



A Product Stewardship Plan For Unwanted Medicine from Households

Marin County, California
January 29, 2017

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I. Introduction

MED-Project LLC (“MED-Project”), on behalf of the participating companies identified in Appendix A, submits this Product Stewardship Plan (“Plan”) for Unwanted Medicine in compliance with the Marin County Safe Drug Disposal Ordinance, Marin County Code Chapter 7.90.010 – 7.90.160 (“Ordinance”). The Ordinance requires pharmaceutical Producers¹ to develop a Product Stewardship Program to finance and manage the collection, transportation, and disposal of Unwanted Medicine from Marin County households.

II. Stewardship Organization

The Pharmaceutical Product Stewardship Work Group (“PPSWG”), a group of pharmaceutical Producers, has established MED-Project as the Stewardship Organization to operate the Plan.

III. Contact Information

The primary contact person for the MED-Project is:

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¹ All capitalized terms used but not otherwise defined herein shall have their respective meanings set forth in the Ordinance.

IV. Plan Definitions

Carrier is United Parcel Service, Inc., the common carrier used by Vendor to transport Unwanted Medicine.

County means the unincorporated and incorporated areas of the County of Marin.²

County residents means human beings residing in the County. “County residents” does not include business generators of pharmaceutical waste, such as hospitals, clinics, doctor’s offices, veterinary clinics, pharmacies, or airport security and law enforcement drug seizures.

DEA is the U.S. Drug Enforcement Administration.

DEA Rule is the DEA Final Rule, “Disposal of Controlled Substances,” 79 Fed. Reg. 53520 *et seq.*, adopted on September 9, 2014.

Kiosk Drop-Off Site is a location hosting a MED-Project kiosk for the collection of Unwanted Medicine.

Kiosk Drop-Off Site Host is the designated contact person or persons at the Kiosk Drop-Off Site.

Law Enforcement Agency or LEA is a federal, state, tribal, or local law enforcement office or agency.

Mail-Back Package Distribution Location is a County facility, such as a town hall or LEA, that will provide Mail-Back Packages.

Mail-Back Services is the provision of pre-paid, pre-addressed envelopes for the collection and disposal of Unwanted Medicine.

Maintenance Technicians are service personnel who are trained to provide services related to kiosks that are part of the Program. This includes, but is not limited to, responding to damaged kiosks. Maintenance Technicians will be directed by Vendor.

Plan or Product Stewardship Plan is the product stewardship plan presented in this submittal by MED-Project.

Program or Product Stewardship Program is the product stewardship program set forth in this Plan.

Service Technicians are service personnel trained to remove and transport the Unwanted Medicine from Program kiosks. Service Technicians will be managed by Vendor.

Stewardship Organization is an organization designated by a group of Producers to act as an agent on behalf of each Producer to operate a product stewardship program.

Take-Back Event is an event sponsored by MED-Project with oversight by law enforcement for the collection of Unwanted Medicine.

Unwanted Medicine is defined in Section V of this Plan.

Vendor is Stericycle Specialty Waste Solutions, Inc. (“Stericycle”), the collection vendor for this Plan, and any other such vendor as retained by MED-Project to carry out its obligations under the Program.

² This Plan does not apply to any incorporated areas of Marin County where the governing body of that incorporated area has authorized its own local health officer or environmental director to administer and enforce the provisions of California Health and Safety Code § 117800, *et seq.*

V. Unwanted Medicine

For the purposes of the Plan, “Unwanted Medicine” includes all materials identified as “Covered Drugs” under Ordinance § 7.90.020(D) that qualify as Covered Drug[s]” under Ordinance Section 4.116.020(V). According to the Ordinance, Covered Drugs means “a Drug in any form used by County residents, including prescription, nonprescription, brand name and generic drugs.” Ordinance § 7.90.020(D). Unwanted Medicine does not include the following:

- i. Expired undispensed samples direct from physicians’ offices;
- ii. Unused or expired drugs from hospitals and institutions;
- iii. Bulk animal pharmaceuticals from farms (business use);
- iv. Vitamins or supplements;
- v. Herbal-based remedies and homeopathic drugs, products, or remedies;
- vi. Cosmetics, shampoos, sunscreens, toothpaste, lip balm, antiperspirants, or other personal care products that are regulated as both cosmetics and nonprescription drugs under the federal Food, Drug, and Cosmetic Act (Title 21 U.S.C. Chapter 9);
- vii. Hard surface and toilet disinfectant cleaners;
- viii. Drugs administered in a healthcare setting;
- ix. Drugs for which Producers provide a pharmaceutical product stewardship or take-back program as part of a federal Food and Drug Administration managed risk evaluation and mitigation strategy (Title 21 U.S.C. § 355-1);
- x. Drugs that are biological products, meaning any virus, therapeutic serum, toxin, antitoxin, or analogous product applicable to the prevention, treatment or cure of diseases or injuries of man, as these terms are defined by 21 C.F.R. § 600.3(h), if the Producer already provides a pharmaceutical product stewardship or take-back program;
- xi. Compressed cylinders;
- xii. Medical devices or their component parts or accessories;
- xiii. Used, empty containers, vials, and pouches that do not contain a usable quantity of covered drugs;
- xiv. Schedule I or other illicit drugs; and
- xv. Mercury containing thermometers.

See Section XV.A for collection limitations imposed by the DEA Rule.

VI. Collection of Unwanted Medicine

The MED-Project Plan provides services to collect Unwanted Medicine, including controlled substances, in any dosage form. The collection methods and any applicable legal requirements are described below.

A. Unwanted Medicine Collection Program Implementation

1. Outreach

Per Ordinance § 7.90.020(F)(2), MED-Project initially notified 47 pharmacy and 17 LEA locations in the County of the opportunity to participate as a Kiosk Drop-Off Site. MED-Project continued outreach to these locations through calls and emails with the goal of establishing Kiosk Drop-Off Sites distributed as uniformly as possible throughout the County. As part of this outreach, MED-Project asked if the sites were interested in participating in the Program, whether the sites currently host a kiosk or other services for the disposal of residential Unwanted Medicine, whether pharmacies are DEA registrants, and if the sites would like more information regarding the Program.

LEAs and pharmacies that currently have drop-off sites in the County may transition into the Program pending compliance with all Program requirements. Existing drop-off sites are available at the following locations:

LEA kiosk hosts:	Pharmacy kiosk hosts:
1. Central Marin Police Authority	1. Jack's Drug Store
2. Mill Valley Police Department	2. MCC Pharmacy
3. Novato Police Department	3. Ross Valley Pharmacy
4. San Anselmo Police Department	4. West Marin Pharmacy
5. San Rafael Police Department	5. Golden Gate Pharmacy
6. Sheriff's Office/Coroner's Office	6. Marin County Environmental Health Services
7. Tiburon Police Department	7. Marin Medical Pharmacy

2. Implementation

Upon Plan approval, MED-Project will work with LEAs and pharmacies identified during outreach (see Section VI.A.1.) to obtain Kiosk Drop-Off Site Host signed agreements. Preparation for implementation will occur during the 90 days following Plan approval, during which time MED-Project will work to satisfy the service convenience requirement through signed agreements with Kiosk Drop-Off Site Hosts. Following this period of preparation, MED-Project will satisfy the service convenience requirement through Take-Back Events and the availability of Mail-Back Services if signed agreements have not been attained from the minimum number of Kiosk Drop-Off Site Hosts. See Sections VI.C and VI.D.1 for details of how MED-Project will satisfy the service convenience requirement after the first 90 days.

Participation in the Program is contingent upon compliance with all applicable laws, regulations, and other legal requirements and following the MED-Project collection processes provided in Section VI.B.4., including the use of the MED-Project Vendor. More information on the agreements is provided in Section VI.B.1.

Collection of Unwanted Medicine, aerosols, inhalers, iodine containing medication, and pre-loaded products with a sharp attached will begin at collection locations once agreements have been countersigned and fully executed with each location, kiosks or aerosol accumulation drums have been installed, site employees have been trained and, in the case of pharmacies, all requirements of the DEA and California Board of Pharmacy have been met.

3. Convenience

Kiosk Drop-Off Sites will be strategically placed across the County in order to best meet the service convenience requirement established by the Ordinance. This network will provide County residents a number of different outlets to participate in the Plan.

