



UTILITIES COMMITTEE
FEBRUARY 13, 2015
4:00 P.M.
COUNCIL CHAMBERS

1. **MEDICAL INDUSTRY SURVEY REPORT**
SCOTT EGGER, PUBLIC WORKS DIRECTOR
(ATTACHMENT)

2. **2015 WATER RIGHTS MITIGATION REPORT**
JULIE RECTOR, WATER QUALITY ANALYST
(VERBAL REPORT-NO ATTACHMENT)



UTILITIES COMMITTEE
February 13, 2015

SUBJECT: 2013-2014 LOTT Medical Survey Report

RECOMMENDATION: Brief the Utilities Committee on the Results of LOTT's Medical Survey Report.

STAFF CONTACT: Scott Spence, City Manager *SS*
Scott Egger, Director of Public Works *SE*

ORIGINATED BY: Public Works Department

ATTACHMENTS: 1. [LOTT Medical Industry Survey Report](#)

FISCAL NOTE: None

PRIOR REVIEW: None

BACKGROUND:

Unwanted Pharmaceuticals have become an environmental concern because of improper disposal into the waste stream. In order for LOTT to provide proper technical assistance to the local medical industry, they first needed to know what practices were being used by individual offices. A survey was conducted in order to define the practices that were being used. The results of the survey are included in the attached report and will be briefed to the Utilities Committee.

ADVANTAGES:

1. The survey provides valuable information regarding the disposal of pharmaceuticals in Lacey.

DISADVANTAGES:

1. None

2013-2014 Medical Industry Survey Report - Lacey



LOTT Clean Water Alliance’s Environmental Compliance department began this survey campaign in 2009. The campaign consists of local non-residential sewer users in Lacey, Olympia, and Tumwater as part of our NPDES Permit requirements. The survey campaign allows us to provide our users with technical assistance and the opportunity to supply them with Best Management Practices (BMP) specific to their business.

The Medical Industry portion of the campaign began in July of 2013 with 67 surveys mailed to medical offices such as, but not limited to: chiropractic, optometrist, pharmacy, podiatry, radiology, respiratory, veterinary, dialysis, convalescent homes, general practitioners, hospitals, and medical centers in Lacey. The list of medical industries in the campaign was compiled using Timberland Regional Library’s Reference USA website, Thurston County’s Geodata, the phone book, and the Washington Department of Licensing Query System website. Table 1 shows the mailing results of the 67 surveys mailed, including the return rate.

	Mailed	Returned	Return Rate
Lacey	67	62	93%

Table 1 – Survey Mailing Results

This survey focused on three key questions.

1. If offices provide or use pharmaceuticals, what are the disposal practices for the unwanted and expired pharmaceuticals?
2. Do offices that provide food service have a grease removal device?
3. If the office has the capability to provide x-rays on-site, do they use film or digital equipment?

PHARMACEUTICALS

Unwanted pharmaceuticals have become an environmental concern because the constituents are now present in wastewater, groundwater, and even drinking water. The practice of dumping pharmaceuticals down the drain is a direct link to constituents in the water. Throwing them in the trash is a link to water through the landfill’s leachate. In the near future, the Environmental Protection Agency (EPA) will pass the Secure and Responsible Drug Disposal Act, which will require all unused, unwanted, and expired pharmaceuticals to be disposed by incineration.

In order for LOTT to provide proper technical assistance, we first need to know what practices individual offices are using. Based on the results, pharmaceuticals are being disposed in a variety of ways. Fortunately, 64% are currently disposing their pharmaceuticals properly. Chart 1 illustrates the variety of disposal practices. The other 36% will provide a great opportunity for LOTT and The City of Lacey to convey technical assistance with preferred disposal methods. Table 2 demonstrates the number of offices and their current disposal method.

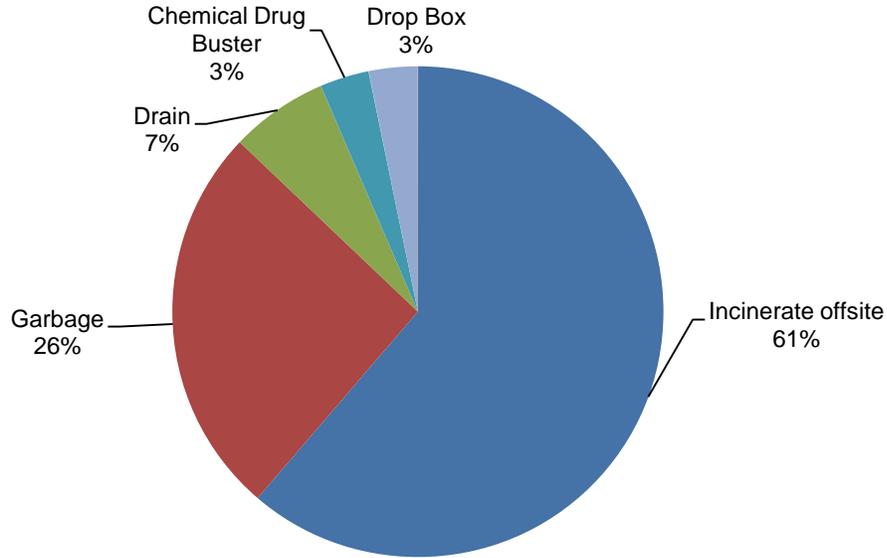


Chart 1 – Pharmaceutical Disposal Practices for Lacey

	Incinerate offsite	Hazmat Box / Red Bag	Drop Box	Take Back Program	Donate	Chemical Drug Buster	Garbage	Drain
Lacey	19	0	1	0	0	1	8	2

Table 2 – Pharmaceutical Disposal Practices for Lacey

FATS, OILS, & GREASE (FOG) REMOVAL

During the Food Service Establishment (FSE) survey in 2013-2014, part of it focused on the type of grease removal device used. However, there are industries within the medical field that also have these devices that were not included in the FSE survey. To determine if any of the medical industry offices that provide food services have a grease removal device, the question was added to the Medical survey. It successfully located several offices with grease removal devices, which will require a follow-up with our best management practices for FOG management. Table 3 shows the type of offices with a grease removal device in Lacey.

	Grease Device	Hospital	Convalescent / Nursing Homes	Misc.
Lacey	3	0	2	1

Table 3 – Grease Removal Devices for Lacey

X-RAY EQUIPMENT

As technology improves and becomes more affordable, many offices are converting their x-ray equipment from film to digital. Knowing which offices use film allows LOTT to keep track of the possible silver sources while also providing them with our free silver-fixer disposal. Since dental

offices were surveyed as a separate industry in 2009, the results from this survey are non-dental related. Chart 2 shows the x-ray results for the Medical Industry survey.

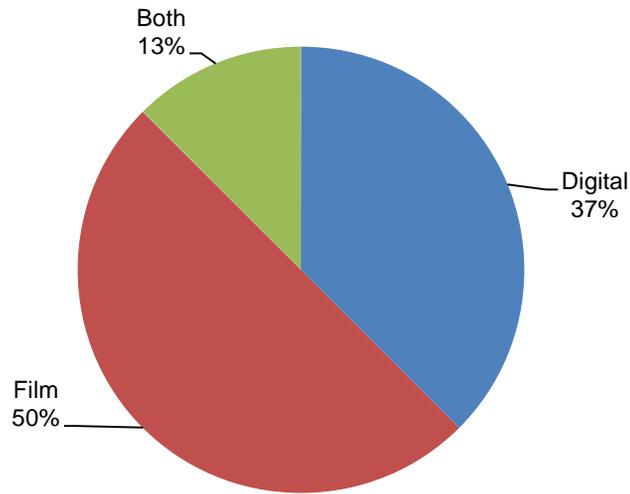


Chart 2 – X-Ray Equipment for Lacey

The success of the medical campaign has given LOTT a better understanding of the waste streams coming from this complex industry. It has also opened communication regarding disposal practices between LOTT and several offices. The results from the survey will give us an opportunity to provide technical assistance to reduce and refine pharmaceutical, FOG, and silver waste produced within the medical industry.

