Acute Care Hospital (200-250 beds) | <input type="radio"/> Common Storage Facility (2-10 generators)  |
| <input type="radio"/> Med/Dent/Vet Clinic w/ On-site Treatment (< 200 lbs./month) | <input type="radio"/> Acute Care Hospital (251+ beds)    | <input type="radio"/> Common Storage Facility (11-49 generators) |
| <input type="radio"/> Skilled Nursing Facility (> 200 lbs./month)                 | <input type="radio"/> Health Care Service Plan           | <input type="radio"/> Clinical Laboratory (> 200 lbs./month)     |
| <input type="radio"/> Skilled Nursing Facility (< 200 lbs./month)                 | <input type="radio"/> Specialty Clinics                  |  |

2. The estimated quantity of medical waste generated (including sharps waste) by this facility on a monthly basis is \_\_\_\_\_ lbs.

3. Complete the following for the registered medical waste hauler contracted by your facility:

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY / STATE / ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_

## SECTION III: TRAINING

4. Describe the types of training provided to employees that handle medical waste at your facility.

5. Describe the frequency of training provided to the employees that handle medical waste at your facility.

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## SECTION IV: FACILITY PROCEDURES

6. Describe the methods of handling and collection of medical waste within your facility.
  
7. Describe the steps taken to properly categorize DEA "controlled substance" and/or RCRA hazardous pharmaceutical waste that is generated. If not applicable mark "N/A".
  
8. Describe the method of storage of medical waste within your facility.
  
9. Describe the procedures used in your facility for the cleanup of medical waste spills.
  
10. Describe the use of any disinfection procedures used in your facility for of cleaning of reusable medical waste receptacles.
  
11. If your facility employs a method of on-site treatment (i.e. autoclave, incineration, steam sterilization) for medical waste, enclose the operating procedures for the equipment and closure plan. If enclosing documents write "See Attached" in this section.  
**\*\*Note: If ONLY reusable medical instruments or equipment are treated on-site, mark this section as "N/A".**

## SECTION V: EMERGENCY DISPOSAL

In case of emergency, such as equipment breakdown on the part of the registered hauler or natural disaster, medical waste will be **EITHER (check one)**:

- Stored for up to seven days on the premises. Sufficient storage space is available in \_\_\_\_\_.
- The following alternate registered biohazardous waste hauler will be utilized:

NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY / STATE / ZIP: \_\_\_\_\_  
PHONE: \_\_\_\_\_

In the event of an emergency or natural disaster, contact Contra Costa Environmental Health (CCEH) at (925) 608-5500 to notify CCEH of any changes or to obtain further instruction(s).

## SECTION VI: TERMS / SIGNATURE

Under penalty of law I declare that to the best of my knowledge and belief the information that I have provided is true and accurate. When any of the information in this plan changes, I will submit an updated plan within 30 days. I also agree to conform to all conditions, orders, and directions issued pursuant to the California Health and Safety Code, Section 117600 – 118360 (The Medical Waste Management Act) and all applicable local ordinances.

**Signature of Applicant:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_