Per Ordinance § 7.90.080(B)(1), MED-Project will strive to establish at least 25 Kiosk Drop-Off Sites geographically distributed throughout the County to provide reasonably convenient and equitable access for all County residents. If the minimum number of Kiosk Drop-Off Sites cannot be established, Take-Back Events shall be hosted and, where necessary, Mail-Back Services provided in order to supplement the disposal of Unwanted Medicine by County residents in those areas.

Mail-Back Services shall be available upon request for differentially-abled or homebound County residents, thereby offering more opportunities to dispose of Unwanted Medicine.

4. Flexible Expansion

MED-Project will continually assess performance, gauge feedback, and revise its approach as appropriate. As implementation proceeds, MED-Project shall continue to approach organizations that may be available as future Take-Back Event or Kiosk Drop-Off Site Hosts. These organizations are listed in [Appendix B](#).

The Plan will be implemented in a flexible manner, offering coverage to County residents through a combination of Kiosk Drop-Off Sites, Take-Back Events, and Mail-Back Services. Current activities taking place prior to Plan approval include outreach to LEAs and pharmacies regarding their interest and ability to participate in the Program as Kiosk Drop-Off Sites and outreach to potential Take-Back Event Hosts. Over the course of implementation, additional Kiosk Drop-Off Sites will be established to the extent that (1) additional eligible LEAs and/or DEA-registered collector pharmacies agree to participate, and (2) contracts can be executed with such entities. MED-Project will conduct supplemental Take-Back Events for underserved areas. For every engagement with LEAs and pharmacies, including the establishment of Kiosk Drop-Off Sites, Take-Back Events, or availability of Mail-Back Services, contracts outlining the responsibilities of all involved parties will be drafted, reviewed by appropriate entities, and signed by all parties before MED-Project installs kiosks, schedules Take-Back Events, or provides Mail-Back Services.³

³ MED-Project may determine that contracts are not necessary for certain aspects of Mail-Back Services.

Take-Back Events and Mail-Back Services shall supplement Kiosk Drop-Off Sites if the service convenience requirement is not met through signed agreements with Kiosk Drop-Off Site Hosts. As MED-Project obtains additional agreements with Kiosk Drop-Off Site Hosts and installs kiosks, these supplemental services will decrease.

For more information regarding Take-Back Event scheduling, coverage, and frequency, see Section VI.C.

Mail-Back Services will be available to differentially-abled and homebound County residents upon request and will be reviewed continuously for availability and effectiveness. Mail-Back Services may also be made available if agreements have been obtained from fewer than the required number of Kiosk Drop-Off Site Hosts. See Section VI.D.1 for more information about the availability of Mail-Back Services.

B. Kiosk Drop-Off Sites

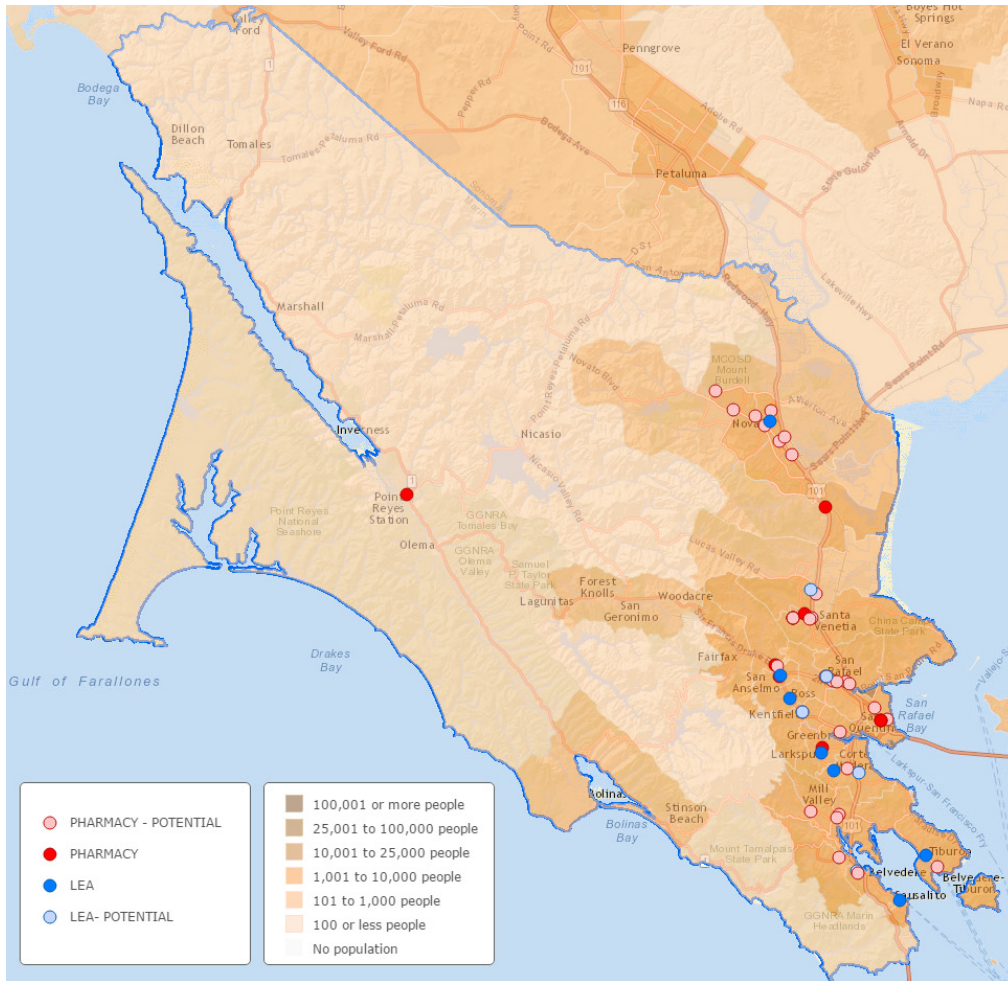
Kiosk Drop-Off Sites will be strategically placed across the County in order to best meet the service convenience requirement established by the Ordinance. This network will provide County residents a number of different outlets to participate in the Plan.

1. Kiosk Drop-Off Site Locations

MED-Project contacted 17 LEAs and 47 pharmacies located in the County about the opportunity to serve as a Kiosk Drop-Off Site Host. Of the locations contacted, 17 LEAs and 41 pharmacies expressed interest in participating in the Program. These interested Kiosk Drop-Off Site Hosts are identified in [Appendix C](#). MED-Project will continue communicating with these locations during review of the Plan.

MED-Project has received expressions of interest from more potential Kiosk Drop-Off Site Hosts than required and will contract with each location after Plan approval.

A map of the interested and potential Kiosk Drop-Off Site Host locations is below.



MED-Project will continue outreach to potential Kiosk Drop-Off Site Hosts that had not expressed interest in Program participation as of Plan submission. These sites are listed in [Appendix D](#).

Within 120 days of Plan implementation, MED-Project will schedule quarterly Take-Back Events and, if necessary, provide Mail-Back Package Distribution Locations, if fewer than the required number of interested Kiosk Drop-Off Site Hosts sign an agreement to participate in the Program.

The majority of the population of Marin County lives in the eastern side of the county, within a string of communities running along the Bay. MED-Project has identified Kiosk Drop-Off Sites distributed throughout the populated area. Within 120 days of Plan implementation, MED-Project will begin scheduling Take-Back Events and, if necessary, providing Mail-Back Package Distribution Locations, in areas where no Kiosk Drop-Off Sites are identified. The above map shows the distribution of Kiosk Drop-Off Sites relative to population density in the County. A complete implementation timeline can be found in [Appendix E](#).

For more information on Take-Back Events, see Section VI.C.

As required under Ordinance § 7.90.080(B)(4), the Plan will include as a Kiosk Drop-Off Site any retail pharmacy or LEA willing to serve voluntarily as a Kiosk Drop-Off Site for Unwanted Medicine and able to meet all applicable laws, regulations, and other legal requirements within three months of their offer to participate (unless the collector requests a longer time-frame). Locations currently serving as a drop-off site may participate in the Program by signing an agreement with MED-Project and modifying their DEA registration if required. The process for modifying DEA registrations is outlined in Section XV.A.1. MED-Project will work with the Kiosk Drop-Off Site Host to transition to the Program and Vendor.

See Section VI.C for more information on Take-Back Events and Section VI.D for Mail-Back Services. A complete implementation timeline can be found in [Appendix E](#).