**Industrial Pretreatment Program
Sanitary Sewer User Survey
Medical Facilities**



Facility Name: _____

Site Address _____ Mailing Address _____

Contact Person (s) _____ Title (s) _____

Number of staff: _____ Average number of staff in 24 hour period: _____

Number examination/operation rooms: _____ N/A

Number of beds: _____ Average number of beds occupied per day: _____ N/A

Number of restrooms: _____ Number of sinks: _____

TYPE OF FACILITY (check all that apply)

- | | | |
|---|---|---|
| <input type="checkbox"/> Chemotherapy | <input type="checkbox"/> Hospital | <input type="checkbox"/> Radiology |
| <input type="checkbox"/> Dialysis | <input type="checkbox"/> Laboratory (microbiology/biochemistry) | <input type="checkbox"/> Research and Development |
| <input type="checkbox"/> Dental | <input type="checkbox"/> Laboratory (pathology/histology) | <input type="checkbox"/> Veterinary |
| <input type="checkbox"/> General Practitioner | <input type="checkbox"/> Pharmacy | <input type="checkbox"/> Other _____ |

EQUIPMENT USED AT FACILITY (check all that apply)

- | | | | |
|--------------------------------------|--|---|--------------------------------------|
| <input type="checkbox"/> Autoclave | <input type="checkbox"/> Laundry | <input type="checkbox"/> Sterilizer | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> CT Scan | <input type="checkbox"/> MRI | <input type="checkbox"/> X-Ray: Digital | _____ |
| <input type="checkbox"/> Fluoroscopy | <input type="checkbox"/> Photo Development | <input type="checkbox"/> X-Ray: Film | _____ |

PRETREATMENT PRACTICED AT FACILITY (check all that apply)

- | | | |
|--|---|---|
| <input type="checkbox"/> Amalgam Trap | <input type="checkbox"/> Incineration | <input type="checkbox"/> Sedimentation |
| <input type="checkbox"/> Biological | <input type="checkbox"/> Ion Exchange | <input type="checkbox"/> Silver Recovery Unit |
| <input type="checkbox"/> Chemical Addition | <input type="checkbox"/> Oil Separation | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Grease Trap | <input type="checkbox"/> pH Adjustment/Equalization | _____ |

MEDICINE / MEDICATIONS / PRESCRIPTIONS

How are unused, expired, and/or discontinued medications disposed? (check all that apply)

- Garbage (solid waste) Toilet or Drain Incinerated Onsite Incinerated Offsite

Any compounding done onsite? Yes No

If yes, what? _____

If you have nursing shifts, what is the policy/practice for unused medications at the end of the shift? N/A

HAZARDOUS WASTE / DANGEROUS WASTE

Do departments generating dangerous wastes have satellite accumulation areas? Yes No

Does your facility have a centralized storage area for dangerous waste? Yes No

Does your dangerous waste storage area have a secondary containment system? Yes No

If yes, will the storage area completely contain any spills? Yes No

Does the dangerous waste storage area have a floor drain? Yes No

If yes, How Many? _____ Location(s): _____

Where does the drain discharge to? _____

Do you have any concerns about the proper storage and/or handling of your facility's hazardous waste? Yes No If yes, explain: _____

HAZARDOUS WASTE / DANGEROUS WASTE cont..

Do staff who handle the waste, receive hazardous waste management training? Yes No

Does your department keep a log of the amounts of dangerous waste generated per month?

Yes No

Do you generate any of the following hazardous substances or dangerous wastes?

(Check all that apply and state how you dispose of it.)

- | | |
|---|---|
| <input type="checkbox"/> Acetone _____ | <input type="checkbox"/> Heavy Metals _____ |
| <input type="checkbox"/> Acids _____ | <input type="checkbox"/> Hexane _____ |
| <input type="checkbox"/> Alcohols _____ | <input type="checkbox"/> Mercury-containing devices _____ |
| <input type="checkbox"/> Amalgam _____ | <input type="checkbox"/> Methylene chloride _____ |
| <input type="checkbox"/> Caustics _____ | <input type="checkbox"/> Medications _____ |
| <input type="checkbox"/> Developer (Hydroquinone) _____ | <input type="checkbox"/> Silver/Fixer _____ |
| <input type="checkbox"/> Disinfectants _____ | <input type="checkbox"/> Solvents _____ |
| <input type="checkbox"/> Dyes _____ | <input type="checkbox"/> Stains _____ |
| <input type="checkbox"/> Ethanol _____ | <input type="checkbox"/> Toluene _____ |
| <input type="checkbox"/> Ethers _____ | <input type="checkbox"/> Trichloroethylene _____ |
| <input type="checkbox"/> Formaldehyde/Formalin _____ | <input type="checkbox"/> Trichloromethane _____ |
| <input type="checkbox"/> Freon _____ | <input type="checkbox"/> Xylene _____ |
| <input type="checkbox"/> Germicides/Sterilants _____ | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Glutaraldehyde _____ | |

Does your facility keep records of hazardous waste shipping manifests (TSD-signed copy) and other dangerous waste reports/analyses for at least five years? Yes No N/A

Does your facility use or purchase mercury-containing equipment or supplies? (Check all that apply.)

- | | | |
|--|--|--|
| <input type="checkbox"/> Amalgam | <input type="checkbox"/> Feeding Tubes | <input type="checkbox"/> Sphygmomanometers |
| <input type="checkbox"/> Barometers | <input type="checkbox"/> Gastrointestinal Diagnostic Equipment | <input type="checkbox"/> Thermometers |
| <input type="checkbox"/> Blood Pressure Units | <input type="checkbox"/> Mercuric Oxide Batteries | <input type="checkbox"/> Thermostats |
| <input type="checkbox"/> Dilators | <input type="checkbox"/> Pharmaceuticals | <input type="checkbox"/> Other |
| <input type="checkbox"/> Mercury (II) chloride | <input type="checkbox"/> Mercury chloride | <input type="checkbox"/> Other |
| <input type="checkbox"/> Mercury (II) oxide | <input type="checkbox"/> Mercury iodide | |
| <input type="checkbox"/> Mercury (II) sulfate | <input type="checkbox"/> Mercury Nitrate | |

UNIVERSAL WASTE

Does your facility handle universal wastes (batteries, lamps, mercury thermostats, etc.) separately from your other hazardous waste? Yes No

If yes, explain _____

What universal waste is generated? (Check all that apply.)

- | | |
|--|---|
| <input type="checkbox"/> Fluorescent lamps | <input type="checkbox"/> Other mercury-containing equipment |
| <input type="checkbox"/> Thermostats (Mercury) | <input type="checkbox"/> Batteries |

Does your facility document the length of time that each universal waste has been accumulating (maximum of one year)? Yes No

MEDICAL BIO-WASTE

Are sharps segregated from other wastes and kept in a puncture-resistant biomedical waste containers?

Yes No

How does your facility dispose of its red bag waste? (Check all that apply.)

Incinerate off-site Incinerate on-site Autoclave Other: _____

MISCELLANEOUS WASTE PRACTICES

Kitchen: In-sink grinder Grease trap Grease interceptor

If you have a grease trap or interceptor:

How often is it cleaned or serviced? _____

Who cleans/services the device? _____

Do you have a decontamination area on site? Yes No

If yes, where is it located? _____

Do you perform sterilization and/or disinfection on site? Yes No

If yes, what chemicals are used in the process and how is the liquid waste managed? _____

Is there incineration of solid waste and/or infectious waste on-site? Yes No

If yes, does your facility have an operating permit or state air permit? Yes No

Are vehicles or heavy equipment maintained on site? Yes No

If yes: How are solvents managed? _____

How is oil waste managed? _____

Do you wash vehicles on site? Yes No

If yes: Do you recycle/reuse the wash water? Yes No

Do you have an oil/water separator? Yes No

RECYCLE

Do you recycle any of the following materials (Check all that apply.)

- Silver recovery
- Mercury
- Solvents/fixers

- Cooking oil
- Motor oil
- Pharmaceuticals

Certification of survey accuracy: I certify under penalty of law, that this document and any attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for willful violations.

