

**HAZARDOUS WASTE SECTION - COMPLIANCE BRANCH
FILE TRANSMITTAL & DATA ENTRY FORM**

Your Name: Ernest Lawrence

Facility ID Number: NCR000149963

Facility Name: Novant Health Medical Park Hospital

Document Group: Inspection/Investigation (I)

Document Type: I - Compliance Evaluation Inspection (CEI)

File Description/Comments: No violations

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Author(s) of Document: Ernest Lawrence

Inspector ID #: NC043

Suborganization: Western Region

County (if not on report): Forsyth



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Secretary

RCRA INSPECTION REPORT

Facility Information

Medical Park Hospital
1950 S Hawthorne Road
Winston-Salem, NC 27103

Facility Contact – Roger Blythe (rblythe@novanthealth.org) 704-384-7644

EPA ID Number –NCR000149963

Inspector (s) -- Ernest Lawrence

Date of Inspection – June 16, 2016

Previous Inspection – June 18, 2014

Status - LQG

Inspection Type -- CEI

Present at Inspection – Roger Blythe, Jon Revis, Ernest Lawrence

Facility Description

Medical Park Hospital is a 22-bed hospital that specializes in elective inpatient and outpatient surgeries. The facility generates pharmaceutical waste and universal waste. Pharmaceutical waste is generated when drugs are expired or there are unused quantities in containers such as vials and IV bags.

Wastes Generated

Some examples of the wastestream are:

D001, D004, D007, D009 – Sharps, pharmaceuticals

D001, D004, D007, D009 – Waste medicine

Manifests

Filled Out Correctly? - Yes

Signed Copies? Yes

LDR Notification Attached – Yes

Transporters

Clean Harbours – MAD039322250

TSDF-

Clean Harbours – TXD055141378



Waste Minimization Plan

A waste management plan is onsite.

Inspection Records

Weekly Inspections - Yes

Inspection of Hazardous Waste Tanks -- N/A

Inspection on Ancillary Equipment --N/A

Contingency Plan

On site? - Yes

Any changes of facility/processes or Emergency Coordinator since last review? – Yes

Emergency Coordinators Address and Phone Numbers? – Yes

Evacuation Plan? – Yes

List of Emergency Equipment? – Yes

Training Records and Job Descriptions –Training was provided to employees that manage hazardous waste.

Job descriptions with hazardous waste duties adequate? – Yes.

Training records available? – Yes.

Evidence of improper/inadequate training? - No

Emergency Preparedness

Facility maintained and operated to prevent releases? – Yes.

Internal communications or alarm present? – Yes.

Satellite Accumulation Areas

There are a number of satellite accumulation areas on Floors 1 and 3. The areas with satellite containers are Pharmacy, Pathology, Operating Rooms, Pre-Op patient rooms, and Recovery Rooms (PACU 1 and PACU 2). Also, waste is accumulated in two soiled utility rooms and two Pyxis rooms. All containers viewed during the inspection were closed and labeled.

There is one 30-gallon container in the Pharmacy in the IV Room. A dual container is mounted on the wall in each of eleven Pre-Op patient rooms.

A dual container is used in PACU 1 and PACU 2. Also, in PACU 1 there is one 30-gallon container for pharmaceutical waste.

Storage Area

The facility has a storage area room and it is kept locked. There were 8 containers at the time of inspection.

Containers labeled “Hazardous Waste” – Yes

Containers marked with a starting accumulation date? – Yes. The earliest date was June 7, 2016.

Containers on site for less than 90 days? – Yes

Containers compatible with waste? – Yes

Containers closed? – Yes

Evidence of Releases? – No

Adequate Aisle Space? – Yes

Fire Extinguishers and/or Fire Control Equipment? – Yes.

Type of device in area to summon outside help? – A 2-way radio is carried by personnel.

Spill control equipment? – Yes

Other HW Units - N/A

Site Deficiencies

None



6/16/16

Copy sent to facility

RCRA Inspector

Date

Facility Contact