2. Drop-Off Site Kiosk Placement and Maintenance Program

Kiosk installation shall be the responsibility of MED-Project at LEA and pharmacy Kiosk Drop-Off Sites if the Kiosk Drop-Off Site Host has identified a placement location. MED-Project will make a good faith effort to install kiosks within 60 days of a signed agreement, and installation shall not exceed 90 days. All kiosks in the Program must be securely placed and maintained inside a collector's registered location or LEA's physical location in accordance with DEA Rule §§ 1317.75(d)(1) and 1317.35(a). At pharmacies, kiosks will be placed in the immediate proximity of a designated area where controlled substances are stored and at which an employee is present (*i.e.*, can be seen from the counter), pursuant to § 1317.75(d)(2). At a hospital or clinic with an on-site pharmacy, kiosks will be placed in an area regularly monitored by employees but not near areas of the facility where emergency care is provided. § 1317.75(d)(2)(i). Costs associated with installation and maintenance will be paid by MED-Project per the contracts with the Kiosk Drop-Off Sites.

The maintenance program will address items such as:

- Periodic inspection of kiosks to monitor general wear and tear;
- Service Technician access to the kiosks during the regularly scheduled service and notification of a Maintenance Technician if necessary; and
- Reporting of damage to a kiosk and maintenance service requests.

3. Kiosk Specifications

A kiosk will be offered to all eligible host locations. Pursuant to § 1317.75(e), MED-Project kiosks at pharmacies will:

- Be securely fastened to a permanent structure;
- Be securely locked, substantially constructed containers with a permanent outer container and removable inner liner;
- Include a small opening in the outer container that allows contents to be added to the inner liner, but does not allow removal of the inner liner's contents;
- Prominently display a sign indicating that only Schedule II-V controlled and non-controlled substances are acceptable to be placed in the kiosk; and
- Have the small opening in the outer container locked or made inaccessible to the public when a Kiosk Drop-Off Site employee is not present.

The proposed design of the pharmacy kiosk and proposed signage ([Appendix F](#)) satisfies these requirements through the use of heavy gauge steel; multiple locking mechanisms, including a locking mechanism on the drop slot; a tamper-proof slot; and commercial hinges.⁴ The design will increase the likelihood of consumer participation by providing easy access to wheelchair-bound users. The locking mechanism on the drop slot will prevent kiosk over-flow once the container has reached its maximum level and is locked by the Kiosk Drop-Off Site Host. MED-Project pharmacy kiosks will come with appropriate regulatory signage and instructions, including an instruction to remove personal information from any Unwanted Medicine and packaging before depositing them and language required under the DEA Rule⁵. Kiosk signage in languages to be specified by the Director will provide information about what is and is not accepted in the kiosk.

Additionally, under § 1317.60(a), MED-Project kiosk inner liners will:

- Be waterproof, tamper-evident, and tear-resistant;
- Be removable and sealable immediately upon removal without emptying or touching kiosk contents;
- When sealed, make the contents of the inner liner not viewable from the outside;
- Clearly indicate the size of the inner liner; and
- Bear a permanent, unique identifier for tracking purposes.

While the DEA Rule does not require LEA kiosks to meet these same requirements, MED-Project will offer these kiosks and inner liners to LEAs. See DEA Rule at 53531.

4. Kiosk Collection

Under DEA Rule § 1317.05(c)(2)(iv), pharmacy Kiosk Drop-Off Site Hosts must dispose of sealed inner liners and their contents either on-site, through common or contract carrier delivery to, or pick-up by, a reverse distributor or distributor, or with DEA assistance.

Section 1317.75(c) prohibits the counting, sorting, inventorying, or individual handling of any substances deposited into a pharmacy kiosk. Additionally, § 1317.60 limits inner liner access to employees of the collector and requires two employees to immediately seal the inner liner upon its removal from the pharmacy kiosk's permanent outer container. See § 1317.60(b), (c). Section 1317.75(g) provides that pharmacy kiosk inner liner installation or removal shall be performed "by or under the supervision of at least two employees of the authorized collector." The pharmacy kiosk sealed inner liner must not be opened, x-rayed, analyzed, or otherwise penetrated. See § 1317.60(c).

⁴ As discussed in Section XII, MED-Project will coordinate with other Product Stewardship Plans to develop clear standardized instructions for County residents to use kiosks and a consistent design. [Appendix F](#) provides the kiosk design and signage MED-Project expects to propose when coordinating with other Product Stewardship Plans.

⁵ Specifically, as required under § 1317.75(e)(4), all kiosks will prominently display a sign stating that: "Only Schedule II-V controlled and non-controlled substances that are lawfully possessed by the ultimate user are acceptable to be placed in the kiosk. Schedule I controlled substances, illicit or dangerous substances, and any controlled substances not lawfully possessed by the ultimate user may not be placed in the kiosk."

At LEA Kiosk Drop-Off Sites, Vendor and the LEA will maintain any records of removal, storage, or destruction of the collected Unwanted Medicine in a manner consistent with the LEAs' recordkeeping requirements for illicit controlled substances evidence pursuant to § 1317.35. Additionally, any Unwanted Medicine will be stored in a manner to prevent the diversion of controlled substances and consistent with the LEA's standard procedures for storing illicit controlled substances. See § 1317.35. Collected Unwanted Medicine will be transferred to the disposal facility in a manner to prevent the diversion of Unwanted Medicine and consistent with the LEA's standard procedures for transferring illicit controlled substances. See § 1317.35.

MED-Project's Kiosk Drop-Off Site collection system complies with DEA requirements for pharmacy and LEA Kiosk Drop-Off Sites. Vendor, pharmacies, and LEAs participating in the Plan will keep all records required under the DEA Rule, including those required under §§ 1304 and 1317.35. Pharmacy Kiosk Drop-Off Site Hosts and Vendor will be instructed never to count, sort, inventory, or individually handle kiosk contents.

Pharmacy kiosks will be located where an employee is present affording employees the opportunity to visually inspect Unwanted Medicines County residents attempt to deposit. See Section VI.B.2. LEA kiosks will be located inside the LEA's physical location. See Section VI.B.2.

Pick-up of Unwanted Medicine collected at Kiosk Drop-Off Sites will be scheduled for all Kiosk Drop-Off Sites, year-round, based on their regular business hours and volume collected. When arriving at a Kiosk Drop-Off Site, the kiosk will be checked by the Service Technicians for any damage.

A Service Technician will arrive at the Kiosk Drop-Off Site with a pre-printed shipping label. Unwanted Medicine will be securely removed from the kiosk by Service Technicians and Kiosk Drop-Off Site employees following standard operating procedures meeting all DEA requirements. Specifically, two Kiosk Drop-Off Site employees will hold the two keys to unlock the kiosk. Once the kiosk is unlocked, the inner liner will be removed from the kiosk and immediately sealed, a new inner liner will be installed, and the two Kiosk Drop-Off Site employees will lock the kiosk. The inner liner provided in the kiosk will be opaque to prevent visual recognition of the contents. The sealed inner liner will not be opened, x-rayed, analyzed, or otherwise penetrated.

Under the supervision of two Kiosk Drop-Off Site employees, the Service Technicians will package the sealed inner liner for shipping. The unique identifier of the inner liner will be matched to the tracking number on the shipping label. The Service Technician will schedule a pickup from the Carrier to be completed within a few business days and leave the packaged, sealed inner liner with the Kiosk Drop-Off Site Host for storage until Carrier pickup.

Vendor will prepare the materials for shipment and perform applicable pre-transportation functions to comply with Department of Transportation (DOT) Hazardous Materials Regulations.

If the service convenience requirement has not been met within six months of implementation, Kiosk Drop-Off Site Hosts that are unable to store the Unwanted Medicine inner liners may be given the opportunity to have the Vendor transport the sealed inner liners directly to the disposal facility identified in Section XI.C.3 in compliance with all DEA Requirements.

5. Frequency of Pick-Up

Initially, all Kiosk Drop-Off Site Hosts not previously hosting a kiosk will be scheduled for a monthly pick-up from the kiosk. Vendor will communicate with the Kiosk Drop-Off Site Host in the event that the frequency of pick-up needs to be changed based on the volumes collected over time. Vendor will monitor the volumes per service to ensure that all sites are receiving the appropriate service frequency. Vendor will manage pick-up services as frequently as necessary to prevent overflow of the kiosk without providing unnecessary interruption to the participating Kiosk Drop-Off Site. Moreover, Vendor will monitor the weight of Unwanted Medicine generated at each participating Kiosk Drop-Off Site.