Signature of contact or owner

Title

Date

Printed name of contact or owner



2014 Medical Industrial User Survey Report - Lacey

GENERAL INFORMATION					
Company Name		Site Address	Site City	Mailed Date	Returned Date Signed By
360 Chiropractic		5831 Lacey Blvd SE # G	Lacey	10/17/2013	11/14/2013 Stefanie Olar
FACILITY and EQUIPMENT					
Type of Facility		Equipment Used			
Chiropractic		Film X-ray			
Pretreatment?					
Silver Recovery Unit					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
n/a					
Medication Compounding			Nursing Shift Practices		
n/a			n/a		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
N	N	n/a	N		
Number and Location of Floor Drains			Storage Concerns?		
n/a			none		
Waste Generated and How Disposed of:					
Developer/silver fixer					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
X	X	X	blood pressure units		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
fluorescent bulbs, batteries			n/a		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
no			no		
Sterilization / Disinfection			Incineration Onsite		
disinfection wipes			no		
Vehicle Maintained Onsite		Materials Recycled:			
no		no			
Comments					
staff doesn't handle waste materials. 7 staff, 1 exam room, 4 treatment rooms, 1 restroom, 2 sinks.					

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Adamson Chiropractic	4631 Whitman Ln SE # B	Lacey	3/20/2014	3/27/2014	Nicole Adamson

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Chiropractic Clinic	none

Pretreatment?
none

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:
n/a

Medication Compounding	Nursing Shift Practices
n/a	n/a

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
N	N	n	N

Number and Location of Floor Drains	Storage Concerns?
n	n

Waste Generated and How Disposed of:
n/a

Are Staff Trained?	Monthly Log Kept?	Waste Manifests Kept?	Equipment containing Mercury:
N	N	N	n/a

UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
n/a	n/a

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
n/a	n/a

Sterilization / Disinfection	Incineration Onsite
n/a	n/a

Vehicle Maintained Onsite	Materials Recycled:
n/a	n/a

Comments
6 staff, 3 exam rooms, 2 restrooms, 5 sinks. 2nd Mailing

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Apple Physical Therapy	130 Marvin Rd SE #203	Lacey	10/17/2013	1/31/2014	Jennifer Edwards
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Physical Therapy	Laundry				
Pretreatment?					
N/A					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
N/A					
Medication Compounding			Nursing Shift Practices		
N/A			N/A		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
N	N	N/A	N		
Number and Location of Floor Drains			Storage Concerns?		
N/A			NO		
Waste Generated and How Disposed of:					
N/A					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
Y	N	N	N/A		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
Fluorescent lamps and batteries			sharps kept in bio containers and incinerated off-site w/ red bag waste		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
No			No		
Sterilization / Disinfection			Incineration Onsite		
No			No		
Vehicle Maintained Onsite		Materials Recycled:			
No		No			
Comments					
No					

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Back On Track Chiropractic	8621 Martin Way E # A102	Lacey	10/17/2013	10/28/2013	Scott Tromboni
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Chiropractic & Massage	Laundry, film xray				
Pretreatment?					
silver recovery unit					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
n/a					
Medication Compounding			Nursing Shift Practices		
n/a			n/a		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
N	N	n	N		
Number and Location of Floor Drains			Storage Concerns?		
n			n/a		
Waste Generated and How Disposed of:					
n/a					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
N	N	N	n/a		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
n/a			n/a		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
n			n		
Sterilization / Disinfection			Incineration Onsite		
n			n		
Vehicle Maintained Onsite		Materials Recycled:			
n		n			
Comments					
5 staff, 1 exam room, 2 rest room, 3 sinks					

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Banfield Pet Hospital	719 Sleater Kinney Rd SE	Lacey	10/17/2013	10/25/2013	Miranda M.
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Veterinary	Autoclave, Laundry, Digital X-ray				
Pretreatment?					
no					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
Garbage, incinerated offsite					
Medication Compounding			Nursing Shift Practices		
no			n/a		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
N	N	No	N		
Number and Location of Floor Drains			Storage Concerns?		
n/a			no		
Waste Generated and How Disposed of:					
Disinfectants-drain, Germicides/sterilants-drain, medications-garbage or DEA disposal, stains-drain					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
Y	N	N	n/a		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
no			kept in bio waste containers incinerated off-site w/ red bag waste		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
no			no		
Sterilization / Disinfection			Incineration Onsite		
yes-autoclave			no		
Vehicle Maintained Onsite		Materials Recycled:			
no		no			
Comments					
5 examination rooms, 4 sinks					

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Bellevue Healthcare II INC	4500 Pacific Ave SE # B	Lacey	3/20/2014	3/31/2014	Dave
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Medical Equipment Co	Standard Soap & Detergent				
Pretreatment?					
N/A					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
N/A					
Medication Compounding			Nursing Shift Practices		
N/A			N/A		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
N	N	N/A	N		
Number and Location of Floor Drains			Storage Concerns?		
N/A			N/A		
Waste Generated and How Disposed of:					
N/A					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
N	N	N	N/A		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
Batteries, recycle			N/A		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
N/A			N/A		
Sterilization / Disinfection			Incineration Onsite		
We use Maxuma 128 disinfectant, spray and allowed to dry			N/A		
Vehicle Maintained Onsite		Materials Recycled:			
N/A		N/A			
Comments					
8 staff, 2 restrooms, 2 sinks. 2nd Mailing					

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Camp Chiropractic Ctr	1240 Ruddell Rd SE # 101	Lacey	10/17/2013	10/23/2013	Jeanna Camp
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Chiropractic	Film X-ray				
Pretreatment?					
none					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
no medications					
Medication Compounding			Nursing Shift Practices		
no medications			n/a		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)		Satellite Accumulation Area (Y/N)		Secondary Containment?	
N		N		n/a	
Number and Location of Floor Drains				Storage Concerns?	
n/a				no	
Waste Generated and How Disposed of:					
"Our xray supply company takes the used chemicals and disposes of them for us. Our machine empties into a container, and when full, we put a lid on it". Also generate Developer and silver fixer					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
X		X		X	
				None	
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
n/a			n/a		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
n/a			n/a		
Sterilization / Disinfection			Incineration Onsite		
n/a			n/a		
Vehicle Maintained Onsite		Materials Recycled:			
n/a		silver recovery, solvents/fixers			
Comments					
5 Staff, 2 restrooms, 3 sinks					

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Capital Eyes Optical	700 Sleater Kinney Rd SE # E	Lacey	10/17/2013	10/25/2013	Gary Mattix
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Optical	n/a				
Pretreatment?	n/a				
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
n/a					
Medication Compounding			Nursing Shift Practices		
n/a			n/a		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
N	N	n/a	N		
Number and Location of Floor Drains			Storage Concerns?		
n/a			no		
Waste Generated and How Disposed of:					
n/a					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
Y	N	N	n/a		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
fluorescent lamps			n/a		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
no			no		
Sterilization / Disinfection			Incineration Onsite		
no			no		
Vehicle Maintained Onsite		Materials Recycled:			
no		n/a			
Comments					
Retail optical shop - no medical waste (eyeglass made at our manufacturinglab and shipped here from Tacoma					

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Champion Chiropractic Ctr Inc	4315 6th Ave SE #D	Lacey	10/17/2013	10/25/2013	Steve Sandifer
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Chiropractic	X-ray film				
Pretreatment?					
Fixer capture - recycled at Hazohoue					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
n/a					
Medication Compounding			Nursing Shift Practices		
n/a			n/a		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
N	Y	N	N		
Number and Location of Floor Drains			Storage Concerns?		
N/a			N		
Waste Generated and How Disposed of:					
Developer, silver fixer - hazohouse					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
Y	Y	Y	sphygmomanometers		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
fluorescent lamps, batteries			n/a		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
n/a			n/a		
Sterilization / Disinfection			Incineration Onsite		
n/a			n/a		
Vehicle Maintained Onsite		Materials Recycled:			
n/a		silvery recover through hazo house			
Comments					
2 examination rooms, 1 restroom, 2 sinks					

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Chiropractic Care Ctr	5600 Pacific Ave SE	Lacey	10/17/2013	12/2/2013	Kenneth Trapp

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Chiropractic	Film-xray
Pretreatment?	
silver recovery unit	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
n/a	
Medication Compounding	Nursing Shift Practices
none	n/a

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
N	N	no	N
Number and Location of Floor Drains		Storage Concerns?	
no		no	

Waste Generated and How Disposed of:

silver recovery unity-double canister recovery then wastewater goes to sewer
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Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	Y	N	no
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
Fluorescent lamps	n/a

