

MEDICAL WASTE MANAGEMENT PLAN
(California Health and Safety Code, Sections 117935 & 117960)

I. FACILITY INFORMATION:

BUSINESS NAME: _____

Location Address: _____ City: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

Name of Contact: _____ Title: _____ Phone: _____

II. REGULATED MEDICAL WASTE: Check all that apply (see back for definitions)

Sharps Biohazardous Pathology Chemotherapy Pharmaceutical

1. Estimated avg. monthly quantity of medical waste generated is _____ pounds.

< 200 lbs. - Small Quantity Generator (SQG) Home Generation Consolidation Point (HGCP)

> 200 lbs. - Large Quantity Generator (LQG) Circle if applicable: Sharps / Pharmaceuticals

2. Do you treat medical waste onsite (that is, in your office or facility)

Yes No

A. If so, what treatment method do you use? _____

B. What is your treatment capacity? (Only large generators need to declare capacity)

3. Does your facility accept medical waste generated offsite (i.e. offsite clinic, lab, community event)?

Yes No

4. Does your facility self-transport medical waste?

Yes No

A. If so, where is it transported? _____

5. Does your facility use a certified medical waste hauler? Yes No

A. If so, please provide the following information:

Name of Certified Medical Waste Hauler: _____

Address: _____

Collection frequency: _____

Account number: _____

6. Does your facility generate hazardous or radioactive waste?

Yes No

A. If so, please supply the following information regarding the registered hazardous waste hauler:

Name: _____

Address: _____

Collection frequency: _____ Account number: _____

Disposal Facility Used _____

Name: _____

Address: _____

7. Does your facility operate a common storage facility?

Yes No

A. If so, please list the business name/address of each small quantity generator using this common storage facility.

8. Will your facility apply or have you applied for a Materials of Trade Exemption (MTE)?

Yes No

A. If so, please list the names and job titles of staff authorized to be MTE haulers:

_____	Title:
_____	Title:
_____	Title:

B. Facility name and address where medical waste is hauled:

Name: _____
Address: _____
Phone No. _____

9. Will medical waste be hauled to a treatment facility other than that used by your certified medical waste hauler?

Yes No

A. If so, please give name/address:

Name: _____
Address: _____
Phone No. _____

10. In the event of failure of the plan describe above, (e.g., equipment failure, natural disaster) what will be the alternative method of treatment and/or disposal of medical waste?

11. How will your facility manage a **medical waste spill**?

12. How is liquid/semi-liquid laboratory waste treated?

Note: Medical waste generators must keep accurate records relative to storage, hauling, treatment and disposal of medical waste for a minimum of three (3) years.

I hereby certify that to the best of my knowledge and belief the statements made herein are complete and accurate.

Signature: _____ Date: _____
Title: _____

This format for a Medical Waste Management Plan was developed by the County of Monterey Department of Health, Division of Environmental Health, Solid Waste Section. For more information on the Medical Waste Management Plan please refer to the Medical Waste Management Act, which can be found on the web at:

<https://www.cdph.ca.gov/Programs/CEH/DRSEM/Pages/EMB/MedicalWaste/MedicalWaste.aspx>