Any qualified location previously hosting a kiosk and transitioning to the Program will retain its existing pick-up schedule. Vendor will monitor volumes collected per service to determine if the frequency of pick-up needs to be changed for these locations based on the volumes collected over time. Any site that has locked its kiosk due to reaching capacity before two consecutive pick-ups shall have its service frequency increased.

6. Procedures if a Kiosk is Full Prior to Scheduled Pick-Up

The kiosk provided to the Kiosk Drop-Off Site will contain a visual indicator to notify the Kiosk Drop-Off Site Host if the kiosk is almost full. When the kiosk is full, the Kiosk Drop-Off Site Host shall lock the drop-slot to the kiosk and notify Vendor of the need for service if prior to the scheduled service date.

Vendor shall provide a network of trained Service Technicians. Vendor will communicate service requests to field managers responsible for Service Technicians. Vendor will direct service to a trained Service Technician who is in closest proximity to the Kiosk Drop-Off Site requesting the service. This process provides for a timely response to Kiosk Drop-Off Sites requiring service prior to the scheduled date.

Service timelines will be assessed based on the specific characteristics of the Kiosk Drop-Off Site's need. If necessary, Vendor will be able to respond within hours of the request. If the request does not require an urgent response, Vendor will plan the response within two to three business days of the request. Vendor will not exceed one business week from the initial request. In the interim, pharmacy Kiosk Drop-Off Site Hosts shall be instructed to secure the kiosk and its contents in accordance with DEA requirements.

7. Unplanned Event Preparedness

Vendor maintains a network of emergency responders that can be contacted in the case of an emergency or spill incident. Vendor ensures service providers operate in compliance with all applicable laws, regulations, and other legal requirements through a qualification process. This process reviews the compliance history, management structure, financial stability, and other key indicators of a reliable emergency response service provider. This system ensures that all participating vendors in the Program will meet the requirements as outlined in the Ordinance. Emergency responders will bring all necessary equipment in order to manage the specific needs of the Kiosk Drop-Off Site requiring emergency response.

A major event, such as a flood, earthquake or fire, may require response by a service team. This event can jeopardize the security characteristics of the kiosk as well as the structural integrity of the participating location. The team will assess the safety of the area along with the locations to be serviced. Once it is determined the area is safe for access, the team will work to secure the kiosk and remove its contents.

Along with major event preparedness, Vendor provides timely responses to events that may cause an inconvenience to the Kiosk Drop-Off Site Hosts. An example of this kind of event would be if the kiosk is giving off an odor prior to the scheduled service date. The Kiosk Drop-Off Site Host will contact Vendor via the dedicated phone number. Vendor is able to respond within two to three hours in most cases when notified of a need for emergency response. If the request is not an emergency that poses an immediate threat to the environment or health, Vendor will typically respond to a service location within two to three business days of the event.

Personal items inadvertently dropped into the kiosk (*i.e.* dentistry, watch, keys, wallet, etc.) will not be retrieved.

C. Take-Back Events

90 days after Plan approval, MED-Project will conduct a gap assessment of signed agreements with Kiosk Drop-Off Site Hosts. 30 days after the gap assessment, MED-Project will schedule quarterly Take-Back Events if the service convenience requirement is not met through signed Kiosk Drop-Off Site agreements and will continue to hold Take-Back Events until enough signed agreements and kiosks have been obtained and installed to meet the service convenience requirement.

MED-Project will confirm to the County the locations and dates to conduct Take-Back Events once contracts with supervising LEAs have been fully executed. Targeted events can be viewed in [Appendix G](#). Federal, state, tribal, or local law enforcement shall be in attendance at all Take-Back Events. In general, MED-Project will work to conduct the Take-Back Events in coordination with other scheduled events (*i.e.*, Earth Day celebrations, Health and Wellness Fairs) to maximize convenience to County residents. In situations where a location in the community cannot be secured, MED-Project will work with the participating LEA to host the event at the precinct or other County facilities.

Due to the continuously changing schedule of Take-Back Events, the list of take-back dates and locations will be maintained on the MED-Project website as events are scheduled.

1. Method

The hosting of Take-Back Events is contingent upon participation and oversight by contracted LEAs. MED-Project will work with participating LEAs to ensure Take-Back Events are compliant and successful. Events will be promoted and communicated to the public through local communication channels as outlined in [Appendix H](#).

The process of conducting Take-Back Events will meet all applicable laws, regulations, and other legal requirements. MED-Project will contract with LEAs to conduct Take-Back Events. These contracts will provide for the collection, transportation, and disposal of Unwanted Medicine from Take-Back Events and ensure that all requirements of participating LEAs are met. MED-Project will work with LEAs to accommodate any reasonable requirements.

2. Procedures

MED-Project will partner with LEAs to ensure that at least one law enforcement officer oversees collection at all Take-Back Events pursuant to DEA Rule § 1317.65(a), (b). The law enforcement officers will maintain control and custody of all Unwanted Medicine collected at Take-Back Events from collection until secure transfer, storage, or destruction of the Unwanted Medicine, as required by § 1317.65(b). Only ultimate users and persons authorized to dispose of an ultimate user decedent's property in lawful possession of controlled substances in Schedules II-V may transfer these substances to the LEA during the event. § 1317.65(e). No other person will handle controlled substances at Take-Back Events under § 1317.65(e); however, Vendor may assist LEAs in the collection of Unwanted Medicine at Take-Back Events. See DEA Rule at 53539.

Take-Back Events will typically be staffed by at least two Vendor employees. Vendor will work in coordination with MED-Project and LEAs to monitor and ensure collection of all material at Take-Back Events is compliant with all applicable laws, regulations, and other legal requirements and meets the expectations of the planned event. Vendor will work in conjunction with local law enforcement and MED-Project to ensure all material is placed in a compliant collection receptacle and securely shipped to meet all applicable laws, regulations, and other legal requirements. Any material that is not Unwanted Medicine or does not meet legal requirements will be rejected.

Vendor and the LEA will maintain all records of removal, storage, or destruction of the collected Unwanted Medicine in a manner consistent with the LEA's recordkeeping requirements for illicit controlled substances evidence pursuant to § 1317.35. Any collected Unwanted Medicine will be stored to prevent the diversion of controlled substances and consistent with the LEA's standard procedures for storing illicit controlled substances. Any storage of Unwanted Medicine by Vendor will also comply with the applicable security requirements of § § 1301 and 1317, including the requirement that Unwanted Medicine is securely stored in a manner consistent with the security requirements for Schedule II controlled substances.

Vendor will package Unwanted Medicine inner liners, match the unique inner liner identifier to shipping labels, and prepare the inner liners for shipment in compliance with all applicable laws, regulations, and other legal requirements. Collected material will be weighed following the completion of each event. With the sealed inner liners remaining under the control and custody of the LEA, Vendor will assist the LEA with the transportation of the sealed inner liners to the LEA's facility. Vendor will schedule a pickup from the LEA facility to take place within a few business days of the event. Vendor will transport the sealed inner liners to the LEA facility for storage in compliance with DEA regulations until the Shipper completes the pickup.

If the LEA is unable to store the Unwanted Medicine inner liners, Vendor will transport the sealed inner liners from Take-Back Events directly to the disposal facility identified in Section XI.C.3 in compliance with all DEA Requirements.

3. Fees and Costs

MED-Project shall pay all administrative and operational costs and fees associated with the Take-Back Events.

D. Disposal of Unwanted Medicine

Vendor and Carrier shall manage the Unwanted Medicine from Kiosk Drop-Off Sites and Take-Back Events in compliance with all applicable laws, regulations, and other legal requirements. Carrier shall deliver Unwanted Medicine collected from Kiosk Drop-Off Sites and Take-Back Events to the reverse distributor facility identified in Section XI.B.1.

All Unwanted Medicine will be destroyed no later than 30 calendar days after receipt at the reverse distributor facility from the Carrier. See Section XI.B. for additional details.

All inner liners will be destroyed in accordance with all applicable laws, regulations, and other legal requirements at a disposal facility identified in Section XI.B. Following disposal, a Certificate of Disposal (“COD”) will be retained via electronic copy.