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
no	no
Sterilization / Disinfection	Incineration Onsite
no	no
Vehicle Maintained Onsite	Materials Recycled:
no	silver recovery

Comments
no

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Clarus Eye Ctr	345 College St SE # C	Lacey	10/17/2013	11/4/2013	Lisa Everson
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Ophthalmology ASC	Autoclave, Sterilizer				
Pretreatment?					
None					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
Incinerated offsite					
Medication Compounding			Nursing Shift Practices		
no					
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
Y	N	Y, It will completely contain spills	N		
Number and Location of Floor Drains			Storage Concerns?		
n/a			No		
Waste Generated and How Disposed of:					
Disinfectants - per manufactures label, Formaldehyde/fomalin - sent back to lab, Medications - uncapsulation/incineration					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
Y	Y	Y	no		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
Y, batteries			Sharps in biowaste containers, incinerated off-site w/ red bag waste		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
Yes, in-sink grinder			In Dirty Room		
Sterilization / Disinfection			Incineration Onsite		
Permanufacturer recommendations			no		
Vehicle Maintained Onsite		Materials Recycled:			
no		no			
Comments					
2 examination rooms, 3 restrooms, 8 sinks					

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Companion Veterinary Hospital	5710 Ruddell Rd SE # 2	Lacey	6/24/2013	7/8/2013	Shelley B

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Veterinary, dental, hospital, pharmacy	Autoclave, Laundry, Film X-ray
Pretreatment?	
Chemical addition, Silver Recovery, Autoclave	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
Sharps container	
Medication Compounding	Nursing Shift Practices
No	N/A

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
N	Y	Y, but will not completely contain spill	N
Number and Location of Floor Drains		Storage Concerns?	
N/A		None	

Waste Generated and How Disposed of:

Alcohols, disinfectants, dyes, germicides, silver/fixer

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	N	N	Thermometers
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
Batteries - recycled	Sharps containers and red bio-bag waste

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
No	No
Sterilization / Disinfection	Incineration Onsite
Autoclave - steam & heat	No
Vehicle Maintained Onsite	Materials Recycled:
No	Silver recovery

Comments

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Corrective Chiropractic Care	4444 Lacey Blvd SE #E	Lacey	10/17/2013	10/25/2013	Howard Friedly
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
General Practitioner	n/a				
Pretreatment?					
n/a					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
n/a					
Medication Compounding			Nursing Shift Practices		
no			no		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)		Satellite Accumulation Area (Y/N)		Secondary Containment?	Floor Drains in Storage (Y/N)
Y		N		no	N
Number and Location of Floor Drains			Storage Concerns?		
no			no		
Waste Generated and How Disposed of:					
N/A					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
Y	Y	Y	N/A		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
n/a			n/a		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
no			no		
Sterilization / Disinfection			Incineration Onsite		
no			no		
Vehicle Maintained Onsite		Materials Recycled:			
no		no			
Comments					
Julie entered this data on 11-12-13. Mr. Friedly removed film x-ray equipment 11-1-13. When they did have equipment, they brought silver fixer to LOTT to recycle.					

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Farwell Chiropractic	5750 Ruddell Rd SE # B	Lacey	10/17/2013	10/23/2013	T. Nicole Farwell

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
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Chiropractic	Film X-Ray
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Pretreatment?

Silver Recovery Unit

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:

n/a

Medication Compounding	Nursing Shift Practices
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n/a	non
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HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
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N	N	n/a	N
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Number and Location of Floor Drains	Storage Concerns?
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n/a	no
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Waste Generated and How Disposed of:

Silver fixer - filter unit

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	X	X	none
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
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Fluorescent lamps/ batteries	n/a
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MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
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n/a	n/a
-----	-----

Sterilization / Disinfection	Incineration Onsite
------------------------------	---------------------

n/a	n/a
-----	-----

Vehicle Maintained Onsite	Materials Recycled:
---------------------------	---------------------

n/a	silver recovery
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Comments

2 staff, 2 rooms, 1 restroom, 2 sinks

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Finnigan Chiropractic	1307 Violet St SE	Lacey	10/17/2013	10/22/2013	Sadie Hetlage

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Chiropractic	Digital X-ray
Pretreatment?	
none	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
n/a	
Medication Compounding	Nursing Shift Practices
n/a	n/a

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
N	N	n/a	N
Number and Location of Floor Drains		Storage Concerns?	
n/a		no	
Waste Generated and How Disposed of:			
n/a			

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

X	X	X	n/a
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
n/a	n/a

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
n/a	n/a
Sterilization / Disinfection	Incineration Onsite
n/a	n/a
Vehicle Maintained Onsite	Materials Recycled:
n/a	n/a

Comments
10 staff, 1 examination room, 3 restrooms, 4 sinks

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
FMC Lacey Dialysis	719 Sleater Kinney Rd SE # 152	Lacey	10/17/2013	10/24/2013	Erin Fossen

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Dialysis	R.O. Machines (2), Dialysis K&T machines (34)
Pretreatment?	n/a

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	Toilet or drain **, Incinerated offsite
Medication Compounding	Nursing Shift Practices
no	Multuse vials locked in med room

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Conainment?	Floor Drains in Storage (Y/N)
Y	Y	Y, will completely contain spills	N
Number and Location of Floor Drains	Storage Concerns?		
n/a	No		

Waste Generated and How Disposed of:

Disinfectants-bleach down drain. Medications-picked up for disposal

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	Y	Y	None
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
batteries, lamps	bio waste containers, incinerated offsite with red bag waste

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
no	no
Sterilization / Disinfection	Incineration Onsite
Bleach	no
Vehicle Maintained Onsite	Materials Recycled:
no	no

Comments
27 stations, 4 restrooms, 13 sinks

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Fred Meyer Pharmacy	700 Sleater Kinney Rd SE # 1	Lacey	5/19/2014	5/25/2014	Vijay Kaza

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Pharmacy	N/A
Pretreatment?	
N/A	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
Garbage & Incineration Offsite	
Medication Compounding	Nursing Shift Practices
No	N/A

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
N	Y	No	N
Number and Location of Floor Drains		Storage Concerns?	
No		No	

Waste Generated and How Disposed of:

Medications - Incinerated offsite

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	N	X	N/A
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
Batteries - Lo Ion	Sharps kept in bio containers incinerated offsite w/ red bag waste

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
No	No
Sterilization / Disinfection	Incineration Onsite
No	No
Vehicle Maintained Onsite	Materials Recycled:
No	No

Comments
12 Staff, 1 sink. Hand delivered

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Hansen Chiropractic Ctr	130 Marvin Rd SE # 100	Lacey	10/17/2013	11/14/2013	Diana Hansen
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Chiropractic	none				
Pretreatment?					
none					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
n/a					
Medication Compounding			Nursing Shift Practices		
none			n/a		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
N	N	n/a	N		
Number and Location of Floor Drains			Storage Concerns?		
n/a			no		
Waste Generated and How Disposed of:					
n/a					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
X	X	X	n/a		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
n/a			n/a		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
n/a			n/a		
Sterilization / Disinfection			Incineration Onsite		
n/a			n/a		
Vehicle Maintained Onsite		Materials Recycled:			
n/a		n/a			
Comments					
"Dr. Hansen and I are a husband/wife self-employed chiropractic practice. We are both chemically sensitive, and use only non-toxic/organic hand-soaps and cleaners."					

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Hawks Prairie Family Medicine	2555 Marvin Rd NE	Lacey	3/20/2014	4/1/2014	Barbara Edkir

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
General Practitioner	Autoclave

Pretreatment?
None

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:
Incinerated Offsite

Medication Compounding	Nursing Shift Practices
No	N/A

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
N	N	n/a	N

Number and Location of Floor Drains	Storage Concerns?
n/a	None

Waste Generated and How Disposed of:
None

Are Staff Trained?	Monthly Log Kept?	Waste Manifests Kept?	Equipment containing Mercury:
Y	N	X	Blood pressure units, thermometers

UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
Fluorescent lamps & batteries	Sharps kept in bio containers incinerated offsite w/ red bag waste

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
no kitchen	No

Sterilization / Disinfection	Incineration Onsite
Autoclave	No

Vehicle Maintained Onsite	Materials Recycled:
No	No

Comments
22 staff, 24 exam rooms, 7 restrooms, 35 sinks. 2nd Mailing

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Hawks Prairie Physical Therapy	8750 Tallon Ln NE #C	Lacey	10/17/2013	10/22/2013	Stacey Huntington

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
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Outpatient Physical Therapy	Laundry
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Pretreatment?

