



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Medical Waste Generators

EFFECTIVE DATE: **10/01/2024**PAGE **1** OF **2**

RECORD ID #: \_\_\_\_\_

FACILITY NAME: \*

ADDRESS: \*

CITY/ZIP: \*

*Each violation checked below is for the section(s) of the California health and Safety Code (HSC), California Code of Regulation (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. UPF = Unified Program Facility; MW = Medical Waste; USPS = United States Postal Service; DOT = Department of Transportation*

### MEDICAL WASTE GENERATORS

#### STORAGE, LABELING, AND DISPOSAL

#	<u>VIOLATION DESCRIPTION</u>
<input type="checkbox"/> HMD4200	Failed to obtain or maintain a Small Quantity Medical Waste Registration or a Unified Program Facility Permit. HSC 117705; SDCC 68.904, 68.905, 68.906, 68.907, 68.907.1, 68.1201
<input type="checkbox"/> HMD4201	Failed to submit or report in CERS chemical inventory information for medical waste, and keep up to date. SDCC 68.904(a)(2)
<input type="checkbox"/> HMD4202	Medical waste (MW) not separated from other waste at the point of origin. HSC 118275
<input type="checkbox"/> HMD4203	Enclosure or designated accumulation area for MW containers not secured. HSC 118310
<input type="checkbox"/> HMD4204	MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish or in another language, in addition to English which can be read from a distance of at least 25 feet. HSC 118310
<input type="checkbox"/> HMD4205	MW interim storage area not marked with warning signs or international biohazard symbol legible from a distance of 5 feet. HSC 118307
<input type="checkbox"/> HMD4206	MW interim storage area not properly secured. HSC 118307
<input type="checkbox"/> HMD4207	Sharps not stored in approved container or labeled with the words "sharps waste" or with the international biohazard symbol and the word "BIOHAZARD". HSC 118285(a) & (d)
<input type="checkbox"/> HMD4208	Sharps containers, including those used to containerize trace chemotherapeutic wastes, lined with a plastic bag or inner liner. HSC 117750
<input type="checkbox"/> HMD4209	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. HSC 118285(b)
<input type="checkbox"/> HMD4210	Primary containers accumulating MW not labeled with an electronic tracking system label or a label with generator's name, address and phone number. SDCC 68.1205
<input type="checkbox"/> HMD4211	Medical waste not stored in approved and properly marked biohazard bags. HSC 118275(a)
<input type="checkbox"/> HMD4212	Biohazard bags not tied off to prevent leakage or expulsion of contents during storage and handling. HSC 118280(a)
<input type="checkbox"/> HMD4213	Biohazardous bags not containerized in rigid, leak resistant, and covered containers or bins when placed for storage, handling, or transport. HSC 118280(c)
<input type="checkbox"/> HMD4214	Biohazard bag that is used to collect medical waste within a facility not ASTM D1709 certified. HSC 117630(b)
<input type="checkbox"/> HMD4215	Biohazard bag(s) are not red, except when yellow to further segregate trace chemo waste or white for pathology waste. HSC 117630(C)
<input type="checkbox"/> HMD4216	Biohazard bags not placed in a USDOT-approved container lined with a biohazard bag that is ASTM D1709 and ASTM D1922 certified. HSC 117630(b)
<input type="checkbox"/> HMD4217	Waste container or bin not labeled with the words "Biohazardous Waste" or with the international biohazard symbol and the word "BIOHAZARD" on the lid and sides. HSC 118280(c)
<input type="checkbox"/> HMD4218	Reusable containers or bins for MW storage not thoroughly washed and decontaminated and maintained in a clean and sanitary manner. HSC 118295, 118305
<input type="checkbox"/> HMD4219	MW interim storage area not marked with warning signs or international biohazard symbol legible from a distance of 5 feet. HSC 118307, 118310
<input type="checkbox"/> HMD4220	MW interim storage area not properly secured. HSC 118307
<input type="checkbox"/> HMD4221	Full sharps container stored more than 30 days at >0°C. HSC 118285(c)
<input type="checkbox"/> HMD4222	Biohazard bag waste stored more than 7 days at >0°C (for generators of 20 or more pounds a month). HSC 118280(e)(1)(A)
<input type="checkbox"/> HMD4223	Biohazard bag waste stored >30 days at above 0°C (for generators of <20lbs/month). HSC 118280(e)(1)(B)
<input type="checkbox"/> HMD4224	Materials of Trade Exemption: transportation logs not maintained for 2 years at the receiving facility HSC 117946(a)(3), 117976(a)(3)
<input type="checkbox"/> HMD4225	Materials of Trade Exemption: transportation logs do not contain the name of the person transporting the medical waste, the number of containers of medical waste transported, the date the medical waste was transported. HSC 117946(3)(A-C), 117976(3)(A-C)
<input type="checkbox"/> HMD4226	Disposal of untreated MW to an unauthorized point. HSC 118340

### SMALL QUANTITY GENERATORS ONLY

#### (<200 POUNDS OF MEDICAL WASTE GENERATED PER MONTH)

#	<u>VIOLATION DESCRIPTION</u>
<input type="checkbox"/> HMD4301	Medical Waste Management Plan (MWMP) not submitted to HMD within 30 days of generating medical waste or making updates to the MWMP for Small quantity generators that treat waste onsite and/or Small Quantity Medical Waste Generator Registration Program facilities. HSC 117935, 117940(d) SDCC 68.1202(c)(2)(B)
<input type="checkbox"/> HMD4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. HSC 117943
<input type="checkbox"/> HMD4303	Did not maintain on file disposal receipts, tracking or shipping documents for medical waste shipped offsite for at least 3 years. HSC 117945
<input type="checkbox"/> HMD4309	MWMP or equivalent information not onsite for SQG facility that treats medical waste onsite. HSC 117935, 117945