E. Unwanted Medicine, Iodine-containing medication and Sharps Mail-Back Services

MED-Project will provide Unwanted Medicine Mail-Back Services at no cost to differentially-abled and homebound County residents. Mail-Back Packages will be pre-paid and pre-addressed, and Mail-Back Services shall comply with all applicable laws, regulations, and other legal requirements. Pursuant to DEA Rule § 1317.70(c), the Mail-Back Packages will be:

- Nondescript and without any markings or information potentially indicating that they contain Unwanted Medicine, including controlled substances;
- Water and spill-proof, tamper-evident, tear-resistant, and sealable;
- Pre-addressed with and delivered to Vendor’s registered address;
- Pre-paid;
- Provided with a unique identifier enabling tracking; and
- Provided with instructions indicating the process for mailing back the packages, accepted substances, a notice about mailing restrictions, and a notice that only packages provided by Vendor will be accepted for destruction.

Ultimate users and persons lawfully entitled to dispose of an ultimate user decedent’s property will not be required to provide any personally identifiable information when using Mail-Back Services to dispose of Unwanted Medicine. See § 1317.70(d). As required under § 1317.70(e), Vendor will only accept Mail-Back Packages it made available (or packages lawfully forwarded under DEA requirements). In accordance with § 1317.70(f), when Mail-Back Packages are received, only Vendor employees will handle the Mail-Back Packages. Mail-Back Packages will not be opened, x-rayed, analyzed, or otherwise penetrated upon receipt by Vendor. See § 1317.70(f). Vendor and MED-Project will keep all records required under the DEA Rule, including those identified in § 1304.22(f).

MED-Project will make Mail-Back Packages available to all County residents for pre-loaded products with a sharp attached and auto-injectors if Unwanted Medicine cannot be removed from these products.

MED-Project will offer residents a choice of sharps mail-back options for these products:

1. A red FDA-approved sharps container and a pre-paid, pre-addressed Mail-Back Package for returning the sharps container; or
2. A sharps clipper and a pre-paid, pre-addressed Mail-Back Package for returning the sharps clipper.

An instruction sheet describing how to properly dispose of sharps that explains what materials may be placed in a sharps container or sharps clipper, how to use the sharps container/clipper, and how to return the Mail-Back Package will be included with the Mail-Back Package.

See [Appendix I](#) for a sample package and package specifications.

In addition, MED-Project will provide Mail-Back Packages to all County residents for iodine-containing medication.

1. Mail-Back Package Availability

Differentially-abled or homebound County residents may request Mail-Back Packages by calling the call center or through a link on the MED-Project website. Home healthcare professionals providing services to differentially-abled or homebound County residents may also request Mail-Back Packages on behalf of a County resident through the call center or through a link on the MED-Project website. Upon such request, County residents will be provided Mail-Back Packages complying with DEA requirements.

Mail-Back Packages for pre-loaded products with a sharp attached, auto-injectors from which Unwanted Medicine cannot be removed, and iodine-containing medication will be available through the call center and website.

Each Mail-Back Package will contain an insert with instructions for use and information about other options for disposing of Unwanted Medicine in languages to be specified by the director. See [Appendix I](#) for a sample package.

90 days after Plan approval, MED-Project will conduct a gap assessment of established Kiosk Drop-Off Sites. If fewer than the required number of sites have been obtained through agreements signed by Kiosk Drop-Off Site Hosts, MED-Project will supplement Kiosk Drop-Off Sites and Take-Back Events through the establishment of distribution locations for Mail-Back packages shortly after the gap assessment. Mail-Back Package distribution locations will be established for each missing Kiosk Drop-Off Site, after the first missing Kiosk Drop-Off Site. The number of distribution locations will be established as follows:

Kiosk Drop-Off Sites	LEA Sponsored Take-Back Events	Mail-Back Package Distribution Locations
Service Convenience Requirement Met	0	0
24	Quarterly	0
<24	Quarterly	1 per missing Kiosk Drop-Off Site

If agreement cannot be reached with an LEA to participate in Take-Back Events, MED-Project will add an additional Mail-Back Package distribution location.

MED-Project will work with County facilities, such as a town hall, or law enforcement agencies to provide Mail-Back Packages at centralized locations.

2. Mail-Back Package Collection and Disposal

Requests to receive Mail-Back Packages will be taken through the call center or a link on the MED-Project website. County residents will be able to request up to two Mail-Back Packages for Unwanted Medicine, iodine-containing medication, auto-injectors from which Unwanted Medicine cannot be removed and pre-loaded sharps. County residents can continue to request additional packages, if necessary, through contacting the MED-Project call center and/or website. All packages shall be logged upon shipment to County residents as well as upon delivery at the approved disposal facility using a unique identifier. County residents will be directed to follow the instructions provided in the Mail-Back Package and to place their Unwanted Medicine in the pre-addressed/pre-paid package. The USPS estimates up to three business days for delivery of First Class Mail. The Mail-Back Package shall be sent to one of the approved disposal facilities listed in Section XI.D.2 or XI.E. For mail-back packages not including pre-loaded products with a sharp attached and autoinjectors, once arriving at the disposal facility, the Mail-Back Package identifier shall be recorded for receipt verification and then rendered non-retrievable. After this destruction, any remaining Mail-Back Package materials are incinerated at the disposal facility listed in Section XI.C.2. See [Appendix J](#) for more details. Any storage of filled Mail-Back Packages by Vendor will comply with the applicable security requirements of DEA Rule Section 1317, including the requirement that Unwanted Medicine is securely stored in a manner consistent with the security requirements for Schedule II controlled substances. All Unwanted Medicine will be destroyed promptly.

Mail-back packages for pre-loaded products with a sharp attached and autoinjectors are sterilized using high heat sterilization and disposed of at the facilities identified in section XI.E.

F. Accumulation Drums for Medical Aerosols and Inhalers

MED-Project will work with LEAs, Fire Departments, and Hazardous Waste facilities to place accumulation drums for the collection of medical aerosols and inhalers. MED-Project will provide appropriate signage in host locations, educating City Residents what can be deposited in the accumulation drums.

Vendor will service host locations as frequently as collection volumes require, and service visits shall not occur less frequently than once per month. Collected medical aerosols and inhalers will be transported by Vendor in a liquid rated metal open-head drum (see [Appendix I](#)) directly to the hazardous waste facility identified in section XI.F.

VII. Plan and Collection Goals

The short- and long-term goals of the Plan are described generally as follows. Additional detail on implementation is provided in Section VI.A.2.

MED-Project anticipates that establishment of Kiosk Drop-Off Sites and accumulation drums will begin in July of 2017 and continue throughout the year. Due to the shortened year, the Program expects to collect approximately a third of the normal volume of Unwanted Medicine during 2017. Once all drop-off locations are fully operational, the program expects to collect approximately 480 pounds per Kiosk Drop-Off Site during the calendar year. Assuming 25 Kiosk Drop-Off Sites are operational for the full year, MED-Project anticipates collecting approximately 12,000 pounds of Unwanted Medicine from Kiosk Drop-Off Sites in 2018. See section VI.B. for more information about Kiosk Drop-Off Site collection.

MED-Project anticipates a need in 2017 to supplement Kiosk Drop-Off Sites through Take-Back Events and Mail-Back Services. Based on Take-Back Event collection totals in Alameda County, MED-Project anticipates collection of approximately 140 pounds of Unwanted Medicine per Take-Back Event.

MED-Project Mail-Back Packages have a capacity of 8 oz. per package. Due to the targeted distribution of Mail-Back Packages to differentially-abled and homebound County residents and a lack of information available from current MED-Project Programs, Med-Project's estimated collection totals in 2016 could vary based on actual usage. Collection in 2016 will be used to adjust subsequent years' collection goals.

Data from 2017 will be utilized to establish baseline collection and estimate collection goals for future years.