N/A

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:

N/A

Medication Compounding	Nursing Shift Practices
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N/A	N/A
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HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
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N	N	N/A	N
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Number and Location of Floor Drains	Storage Concerns?
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N/A	NONE
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Waste Generated and How Disposed of:

N/A

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

X	X	X	N/A
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
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N/A	N/A
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MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
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N/A	N/A
-----	-----

Sterilization / Disinfection	Incineration Onsite
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N/A	N/A
-----	-----

Vehicle Maintained Onsite	Materials Recycled:
---------------------------	---------------------

N/A	N/A
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Comments

6 restrooms, 8 sinks

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Hawk's Prairie Vision Clinic	8645 Martin Way E # 100	Lacey	10/17/2013	11/14/2013	Jessica Gaddy
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Optometry	Lens edging				
Pretreatment?					
n/a					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
n/a					
Medication Compounding			Nursing Shift Practices		
n/a			n/a		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
N	N	n/a	N		
Number and Location of Floor Drains			Storage Concerns?		
n/a			no		
Waste Generated and How Disposed of:					
n/a					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
X	X	X	none		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
fluorescent lamps & batteries dispose at local dump			sharpes containers incinerated off-site w/ red bag waste		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
n/a			no		
Sterilization / Disinfection			Incineration Onsite		
no			no		
Vehicle Maintained Onsite		Materials Recycled:			
no		no			
Comments					
11 staff, 3 examination rooms, 3 restrooms, 7 sinks					

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Henderson Family Chiropractic	3663 College St SE # F	Lacey	10/17/2013	10/28/2013	Scott Henderson
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Chiropractic	none listed				
Pretreatment?	none listed				
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
n/a					
Medication Compounding	Nursing Shift Practices				
no	n/a				
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
N	N	n/a	N		
Number and Location of Floor Drains	Storage Concerns?				
n/a	no				
Waste Generated and How Disposed of:					
n/a					
Are Staff Trained?	Monthly Log Kept?	Waste Manifests Kept?	Equipment containing Mercury:		
N	N	N	n/a		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
n/a			n/a		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
n/a			n/a		
Sterilization / Disinfection			Incineration Onsite		
n/a			n/a		
Vehicle Maintained Onsite	Materials Recycled:				
n/a	n/a				
Comments					

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Kirk's CHS Pharmacy	6149 Martin Way E	Lacey	10/17/2013	11/4/2013	Jim Rogers
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Pharmacy	n/a				
Pretreatment?	n/a				
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
incinerated offsite					
Medication Compounding			Nursing Shift Practices		
yes			n/a		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
N	N	n/a	N		
Number and Location of Floor Drains			Storage Concerns?		
n/a			no		
Waste Generated and How Disposed of:					
Medications - incinerated offsite					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
Y	N	N	Blood pressure units, sphygmomanometers, thermometers, pharmaceuticals		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
Batteries, used batteries disposed of by manufacturer			Kept in biowaste containers and incinerated offsite w/ red bag waste		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
n/a			no		
Sterilization / Disinfection			Incineration Onsite		
Wipe equipment using paper towels and matacide-no liquid waste			only medications sent offsite for incineration		
Vehicle Maintained Onsite		Materials Recycled:			
Vehicles washed onsite, water is not recycled or reus		no			
Comments					
2 restrooms, 3 sinks.					

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Kitty Clinic	4411 Lacey Blvd SE	Lacey	10/17/2013	10/23/2013	Kate Lindley
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Veterinary	Autoclave, Laundry, Sterilizer, Film X-ray				
Pretreatment?					
X-ray fluid is coagulation and discarded *****					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
garbage, toilet & drain **					
Medication Compounding			Nursing Shift Practices		
no			n/a		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
N	N	n/a	N		
Number and Location of Floor Drains			Storage Concerns?		
n/a			no		
Waste Generated and How Disposed of:					
Alcohols-evaporation, Disinfectants-drain, Formaldehyde/formalin-cat litter garbage, Medications-cat litter garbage, complex in gel-discard, stains-drain					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
N	N	N	n/a		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
taken to hazo house, fluorescents lamps batteries			sharpes in biomedical containers into garbage		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
no			no		
Sterilization / Disinfection			Incineration Onsite		
heat/steam			no		
Vehicle Maintained Onsite		Materials Recycled:			
no		solvents & fixers. Pharmaceuticlas			
Comments					
12 staff, 3 examination rooms, 3 restrooms, 11 sinks. "we really don't generate any hazardous waste"					

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Klein Chiropractic	4720 Yelm Hwy SE	Lacey	6/9/2014	6/12/2014	Jennifer Thomas
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Chiropractic / Massage	Laundry, Digital X-ray				
Pretreatment?					
N/A					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
N/A					
Medication Compounding			Nursing Shift Practices		
N/A			N/A		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
X	X	N/A	X		
Number and Location of Floor Drains			Storage Concerns?		
N/A			No		
Waste Generated and How Disposed of:					
None					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
X	X	X	None		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
N/A			N/A		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
N/A			N/A		
Sterilization / Disinfection			Incineration Onsite		
N/A			N/A		
Vehicle Maintained Onsite		Materials Recycled:			
N/A		Silver recovery-recycle old non-digital x-rays per schedule			
Comments					
2nd mailing. 7 Staff, 6 exam rooms, 1 restroom, 2 sinks					

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Laboratory Corp of America	5130 Corporate Center Ct SE	Lacey	10/17/2013	10/23/2013	Claudia Kaler
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Laboratory/draw site	none				
Pretreatment?					
none					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
none					
Medication Compounding			Nursing Shift Practices		
none			none		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
N	N	n/a	N		
Number and Location of Floor Drains			Storage Concerns?		
n/a			n/a		
Waste Generated and How Disposed of:					
n/a					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
X	X	X	n/a		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
n/a			sharps in biowaste containers incinerated off-site w/ red bag waste		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
no			no		
Sterilization / Disinfection			Incineration Onsite		
no			no		
Vehicle Maintained Onsite		Materials Recycled:			
no		no			
Comments					
4 staff, 5 examination rooms, 1 restroom, 4 sinks. This is a laboratory/draw site/clinical specimen collection center					

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Lacey Animal Clinic	4242 Pacific Ave SE #B	Lacey	10/17/2013	10/24/2013	Laura Doherg

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Veterinary	dental, GP, micro lab, pharmacy, radiology, autoclave, laundry, digital x-ray
Pretreatment?	
None	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
Incinerated offsite	
Medication Compounding	Nursing Shift Practices
no	n/a

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Conainment?	Floor Drains in Storage (Y/N)
N	N	n/a	N
Number and Location of Floor Drains		Storage Concerns?	
n/a		no	

Waste Generated and How Disposed of:

n/a

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	N	N	no
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
no	In bio containers, incinerated off-site w/ red bag waste

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
no	no
Sterilization / Disinfection	Incineration Onsite
no	no
Vehicle Maintained Onsite	Materials Recycled:
no	no

Comments
4 exam rooms, 1 surgery room, 33 kennels, 2 restrooms, 11 sinks

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Lacey Chiropractic Clinic	4313 6th Ave SE #A	Lacey	10/17/2013	10/21/2013	Karen Koep

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
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Chiropractic	None
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Pretreatment?
none

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:
n/a

Medication Compounding	Nursing Shift Practices
n/a	n/a

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
N	N	N/a	N

Number and Location of Floor Drains	Storage Concerns?
n/a	n/a

Waste Generated and How Disposed of:
n/a

Are Staff Trained?	Monthly Log Kept?	Waste Manifests Kept?	Equipment containing Mercury:
N	N	N	Sphygmomanometers

UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
Batteries	none

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
no	no

Sterilization / Disinfection	Incineration Onsite
no	no

Vehicle Maintained Onsite	Materials Recycled:
no	no

Comments
3 staff, 2 examination rooms, 2 restrooms, 3 sinks

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
LEVA INC	4704 Pacific Ave SE # B	Lacey	10/17/2013	11/18/2013	Ryan Sweet
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Chiropractic	Digital X-ray				
Pretreatment?					
N/A					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
n/a					
Medication Compounding			Nursing Shift Practices		
n/a			n/a		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
N	N	n/a	N		
Number and Location of Floor Drains			Storage Concerns?		
n/a			no		
Waste Generated and How Disposed of:					
n/a					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
X	X	X	n/a		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
n/a			n/a		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
n/a			n/a		
Sterilization / Disinfection			Incineration Onsite		
n/a			n/a		
Vehicle Maintained Onsite		Materials Recycled:			
no		n/a			
Comments					
2 restrooms, 4 sinks					

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Manor Care of Lacey	4524 Intelco Loop SE	Lacey	3/20/2014	3/27/2014	Randy Parker
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Senior Living Facility	Laundry				
Pretreatment?					
Grease Trap					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
Garbage					
Medication Compounding			Nursing Shift Practices		
No			N/A		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)		Satellite Accumulation Area (Y/N)		Secondary Containment?	Floor Drains in Storage (Y/N)
Y		Y		No	N
Number and Location of Floor Drains			Storage Concerns?		
N/A			No		
Waste Generated and How Disposed of:					
Sharps, incinerated offsite					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
Y	N	Y	Blood pressure units, feeding tubers, pharmaceuticals, sphygmomanometers, thermometers, thermostats		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
Fluorescent lamps & batteries - recycled			sharps kept in bio containers incinerated off-site w/ red bag waste by stericycle		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
Yes, grease trap and in-sink grinder, trap cleaned quarterly Flohawks			No		
Sterilization / Disinfection			Incineration Onsite		
No			No		
Vehicle Maintained Onsite		Materials Recycled:			
No		No			
Comments					
70 employees, 120 beds, Average 55 occupied per day, 68 restrooms, approx 90 sinks. 2nd Mailing					

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Metropolitan Medications LLC	5707 Lacey Blvd SE # 103	Lacey	10/17/2013	10/21/2013	Ben Ray
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Pharmacy	Parata medication packaging machine				
Pretreatment?					
none					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
back to supplier - Lacey Police station Drop box					
Medication Compounding			Nursing Shift Practices		
No			N/A		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)		Satellite Accumulation Area (Y/N)		Secondary Containment?	Floor Drains in Storage (Y/N)
N		N			N
Number and Location of Floor Drains			Storage Concerns?		
			No		
Waste Generated and How Disposed of:					
Medications - sent back to supplier, dropped off at Lacey Police drop box					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
X	X	X	Pharmaceuticals		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
fluorescent lamps and batteries			sharpes are stored in bio waste containers		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
no			no		
Sterilization / Disinfection			Incineration Onsite		
n/a			no		
Vehicle Maintained Onsite		Materials Recycled:			
no		n/a			
Comments					
5 staff, 2 restrooms, 6 sinks					

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Mountain View Veterinary Hosp	4620 Whitman Ln SE	Lacey	10/17/2013	10/28/2013	Rhonda Snyder-Marshall

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Veterinary	Autoclave, Laundry, Digital X-ray
Pretreatment?	
n/a	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
Garbage-solid waste	
Medication Compounding	Nursing Shift Practices
Yes-tablets converted to liquids or capsules	n/a

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
N	N	n/a	N
Number and Location of Floor Drains		Storage Concerns?	
n/a		no	

Waste Generated and How Disposed of:

Formaldehyde/formalin - returned to lab

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	N	Y	n/a
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
Fluorescent lamps are taken to Hazohouse	Sharps placed in bio containers and incinerated offsite w/ red bag waste

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
n/a	no
Sterilization / Disinfection	Incineration Onsite
no	no
Vehicle Maintained Onsite	Materials Recycled:
no	no

Comments
6 examination rooms, 2 restrooms, 15 sinks

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Natural Medicines & Family	1315 Ruddell Rd SE	Lacey	3/20/2014	3/25/2014	David Overton
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
General Practitioner	N/A				
Pretreatment?					
N/A					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
Garbage					
Medication Compounding			Nursing Shift Practices		
None			None		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
Y	N	No	N		
Number and Location of Floor Drains			Storage Concerns?		
N/A			No		
Waste Generated and How Disposed of:					
Alcohols - skin wipes then to garbage. Germicides/sterilants in store bought wipes thrown away in garbage.					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
Y	Y	Y	N/A		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
Batteries - Taken to Lowells			Sharps placed in bio containers		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
N/A			Only eye wash sink		
Sterilization / Disinfection			Incineration Onsite		
no			no		
Vehicle Maintained Onsite		Materials Recycled:			
no		no			
Comments					
2nd Mailing					

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Panorama Convalescent & Rehab	1600 Circle Ln SE	Lacey	10/17/2013	11/18/2013	Sharon Rinehart

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Nursing Convalescent Home	Laundry
Pretreatment?	
no	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
Incinerated Offsite	
Medication Compounding	Nursing Shift Practices
No	Unused meds disposed of in a sharpes container

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Conainment?	Floor Drains in Storage (Y/N)
Y	Y	No	N
Number and Location of Floor Drains		Storage Concerns?	
n/a		no	

Waste Generated and How Disposed of:

No

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	N	Y	Blood pressure units, pharmaceuticals, sphygmomanometers, thermometers
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
batteries, lamps, and thermostats all removed by vedor weekly	biowaste containers are incinerated off-site w/ red bag waste

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
insink grinder	no
Sterilization / Disinfection	Incineration Onsite
no	no
Vehicle Maintained Onsite	Materials Recycled:
no	cooking oil and pharmaceuticals

Comments
194 staff, 155 beds, 150 average occupied daily, 177 restrooms, 367 sinks

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Pioneer Family Practice	5130 Corporate Center Ct SE	Lacey	10/17/2013	10/22/2013	Chris Smith
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
General Practitioner	Autoclave				
Pretreatment?					
None					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
Incinerated offsite					
Medication Compounding			Nursing Shift Practices		
none			n/a		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
Y	Y	Yes, can completely contain any spills	N		
Number and Location of Floor Drains			Storage Concerns?		
n/a			No		
Waste Generated and How Disposed of:					
Disinfectants and medications (incinerated offsite)					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
Y	Y	N	No		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
Taken to a disposal site: fluorescent lamps, batteries			sharpes kept in biomedical container, through waste disposal company w/ red bag waste		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
no			no		
Sterilization / Disinfection			Incineration Onsite		
Autoclave w/ water			no		
Vehicle Maintained Onsite		Materials Recycled:			
no		no			
Comments					
17 staff, 13 examination rooms, 3 restrooms, 17 sinks					

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Proactive Sportsmed	4200 6th Ave SE #203	Lacey	10/17/2013	10/23/2013	Vince Gildner

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
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Physical Therapy	Laundry
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Pretreatment?

n/a

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:

n/a

Medication Compounding	Nursing Shift Practices
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n/a n/a

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
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N N n/a N

Number and Location of Floor Drains	Storage Concerns?
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n/a n/a

Waste Generated and How Disposed of:

n/a

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

X X X n/a

UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
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n/a n/a

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
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n/a n/a

Sterilization / Disinfection	Incineration Onsite
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n/a n/a

Vehicle Maintained Onsite	Materials Recycled:
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n/a n/a

Comments

6 staff, 1 examination room,

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Providence Health Intl	2601 Willamette Dr NE # G	Lacey	10/17/2013	10/23/2013	Kevin Brown

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Warehouse	N/A
Pretreatment?	
N/A	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
N/A	
Medication Compounding	Nursing Shift Practices
N/A	N/A

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
N	N	N	N
Number and Location of Floor Drains		Storage Concerns?	
N		N	
Waste Generated and How Disposed of:			
N/A			

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

N	N	N	N/A
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
N/A	N/A

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
N/A	N/A
Sterilization / Disinfection	Incineration Onsite
N/A	N/A
Vehicle Maintained Onsite	Materials Recycled:
N/A	N/A

Comments
 "We are a medical supply warehouse with no meds on site. No procedures take place at this location" He called me on 10-21-13 and is not a candidate for our pretreatment program

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Providence St Peter Chemical	4800 College St SE	Lacey	10/17/2013	11/25/2013	Jake Bradford

