

**County of Santa Clara  
 Department of Environmental Health  
 Hazardous Materials Compliance Division  
 Solid Waste Programs**



1555 Berger Drive, Suite 300  
 San Jose, CA 95112-2716  
 (408)918-3400 FAX (408)280-6479  
[www.sccwaste.org](http://www.sccwaste.org)

**SOLID & MEDICAL WASTE AUDIT QUESTIONNAIRE**

Facility Name: \_\_\_\_\_ PR# \_\_\_\_\_

Survey Date: Contact / Title:	Update: Contact / Title:	Update: Contact / Title:

**DEH recommends development of an Emergency Action Plan (EAP) for any potential off-site release of Medical Waste.** (Leave handout regarding "Elements of an Emergency Action Plan")

**EMERGENCY CONTACT(S) IN THE EVENT OF A MEDICAL WASTE SPILL:**

Name/Title/Phone: \_\_\_\_\_

What company is your current Solid Waste Hauler? \_\_\_\_\_

What type & size (bin(s) or compactor) of Solid Waste Container(s) are used? \_\_\_\_\_

Is it shared by other businesses? \_\_\_\_\_ What is the frequency of pick up? \_\_\_\_\_

Who is responsible for the removal of Solid Waste to the outside container(s)? \_\_\_\_\_

Is the Solid Waste area or container(s) secured? \_\_\_\_\_

What company is your current Medical Waste Transporter/Hauler? \_\_\_\_\_

What is the frequency of pick up? \_\_\_\_\_ Who is responsible for the removal of Medical Waste

to the Consolidation Area? \_\_\_\_\_

*(Leave Handout "Measures to Help Assist With Proper Medical Waste Disposal")*

DEH recommends regular training & monitoring regarding the various waste streams (e.g. proper identification, segregation & handling): Medical Waste (sharps, biohazardous "red bag" & pharmaceutical waste), Hazardous Waste & Solid Waste. Please list existing program(s):

\_\_\_\_\_

\_\_\_\_\_

DEH recommends the development of aggressive Recycling Program(s). Existing program(s):

\_\_\_\_\_

\_\_\_\_\_