Anticipated Collection Amounts (Lbs.):		
Collection Method	2017	2018
Kiosk Drop-Off Sites	4,000	12,000
Take-Back Events	420	0
Pounds Collected	4,420	12,000

Goal Area	Short-Term	Long-Term
Collection	<p>Approximately 4,420 pounds of Unwanted Medicine collected through Kiosk Drop-Off Sites, Take-Back Events and Mail-Back Services.</p>	<p>Approximately 12,000 pounds of Unwanted Medicine collected through Kiosk Drop-Off Sites, Take-Back Events, and Mail-Back Services.</p> <p>Increased reliance on established Kiosk Drop-Off Sites and a limited amount of collection through Take-Back Events.</p>
Education & Public Outreach	<p>Develop baseline number of website page views or unique visitors.</p> <p>Establish a baseline of LEAs; retail pharmacies; other pharmacies (healthcare, etc.); community groups; and other third parties contacted, and report appropriate statistics as outlined in the Survey and Annual Report sections of this Plan.</p> <p>Establish a baseline number of media outlets receiving press advisory, with a minimum of five outlets.</p> <p>Establish a baseline percentage of community centers reached.</p> <p>Establish a baseline number of messages returned by MED-Project within predetermined timeframe.</p>	<p>On an ongoing basis, MED-Project may revise and/or add communications materials based on changes to the Plan.</p> <p>MED-Project will evaluate media and public outreach as well as collect feedback by survey in order to make adjustments and improvements to the Program. The review will measure percent awareness of the Stewardship Plans, assess to what extent Kiosk Drop-Off Sites and other collection methods are convenient and easy to use, and assess knowledge and attitudes about risks of abuse, poisonings and overdoses from prescription and nonprescription medicines used in the home. Results of the review will be published on the website established under Section XII.D.2.</p>
Collector Outreach	<p>Contact LEAs and retail pharmacies and invite them to participate in the Plan. Set targets for LEAs and retail pharmacies.</p>	<p>Ongoing communication with pharmacies and LEAs. Continuous evaluation of Kiosk Drop-Off Sites against the service convenience requirement.</p>

VIII. Patient Privacy

Instructions at each kiosk will inform people who deposit Unwanted Medicine that they should completely cross out, remove, or otherwise make unreadable any and all personally identifiable information on the drug containers and packaging before depositing them in the kiosk. In cases where people follow the instructions, there will be no personally identifiable information.

In addition to kiosk signage, all MED-Project promotional and educational materials encourage residents to protect their information by ensuring that personally identifiable information is not present when depositing Unwanted Medicine into kiosks. Examples of the MED-Project brochures, signage and website material are available in [Appendix F](#) and [Appendix M](#).

Vendor has additional protections available for keeping personally identifiable information safe and secure. Service Technicians are well trained in managing items containing sensitive patient information. Privacy training is part of a Service Technician's prerequisite for field services. As added protection, the liners for the kiosk will be opaque rather than clear, in compliance with the DEA Rule. This will prevent anyone, including the Service Technician, from seeing any information on the containers placed in the kiosks.

Materials that County residents can use to cross out any personally identifiable information will also be available at the event. This will ensure any patient information on drug packaging will be unreadable.

IX. Call Center

Questions from County residents will be managed by a call center with an interactive voice response (IVR) system and the support of an operator available during business hours of 9:00am to 5:00pm PST Monday through Friday. If the operator is unavailable, a caller will be able to leave a message to which the operator will respond within one business day. All operators would be trained to respond based on the requirements set by MED-Project.

The IVR will answer general questions, including questions on the following topics:

1. Items that can be disposed;
2. Disposal options;
3. Direction to the Program website for additional information; and
4. Requests for Mail-Back Packages.

Since the list of Kiosk Drop-Off Sites is subject to change, residents will be directed to the MED-Project website or to an operator for detailed information about kiosk locations and service hours.

At this time, MED-Project is unaware of any other Stewardship Organizations that intend to submit a Stewardship Plan in the County. Per Ordinance § 7.90.100(A)(3), MED-Project will operate a call center jointly with all other Stewardship Programs should other Stewardship Plans be approved by the County. Upon plan approval, the call center script will be translated into languages to be specified by the director.

X. Training

Operational procedures, including training, are the responsibility of the Kiosk Drop-Off Site Host. MED-Project will support training from Vendor if agreed to with the Kiosk Drop-Off Site. Additionally, Vendor will manage a support hotline to answer questions and monitor comments for participating Kiosk Drop-Off Sites.

Vendor will comply with all applicable laws, regulations, and other legal requirements. Vendor's internal training process will address the following:

- Onboarding & on-truck observation of job functions – five days
- United States Department of Transportation (“DOT”) Training – two days
- DEA Training – one day
- United States Environmental Protection Agency (“EPA”) Waste Characterization – one day
- Occupational Safety and Health Administration (“OSHA”) Training – one day
- Waste Handling Demo – one day
- Truck Operation – one day
- DEA Handling Demo – one day
- Review & Written Test – one day
- Perform work under supervision to demonstrate proficiency prior to certification to service client accounts – ten days

A. Service Technician Training

The Service Technicians collecting and transporting the Unwanted Medicine will complete an initial two-week program of comprehensive in-house classroom and hands-on training under the direction of a Certified Hazardous Materials Manager certified Senior Environmental Health and Safety Manager. This training includes instruction on:

- DOT hazardous materials requirements;
- EPA waste characterization requirements;
- Resource Conservation and Recovery Act (“RCRA”) hazardous waste requirements;
- DEA controlled substances transfer protocols;
- OSHA requirements; and
- Health Insurance Portability and Accountability Act (“HIPAA”) requirements.

Service Technicians must complete a 24 or 40-hour Hazardous Waste Operations and Emergency Response Standard (“HAZWOPER”) course. Additionally, Service Technicians must complete annual refresher training that includes an 8-hour training on DOT, HAZWOPER, HIPAA, OSHA, RCRA, and Safety and Security training. Finally, Service Technicians receive ongoing training in the form of daily “tips”, weekly meetings, and online refresher courses. All Vendor employees servicing Take-Back Events, Kiosk Drop-Off Sites, or mail-back collection will have a training base similar to that of Service Technicians, with customized training as needed.

XI. Transporter and Disposal Facility Information

A. Vendor

- Name: **Stericycle Specialty Waste Solutions, Inc.** will service Kiosk Drop-Off Sites and Take-Back Events
- Address: 2850 100th Court NE Blaine, MN 55449
- Phone: 612-285-9865
- Website: www.stericycleenvironmental.com
- DOT ID Number: MNS 000 110 924
- US DOT Number: 1348411
- Permit Status: All relevant permits are active and in good standing. Available upon request.
- Penalty Record (5 years): See [Appendix K.A](#)

B. Transporter of Unwanted Medicine from Kiosk Drop-Off Sites and Take-Back Events

1. Carrier

- Name: **United Parcel Service, Inc.** will transport the Unwanted Medicine to the reverse distributor facility.
- Address: 55 Glenlake Parkway NE, Atlanta, GA, 30328
- Phone: 800-PICK-UPS
- Website: www.UPS.com/
- Type: Common Carrier
- U.S. Small Package DOT number: 21800
- U.S. Freight DOT number: 121058
- Penalty Record: For enforcement history UPS advises that “all material government investigation and enforcement activity is provided in our SEC filings at investors.ups.com”

2. Transporter

- Name: **Heritage Transport** will transport Unwanted Medicine from the reverse distributor facility to the disposal facility.
- Address: 1626 Research Way, Indianapolis, IN 46231
- Phone: (317) 486-2973
- Website: <http://www.heritage-enviro.com/>
- EPA ID#: IND 058 484 114
- US DOT Number: 314460
- Permit Status: All relevant permits are active and in good standing. Available upon request.
- Penalty Record (5 years): None

C. Disposal Facility for Unwanted Medicine from Kiosk Drop-Off Sites and Take-Back Events

1. Reverse Distributor Facility

- Name: **Stericycle, Inc., Indianapolis, Indiana Facility** (“Stericycle Facility”) will be utilized to received Unwanted Medicine from the Carrier.
- Addresses: 2670 Executive Drive, Suite A, Indianapolis, IN 46241-9901
- Phone: 317-275-7530
- Website: www.stericycleenvironmental.com
- Type: DEA-compliant and registered collector facility
- DEA Registration No.: RS0331607
- RCRA Permit No: INR000110197
 - o Permit Status:
 - i. A Hazardous Waste: RCRA Part B. Permit Number: INR00010197. Expiration: 5/13/21.
 - ii. Solid Waste: Processing Facility. Permit Number: FP 49-57. Expiration: 8/3/2020.
 - iii. Air Quality: Exempt. Permit Number: E097-28740-00671. Expiration: N/A.
 - o Penalty Record (5 years): See [Appendix K.B](#)

2. Disposal Facility

- Name: **Heritage Thermal Services – Ohio** will be utilized to incinerate Unwanted Medicine recovered from Kiosk Drop-Off Sites and Take-Back Events.
- Addresses: 1250 Saint George Street, East Liverpool, Ohio, 43920
- Phone: 800-545-7655
- Website: <http://www.heritage-thermal.com/>
- Type: Permitted Hazardous Waste Incinerator
- DEA Registration No.: RH0387628
- RCRA Permit No: OHD980613541
- Permit Status: Active
- Penalty Record (5 years): See [Appendix K.C](#)

3. Secondary Disposal Facility

- Name: **Clean Harbors - Aragonite** will be utilized to incinerate Unwanted Medicine recovered from Take-Back Events if participating LEA is unable to store Unwanted Medicine for Carrier pick up and from Kiosk Drop-Off Sites if the Kiosk Drop-Off Site Host is unable to store Unwanted Medicine.
- Addresses: 3 Miles E 7 Miles N of Knolls, Wendover, UT 84083
- Phone: 435-884-8900
- Website: www.cleanharbors.com
- Type: Permitted Hazardous Waste Incinerator
- EPA ID: UTD981552177
- Permit Status: Active
- Penalty Record (5 years): See [Appendix K.D](#)

D. Disposal Facility for Unwanted Medicine from Mail-Back Services

1. Primary Disposal Facility

- Name: **Stericycle Facility** – see Plan § XI(C)(1).
- This facility will be utilized to render Mail-Back Packages and the potential controlled substances therein non-retrievable.