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Chemical Dependency	Laundry
Pretreatment?	
Grease Trap	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
Incinerated offsite	
Medication Compounding	Nursing Shift Practices
No	N/A

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
Y	Y	N	N
Number and Location of Floor Drains		Storage Concerns?	
N/A		No	

Waste Generated and How Disposed of:

N/A

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	N	N	N/A
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
Fluorescent lamps	Sharps kept in bio-waste containers incinerated off-site w/ red bag waste

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
Yes, in-sink grinder with grease trap	No
Sterilization / Disinfection	Incineration Onsite
N/A	No
Vehicle Maintained Onsite	Materials Recycled:
No	Cooking oil

Comments
46 beds, 27 restrooms, 37 sinks

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Puget Pharmacy Svc	1751 Circle Ln SE	Lacey	8/20/2014	8/20/2014	Cortney Rockwell

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Pharmacy	N/A
Pretreatment?	
N/A	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
Incinerated Offsite	
Medication Compounding	Nursing Shift Practices
No	N/A

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
Y	N	Yes, will completely contain spills	N
Number and Location of Floor Drains		Storage Concerns?	
N/A		No	

Waste Generated and How Disposed of:

Medications - Incinerated off site

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	N	Y	Pharmaceuticals
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
Fluorescent lamps & batteries	N/A

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
N/A	No
Sterilization / Disinfection	Incineration Onsite
No	No
Vehicle Maintained Onsite	Materials Recycled:
No	No

Comments
5 Staff, 1 sink. Hand delivered

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
QFC-Quality Food Ctr Pharmacy	4775 Whitman Ln SE	Lacey	3/20/2014	3/28/2014	David Filler

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Pharmacy	none
Pretreatment?	
none	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
Put in a container to be picked up monthly	
Medication Compounding	Nursing Shift Practices
No	n/a

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
Y	N	Will completely contain spills	N
Number and Location of Floor Drains		Storage Concerns?	
n/a		No	

Waste Generated and How Disposed of:

Medications. Put in container to be picked up monthly for disposal. This company also picks up red bag waste and sharps.

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	Y	Y	No
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
No	sharps kept in bio containers, incinerated off-site w/ red bag waste

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
no	no
Sterilization / Disinfection	Incineration Onsite
no	no
Vehicle Maintained Onsite	Materials Recycled:
no	Pharmaceuticals

Comments
2nd Mailing 4 staff, 1 restroom, 2 sinks.

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Randall Chiropractic Clinic	1320 College St SE	Lacey	10/17/2013	10/22/2013	Wende Torkelson

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Chiropractor	none
Pretreatment?	
none	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
n/a	
Medication Compounding	Nursing Shift Practices
n/a	n/a

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
N	N	n/a	N
Number and Location of Floor Drains		Storage Concerns?	
n/a		no	

Waste Generated and How Disposed of:

n/a

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

X	X	X	n/a
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
n/a	n/a

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
n/a	n/a
Sterilization / Disinfection	Incineration Onsite
n/a	n/a
Vehicle Maintained Onsite	Materials Recycled:
n/a	n/a

Comments
n/a

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Rite Aid Pharmacy	4776 Whitman Ln SE	Lacey	8/19/2014	8/22/2014	Marjorie Cariaga
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Pharmacy	N/a				
Pretreatment?					
N/A					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
Incineration Offsite					
Medication Compounding			Nursing Shift Practices		
Mouthwash, don't do any regular compounding			N/A		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
Y	N	Yes, will contain all spills	N		
Number and Location of Floor Drains			Storage Concerns?		
N/A			No		
Waste Generated and How Disposed of:					
Alcohols					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
Y	N	Y	N/A		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
N/A			Sharps kept in bio containers, incinerated offsite w red bag waste		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
N/A			No		
Sterilization / Disinfection			Incineration Onsite		
No			No		
Vehicle Maintained Onsite		Materials Recycled:			
No		No			
Comments					
9 Staff members, 1 restroom, 1 sink. Hand delivered survey					

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Roo-Lan Healthcare Ctr	1505 Carpenter Rd SE	Lacey	10/17/2013	10/30/2013	B.LeVee
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Nursing Home	Laundry				
Pretreatment?					
Grease Trap **					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
Sharp Containers					
Medication Compounding			Nursing Shift Practices		
No			Sharps Containers		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)		
Y	Y	Yes, will contain spill	N		
Number and Location of Floor Drains			Storage Concerns?		
n/a			No		
Waste Generated and How Disposed of:					
Disinfectants, germicides, medications					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
Y	N	N	none		
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
batteries			sharps are disposed of in biomedical container		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
Yes, with in-sink grinder & grease trap			no		
Sterilization / Disinfection			Incineration Onsite		
no			no		
Vehicle Maintained Onsite		Materials Recycled:			
no		no			
Comments					
They have 100 staff members, 96 beds, 92 average occupied, 40 restrooms, 45 sinks. N/A examination rooms					

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Rouse Eye Care Ctr	8160 Freedom Ln NE # D	Lacey	10/17/2013	10/24/2013	Deliah Roose

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Optometry	n/a
Pretreatment?	
n/a	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
Garbage	
Medication Compounding	Nursing Shift Practices
no	n/a

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
N	N	n/a	N
Number and Location of Floor Drains		Storage Concerns?	
no		no	

Waste Generated and How Disposed of:

n/a

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	Y	Y	n/a
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
We recycle batteries	n/a

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
no	n/a
Sterilization / Disinfection	Incineration Onsite
n/a	no
Vehicle Maintained Onsite	Materials Recycled:
no	no

Comments
3 exam rooms, 2 restrooms, 5 sinks

GENERAL INFORMATION					
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Safeway Pharmacy	1243 Marvin Rd NE	Lacey	3/20/2014	4/15/2014	Martin Klein
FACILITY and EQUIPMENT					
Type of Facility	Equipment Used				
Pharmacy	None				
Pretreatment?					
None					
MEDICATION and PRESCRIPTION PRACTICES					
Medication Disposal:					
Incinerated Off-site, Mail back program to Fresno CA					
Medication Compounding			Nursing Shift Practices		
No			N/A		
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING					
Centralized Waste Area (Y/N)		Satellite Accumulation Area (Y/N)		Secondary Containment?	Floor Drains in Storage (Y/N)
Y		N		No	N
Number and Location of Floor Drains			Storage Concerns?		
N/A			No		
Waste Generated and How Disposed of:					
Alcohols - hazardous waste hauler, Disinfectants - Hazardous Waste Hauler					
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:					
Y		N		X	
Blood pressure units, pharmaceuticals, thermometers, thermostats					
UNIVERSAL and MEDICAL BIO WASTE PRACTICES					
Universal Waste Procedures:			Medical Bio-Waste Procedures:		
No			Sharps		
MISCELLANEOUS WASTE PRACTICES					
Kitchen Onsite?			Decontamination Site?		
In the deli			No		
Sterilization / Disinfection			Incineration Onsite		
No			No		
Vehicle Maintained Onsite		Materials Recycled:			
No		No			
Comments					
2 staff, 1 restroom, 1 sink. 2nd Mailing					

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Safeway Pharmacy	6200 Pacific Ave SE	Lacey	10/17/2013	10/25/2013	Sandy Baker

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Pharmacy	n/a
Pretreatment?	
n/a	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
incinerated offsite	
Medication Compounding	Nursing Shift Practices
no	no

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
N	N	n/a	N
Number and Location of Floor Drains		Storage Concerns?	
n/a		no	

Waste Generated and How Disposed of:

n/a

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	Y	Y	no
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
n/a	Sharps disposed in biomed containers-mailed offsite

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
no	no
Sterilization / Disinfection	Incineration Onsite
no	no
Vehicle Maintained Onsite	Materials Recycled:
no	n/a