### LARGE QUANTITY GENERATORS ONLY

#### (>= 200 POUNDS OF MEDICAL WASTE GENERATED PER MONTH)

#	<u>VIOLATION DESCRIPTION</u>
<input type="checkbox"/> HMD4351	Medical Waste Management Plan (MWMP) not submitted to HMD within 30 days of generating medical or making updates to the MWMP. HSC 117960, 117970
<input type="checkbox"/> HMD4354	MWMP or equivalent information not onsite for LQG facility. HSC 117960, 117970
<input type="checkbox"/> HMD4352	Records of medical waste treatment not available for 2 years. HSC 117975, 118215(a)(2)(E)
<input type="checkbox"/> HMD4353	Did not make available disposal receipts, tracking or shipping documents for at least 2 years for medical waste shipped offsite. HSC 117975



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RECORD ID #: \_\_\_\_\_

### Medical Waste Generators (continued)

#### MW ONSITE TREATMENT FACILITY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD4500	Treated medical waste generated offsite without a permit from the California Department of Public Health (CDPH). HSC 118130
<input type="checkbox"/> HMD4501	Onsite MW treatment permit not obtained or renewed. HSC 117950, 117925, 118130; CCR 65623
<input type="checkbox"/> HMD4502	Current copy of the MW treatment permit not available. HSC 118165, 118180; CCR 65621(f), 65623
<input type="checkbox"/> HMD4503	Condition(s) of the MW treatment permit violated. CCR 65623
<input type="checkbox"/> HMD4504	Operators who treat medical waste not trained in proper equipment use, proper protective equipment to wear and if necessary, proper cleanup of spills. HSC 117967(a), 117938(b)
<input type="checkbox"/> HMD4505	Initial and/or annual training for operators that treat medical waste not provided. HSC 117967(b), 117938(b)(2)
<input type="checkbox"/> HMD4506	Initial and/or annual training documentation for operators that treat medical waste not available for two years. HSC 117967(c), 117938(b)(3)
<input type="checkbox"/> HMD4507	MW treated by unapproved method/procedure. HSC 118215
<input type="checkbox"/> HMD4508	Standard written operating procedures for steam sterilization not established. HSC 118215(a)(2)(A)
<input type="checkbox"/> HMD4509	Recording thermometer not calibrated annually. HSC 118215(a)(2)(B)
<input type="checkbox"/> HMD4510	No records of annual thermometer calibration checks onsite for at least the past 2 years. HSC 118215(a)(2)(B)
<input type="checkbox"/> HMD4511	Heat-sensitive tape or other approved method not used for each load treated onsite. HSC 118215(a)(2)(c)
<input type="checkbox"/> HMD4512	Monthly biological indicator or other approved indicator not used to confirm proper sterilization. HSC 118215(a)(2)(D)
<input type="checkbox"/> HMD4513	Onsite steam sterilization did not reach 121° C (250° F) for at least 30 minutes. HSC 118215(a)(2)(B)
<input type="checkbox"/> HMD4514	Treatment records or logs of dates, time, and temperature not maintained for at least 2 years. HSC 118215(a)(2)(e)
<input type="checkbox"/> HMD4515	Treated sharps waste is not destroyed or public access to the treated sharps waste not prevented. HSC 118225(c)
<input type="checkbox"/> HMD4516	Emergency Action Plan not established or provided to HMD. HSC 118235
<input type="checkbox"/> HMD4517	Treatment Closure Plan not established or provided to HMD. HSC 117935(j), HSC 117960(j)

#### CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL, HAZARDOUS, AND UNIVERSAL WASTES

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD4401	Trace chemotherapy waste not segregated from other MW. HSC 118275(a)(4)
<input type="checkbox"/> HMD4402	Trace chemotherapy waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. HSC 118275(a)(4)
<input type="checkbox"/> HMD4403	Illegal disposal of chemotherapy waste. HSC 118340
<input type="checkbox"/> HMD4411	Pathology waste not segregated from other MW. HSC 118275(a)(5)
<input type="checkbox"/> HMD4412	Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. HSC 118275(a)(5)
<input type="checkbox"/> HMD4413	Illegal disposal of pathology waste. HSC 118340
<input type="checkbox"/> HMD4421	Pharmaceutical waste not segregated from other MW. HSC 118275(a)(6)
<input type="checkbox"/> HMD4422	Pharmaceutical waste not labeled "HIGH HEAT" or "INCINERATION ONLY" on the lid and the sides. HSC 118275(a)(6)
<input type="checkbox"/> HMD4423	Pharmaceutical waste stored more than 90 days when container is full, or stored longer than one year (maximum allowable time). HSC 118280(f)
<input type="checkbox"/> HMD4424	Failed to notify HMD of any tracking document discrepancies between pick up and disposal of pharmaceutical waste. HSC 118032(c)(4)
<input type="checkbox"/> HMD4432	Illegal disposal of pharmaceutical waste. HSC 118340, 118222(b)
<input type="checkbox"/> HMD0147	Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
<input type="checkbox"/> HMD0307	Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a), 66273.8(b)