2. Secondary Disposal Facility

- Name: **Covanta Indianapolis Inc., Indianapolis Resource Recovery Facility** (“Covanta Facility”) will be utilized to incinerate non-retrievable materials from the Stericycle Facility.
- Address: 2320 S. Harding St., Indianapolis, IN 46221
- Phone Number: 317-634-7367
- Website: <http://www.covanta.com/facilities/facility-by-location/indianapolis.aspx>
- Type: Municipal Waste Combustor
- Title V Air Permit No.: T097-5985-00123
- Industrial Wastewater Discharge Permit No.: 495301
- Solid Waste Permit No.: 49-13
- Permit Status: All permits are current
- Penalty Record (5 years): See [Appendix K.E](#)

MED-Project is proposing a two-phase process using the Stericycle Facility and Covanta Facility to dispose of Unwanted Medicine mail-back packages. Under this two-phase process, Unwanted Medicine mail-back packages are accepted at the Stericycle Facility and rendered non-retrievable on-site. The non-retrievable mail-back package materials are then shipped for incineration to the Covanta Facility, a municipal waste combustor providing waste-to-energy incineration.

MED-Project’s request for approval to use this two-phase process for mail-back package disposal resulting in destruction at a municipal waste combustor was submitted on September 9 (see [Appendix J](#)).

E. Disposal Facilities for Sharps from Mail-Back Services

1. Primary Autoclave Facility

- Name: **Stericycle, Inc.**
- Addresses: 540 Rivergate Rd., Memphis, TN 38109
- Phone: (901) 984-1131
- Website: <http://www.stericycle.com/solution/waste-services/>
- Type: Medical Waste Facility
- State Permit No: SWP-79-106-0213
- Permit Status: All permits current
- Penalty Record (5 years): N/A

2. Primary Disposal Facility

- Name: **South Shelby Landfill**
- Addresses: 5494 Malone Rd, Memphis, TN 38188
- Phone: 901-794-8071
- Type: Medical Waste Facility
- State Permit No: SNL 79-0135
- Permit Status: All permits current
- Penalty Record (5 years): See [Appendix K.F](#)

3. Secondary Autoclave Facility

- Name: **Stericycle, Inc.**
- Addresses: 4726 Loma Vista Avenue, Vernon, CA 90058
- Phone: (323) 589-5156
- Website: <http://www.stericycle.com/solution/waste-services/>
- Type: Medical Waste Facility
- State Permit No: TS/OST 75
- Permit Status: All permits current.
- Penalty Record (5 years): See [Appendix K.G](#)

4. Secondary Disposal Facility

- Name: **Sunshine Canyon North Valley Landfill**
- Addresses: 14747 San Fernando Rd, Sylmar, CA 91342
- Phone: (818) 362-2124
- Website: <http://sunshinecanyonlandfill.com/>
- State Permit No: 19-AA-2000
- Permit Status: All permits current.
- Penalty Record (5 years): See [Appendix K.H](#)

5. Tertiary Autoclave Facility

- Name: **Stericycle, Inc.**
- Addresses: 4403 Republic Drive, Concord, NC 28027-7722
- Phone: (704)-795-1125
- Website: <http://www.stericycle.com/solution/waste-services/>
- Type: Medical Waste Facility
- State Permit No: NCDENR #13-05-TP
- Permit Status: All permits current
- Penalty Record (5 years): See [Appendix K.I](#)

6. Tertiary Disposal Facility

- Name: BFI Waste Systems of North America, LLC (Republic Services Charlotte Motor Speedway Landfill)
- Addresses: 5105 Morehead Rd, Concord, NC 28027
- Phone: (704) 782-2004
- Website: <http://site.republicservices.com/corporate/planet/sustainabilityprojects/charlotte.aspx>
- Facility State Permit No: Permit 13-04
- Permit Status: All permits current
- Penalty Record (5 years): See [Appendix K.J](#)

F. Disposal Facility for Medical Aerosols and Inhalers

1. Transporter

- Name: **Stericycle Specialty Waste Solutions, Inc.** - see Plan § XI(A)(1).

2. Disposal Facility

- Name: **Heritage Thermal Services – Ohio** - see Plan § XI(C)(2).

XII. Unwanted Medicine Educational and Outreach Programming

A. Overview

The following communications plan includes a description of the public education and outreach efforts that MED-Project will undertake to educate County residents about the collection and disposal of Unwanted Medicine from households.

While MED-Project operates an education and outreach program specific to each individual Plan, MED-Project websites, signage, and printed material will provide consistent branding across all counties to the extent possible.

At this time MED-Project is unaware of any other Stewardship Organizations that intend to submit a Stewardship Plan in the County. As required by Ordinance § 7.90.100, MED-Project will seek to coordinate with other Stewardship Programs to develop a single system of promotion if other Stewardship Plans are approved by the County.

B. Audiences

To effectively educate the public about the Plan, MED-Project has developed a comprehensive communications campaign featuring both broad communications tactics (e.g., Public Service Announcements (“PSAs”), media advisories, etc.) as well as targeted outreach to audiences directly involved in the distribution and use of medicines to County residents. These audiences include:

- General public;
- Pharmacies, including education for dispensers of Covered Drugs;
- Retailers of Covered Drugs;
- Health care providers and their patients;
- Veterinary facilities and veterinary hospitals;
- Public health facilities; and
- Law enforcement agencies

This Plan details Program efforts to reach the varied cultural, linguistic, geographic, and age demographics, including through outreach to ethnic, community, and alternate-language media ([Appendix H](#)); outreach to community organizations serving a broad range of audiences ([Appendix B](#)); availability of alternate language phone lines (Section XII.D.1.); and availability of educational information through a broad range of channels, including toll free telephone lines, broadcast media, and the internet.

Demographic information, including race/ethnicity, language, age, and geographic data, will be analyzed in order to appropriately direct outreach and create educational materials to best serve the unique needs of all identified demographics. Efforts to ensure that materials are appropriately targeted, translated, and available to these populations will be pursued with associations, agencies, and organizations that can be viewed in [Appendix B](#).

C. Messages

MED-Project messaging will focus on two main goals:

- Educating County residents about the appropriate use, storage, and disposal of Unwanted Medicine, and;
- Providing County residents with clear steps to properly manage the disposal of their Unwanted Medicine, including following instructions found on the medicine label, use of Kiosk Drop-Off Sites, participation in Take-Back Events, and, where no disposal instructions are given on the drug labeling and a take-back program is not available, in-home disposal.

Key points of emphasis will include:

- The importance of taking medicines as prescribed by your health care provider;
- The importance of adhering to and completing your provider-prescribed therapy;
- The importance of properly and securely storing medicines;
- The importance of promptly and properly disposing of Unwanted Medicine;
- How to find and use Kiosk Drop-Off Sites;
- How to properly dispose of Unwanted Medicine; and
- Privacy issues (removing personally identifiable information from labeled prescription containers).

D. Tools/Communications Channels

The MED-Project Program will include a number of components designed to reach consumers and provide consistent access to timely and relevant information. Distribution of materials will include audiences such as LEAs, pharmacies, health care providers and systems, health associations, local government agencies, veterinarians, veterinary hospitals, and other community organizations and will be evaluated continuously for effectiveness. Tools and communication channels will include:

1. Phone

MED-Project will provide a toll-free telephone number (1-844-MED-Proj) for County residents to obtain information about Kiosk Drop-Off Sites, educational materials, and other aspects of the Plan for Unwanted Medicine from households. The toll-free number will provide:

- IVR support in languages to be specified by the director. The telephone line will also provide an option for callers to be transferred to a staffed call center;
- Basic information about how the Plan works, where to obtain more information (e.g., the website), and an option to talk with an operator to find a Kiosk Drop-Off Site, Take-Back Event, or Mail-Back Package distribution location in the caller's ZIP code or local area; and
- A recorded call script directing callers with medical emergencies to call 911 and directing patients with medication-related questions to contact their health care provider(s).