Comments
1 restroom, 2 sinks

GENERAL INFORMATION						
Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By	
Sea-Mar Community Health Center	669 Woodland Square Loop SE	Lacey	3/20/2014	3/27/2014	Csilla Muhl	
FACILITY and EQUIPMENT						
Type of Facility	Equipment Used					
Dental General Practitioner	Autoclave					
Pretreatment?						
none **						
MEDICATION and PRESCRIPTION PRACTICES						
Medication Disposal:						
Incinerated Offsite						
Medication Compounding			Nursing Shift Practices			
no			Take off shelf into designated areas			
HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING						
Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)			
Y	N	Yes, will contain spills	N			
Number and Location of Floor Drains			Storage Concerns?			
n/a			n			
Waste Generated and How Disposed of:						
Alcohols, formaldehyde **, trichlorethylene						
Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:						
Y	Y	Y	blood pressure units, thermoeters			
UNIVERSAL and MEDICAL BIO WASTE PRACTICES						
Universal Waste Procedures:			Medical Bio-Waste Procedures:			
no			Sharps are kept in bio containers and incinerated off-site w/ red bag waste by stericycle			
MISCELLANEOUS WASTE PRACTICES						
Kitchen Onsite?			Decontamination Site?			
no			no			
Sterilization / Disinfection			Incineration Onsite			
water for autoclave			no			
Vehicle Maintained Onsite		Materials Recycled:				
no		no				
Comments						
**Needs Dental BMP. 15 Medical staff, 6 exam rooms, 3 restrooms. 2nd Mailing						

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Shopko Pharmacy	5500 Martin Way E	Lacey	3/20/2014	3/27/2014	Michelle Kautzman

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Pharmacy	None
Pretreatment?	
None	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
Garbage	
Medication Compounding	Nursing Shift Practices
Dispen paste	no

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Conainment?	Floor Drains in Storage (Y/N)
N	N	n/a	N
Number and Location of Floor Drains		Storage Concerns?	
n/a		n/a	

Waste Generated and How Disposed of:

Medications - Returns or outdated meds are sent to a disposal site company
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Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	Y	Y	n/a
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
n/a	Sharps kept in bio containers incinerated off-site w/ red bag waste

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
no	yes, in the storage room
Sterilization / Disinfection	Incineration Onsite
n/a	no
Vehicle Maintained Onsite	Materials Recycled:
no	no

Comments
10 employees, 1 restroom, 2 sinks. 2nd Mailing

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
South Sound Audiology	4444 Lacey Blvd SE # A	Lacey	10/17/2013	10/22/2013	Scott VanAusdal

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Audiology	none
Pretreatment?	
none	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
n/a	
Medication Compounding	Nursing Shift Practices
n/a	n/a

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
N	N	n/a	N
Number and Location of Floor Drains		Storage Concerns?	
n/a		no	

Waste Generated and How Disposed of:

n/a

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

X	X	X	n/a
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
n/a	n/a

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
n/a	n/a
Sterilization / Disinfection	Incineration Onsite
n/a	n/a
Vehicle Maintained Onsite	Materials Recycled:
n/a	n/a

Comments
1 staff, 1 restroom, 2 sinks

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Target Pharmacy	665 Sleater Kinney Rd SE	Lacey	3/20/2014	4/8/2014	Rebecca Frey

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Pharmacy	None
Pretreatment?	
None	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
Incinerated offsite	
Medication Compounding	Nursing Shift Practices
No	N/A

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
Y	N	Yes, will completely contain spills	N
Number and Location of Floor Drains		Storage Concerns?	
N/A		No	

Waste Generated and How Disposed of:

None

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	Y	Y	Pharmaceuticals
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
Fluorescent lamps & batteries - handled by Store	Sharps kept in bio containers incinerated off site w/ red bag waste

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
No	No
Sterilization / Disinfection	Incineration Onsite
No	No
Vehicle Maintained Onsite	Materials Recycled:
No	No

Comments
10 staff, 3 restrooms, 12 sinks. 2nd Mailing

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
US Health Works Medical Group	3928 Pacific Ave SE	Lacey	3/20/2014	3/27/2014	Catherine Fockrell

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
OCC Medical	Autoclave, laundry

Pretreatment?
None

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:
Incinerated onsite

Medication Compounding	Nursing Shift Practices
No	no

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
Y	N	Yes it will contain spills	N

Number and Location of Floor Drains	Storage Concerns?
n/a	no. No hazardous wastes

Waste Generated and How Disposed of:
We have black boxes set up by stericycle

Are Staff Trained?	Monthly Log Kept?	Waste Manifests Kept?	Equipment containing Mercury:
Y	Y	Y	no

UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
fluorescent lampes & batteries	Sharps are kept in bio containers incinerated onsite w/ red bag waste

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
No	Yes

Sterilization / Disinfection	Incineration Onsite
Autoclave	no

Vehicle Maintained Onsite	Materials Recycled:
no	no

Comments
17 staff, 7 exam rooms, 4 restrooms, 14 sinks. 2nd Mailing

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
VCA Tanglewilde Animal Hospital	7447 Martin Way E	Lacey	8/20/2014	8/22/2014	Roxie McCarter

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Veterinary, dental, pharmacy, radiology	Autoclave, laundry,digital and film x-ray

Pretreatment?
None

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:
Incinerated offsite

Medication Compounding	Nursing Shift Practices
No	N/A

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Conainment?	Floor Drains in Storage (Y/N)
Y	Y	Yes, will contain all spills	N

Number and Location of Floor Drains	Storage Concerns?
One drain in storage room	No

Waste Generated and How Disposed of:
Disinfectants, ethanol, formaldehyde, stains, medications

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:
Y N X Blood pressure units

UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
Fluorescent lamps, batteries	Sharps kept in biocontainers, incinerated off site w/ red bag waste

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
No	No

Sterilization / Disinfection	Incineration Onsite
Yes, ethanol, formaldehyde, disinfectants	No

Vehicle Maintained Onsite	Materials Recycled:
No	Pharmaceuticals

Comments
7 Staff, 3 exam rooms, 1 operating room, 2 restrooms, 10 sinks. Hand Delivered survey

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Walgreens Pharmacy #08917	8333 Martin Way E	Lacey	3/20/2014	3/28/2014	Dede Kenney

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Pharmacy	Photo Development
Pretreatment?	
Silver Recovery Unit	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
Mailed back to manufacture or incinerated offsite	
Medication Compounding	Nursing Shift Practices
no	n/a

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
N	N	n/a	N
Number and Location of Floor Drains		Storage Concerns?	
n/a		n	

Waste Generated and How Disposed of:

n/a

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

X	X	X	n/a
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
n/a	n/a

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
n/a	n/a
Sterilization / Disinfection	Incineration Onsite
n/a	n/a
Vehicle Maintained Onsite	Materials Recycled:
n/a	n/a

Comments

2nd Mailing. Medication disposal was left blank; I called Ms. Kenney and she stated the unused meds are returned to the manufacturers or incinerated off-site if needed.

GENERAL INFORMATION

Company Name	Site Address	Site City	Mailed Date	Returned Date	Signed By
Walmart Pharmacy 10-3531	1401 Galaxy Dr NE	Lacey	10/17/2013	11/4/2013	Fred Thompson

FACILITY and EQUIPMENT

Type of Facility	Equipment Used
Pharmacy	n/a
Pretreatment?	
n/a	

MEDICATION and PRESCRIPTION PRACTICES

Medication Disposal:	
Mailed to GenCo to be destroyed	
Medication Compounding	Nursing Shift Practices
no	no

HAZARDOUS and DANGEROUS WASTE MANAGEMENT and RECORD KEEPING

Centralized Waste Area (Y/N)	Satellite Accumulation Area (Y/N)	Secondary Containment?	Floor Drains in Storage (Y/N)
N	N	Yes, will contain spills	N
Number and Location of Floor Drains		Storage Concerns?	
n/a		No	
Waste Generated and How Disposed of:			
N/A			

Are Staff Trained? Monthly Log Kept? Waste Manifests Kept? Equipment containing Mercury:

Y	N	Y	Pharmaceuticals
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UNIVERSAL and MEDICAL BIO WASTE PRACTICES

Universal Waste Procedures:	Medical Bio-Waste Procedures:
Fluorescent lamps	Sharps kept in biowaste containers sent out with red bag waste as hazardous wastes

MISCELLANEOUS WASTE PRACTICES

Kitchen Onsite?	Decontamination Site?
n/a	no
Sterilization / Disinfection	Incineration Onsite
no	no
Vehicle Maintained Onsite	Materials Recycled:
no	Walmart the store recycles cooking oil & pharmaceuticals

Comments
1 bathroom, 2 sinks