Please see [Appendix L](#) for a sample template of the recorded call script. IVR support will be available in languages to be specified by the Director.

2. Website

Upon Plan approval, MED-Project will develop a mobile-friendly website with translations in languages to be specified by the Director. Information available to users will include locations of Kiosk Drop-Off Sites, educational materials, frequently asked questions and responses, Take-Back Event dates and locations, Mail-Back Package Distribution Locations, and results of the most recent survey of Plan awareness. Updates to information regarding Kiosk Drop-Off Site locations, Take-Back Events, Mail-Back Distribution Locations, and Mail-Back Services will be reflected as soon as possible on the MED-Project website but no later than 30 days from the date the events, locations or services were agreed upon.

- The website will be available within 60 days of Plan approval. The Plan currently includes a sample mockup of the website and its supporting pages. [Appendix M](#) provides a proof of concept for each page;
- The website will also include access to a public relations toolkit in a downloadable format (see Section XIV.D.3) and contact information for County residents. A toolkit available on the website includes a flyer/ brochure (See [Appendix N](#)), a public service announcement available in broadcast and audio versions ([Appendix N](#)), and a frequently asked questions (FAQ) document ([Appendix N](#)) which will be reviewed and updated periodically. Translations of the brochure and FAQ will be available in languages to be specified by the Director; and
- Community and government organizations and other public interest groups seeking materials to promote the Program will be encouraged to access these resources.

3. Materials

Educational materials about the Program and describing how to properly dispose of Unwanted Medicine will be available through the website, at Take-Back Events, through potential third party partners, community organizations, and at Kiosk Drop-Off Sites. These partners will include pharmacies, health care facilities, and veterinary facilities. MED-Project will also provide local governments with materials covering the proper disposal of Unwanted Medicine.

The Plan includes a sample of the educational brochure ([Appendix N](#)) and media advisory promoting Take-Back Events ([Appendix O](#)). Upon Plan approval, MED-Project will translate all materials in languages to be specified by the Director. Educational materials use plain language and explanatory images to promote consumer education and collection options to County residents.

4. Media Outreach

The MED-Project Program will conduct public outreach through mediums such as traditional and social media, posting of educational signage, and at community events. Outreach efforts will encourage media outlets and third party groups to download and use the toolkit. MED-Project will coordinate outreach for scheduled Take-Back Events to promote participation. The following materials support the Unwanted Medicine educational and outreach programming:

- Please see [Appendix L](#) for a sample education and outreach call script with the toolkit including flyers in [Appendix N](#) and website information included in [Appendix M](#).
- Please see [Appendix H](#) for a sample list of key media outlets.
- Please see [Appendix P](#) for a sample list of social media outlets.
- Please see [Appendix O](#) for a sample template media advisory announcing Take-Back Events.

E. Collaboration with County Officials and Community Organizations

MED-Project will work in collaboration with the County as appropriate to build on existing community outreach resources, such as local organizations, media lists, available public media outlets, etc. The following will be initiated upon Plan approval:

- *Briefing Materials Provided to Support Coordination with County Officials:*
 - o MED-Project will provide access to Educational and Outreach Programming materials, including the sample brochure (see [Appendix N](#)), to relevant departments and officials.
- *Outreach through Community Organizations:*
 - o MED-Project will further promote the Plan by engaging relevant stakeholders and community organizations, for example, by providing community organizations identified in [Appendix B](#) with the toolkit included in [Appendix N](#).

F. Disclaimer

The written and verbal educational materials and public outreach tools that are required by the Ordinance and disseminated under this Product Stewardship Plan will include a disclaimer similar to the following: “This material has been provided for the purposes of compliance with legislation and does not necessarily reflect the views of the MED-Project or the Producers participating in the MED-Project Product Stewardship Plan.”

XIII. Survey

Per Ordinance § 7.90.100(A)(4), MED-Project will conduct a biennial survey of County residents, pharmacists, veterinarians, and health professionals who interact with members of the community after the first full year the Stewardship Plans are operating.

Survey questions will be designed to measure, at a minimum, (1) percent awareness of the Plans, (2) whether drop-off sites and other collection methods are convenient and easy to use, and (3) knowledge and attitudes about risks of abuse, poisonings, and overdoses from prescription and nonprescription drugs used in the home. As required by the Ordinance § 7.90.100(A)(4), draft survey questions will be submitted to the Director for review and comment thirty days prior to distribution. Results of the survey will be reported to the Director and made public on the website described under Section XII.D.2. The privacy of all survey respondents will be maintained.

The biennial survey will be conducted in languages to be specified by the Director.

At this time, MED-Project is unaware of any other Stewardship Organizations that intend to submit a Stewardship Plan in the County. Per Ordinance § 7.90.100(C), MED-Project will seek to coordinate with other Stewardship Programs to conduct the survey if other Stewardship Plans are approved by the County.

XIV. Packaging

The Ordinance requires that a Plan consider “Separating Covered Drugs from packaging to the extent possible to reduce transportation and disposal costs; and recycling of Drug packaging to the extent feasible.” Ordinance § 7.90.050(H)(2) and 7.90.050(H)(3).

MED-Project has considered and evaluated options for the separation and recycling of drug packaging. Separating and recycling drug packaging collected under the Plan would require the management of separate waste streams at Kiosk Drop-Off Sites and Take-Back Events: a waste stream for drug packaging and a waste stream for the drugs themselves.

While drug packaging is expected to constitute a significant amount of the waste incinerated under the Plan, MED-Project has concluded that separation of inner and/or outer packaging from Unwanted Medicine or recycling would raise three significant concerns:

1. Separating and recycling drug packaging could result in the disclosure of confidential patient information appearing on prescription drug packaging;
2. Separating and recycling drug packaging could increase the potential of releases and leakage of Unwanted Medicine; and
3. Separating and recycling drug packaging could increase diversion risks by adding additional steps to the collection process and because drug packaging is used in drug counterfeiting and would be a diversion target itself.

For these reasons, the Plan does not provide for the separation and recycling of packaging from Unwanted Medicine.

MED-Project will provide County residents with recycling information at Take-Back Events, if provided by the County, and encourage recycling via MED-Project educational materials (see [Appendix M](#)). County specific recycling information will also be shared on the MED-Project website.

XV. Compliance with Applicable Laws, Regulations, and Other Legal Requirements

The Ordinance requires that a Product Stewardship Plan describe how all entities participating in the Plan will “operate under” all applicable laws, regulations, and other legal requirements. Ordinance § 7.90.050(D). As described in more detail below, the Plan is designed such that all entities participating in the Plan shall comply with all applicable laws, regulations, and other legal requirements.

A. DEA Controlled Substances Act and Implementing Regulations

On October 12, 2010, the United States Congress enacted the Secure and Responsible Drug Disposal Act of 2010 (“Disposal Act”) as amendments to the Controlled Substances Act (“CSA”). The Disposal Act amended the CSA to allow for the expansion of entities to which users can deliver pharmaceutical controlled substances for disposal, subject to regulations to be promulgated. On September 9, 2014, the DEA adopted a rule entitled “Disposal of Controlled Substances” to implement the Disposal Act.

Under the DEA Rule, collection of controlled substances is limited to Schedule II, III, IV, or V controlled substances that are lawfully possessed by an ultimate user or person entitled to dispose of an ultimate user decedent’s property. See DEA Rule §§ 1317.75(b) (Kiosk Drop-Off Sites)⁶; 1317.65(d) (Take-Back Events); 1317.70(b) (Mail-Back Services). Schedule I controlled substances, controlled substances that are not lawfully possessed as described above, and other illicit or dangerous substances will not be collected. Additionally, as these provisions of the DEA Rule limit collection of controlled substances to those lawfully possessed by an ultimate user or certain other persons, pharmacies are prohibited from disposing their own inventory or stock through the MED-Project Program. See also § 1317.05.

⁶ For Kiosk Drop-Off Site collection, only certain substances “that are lawfully possessed by an ultimate user or other authorized non-registrant person may be collected.” §1317.75(b). This language is similar to, but slightly different than, provisions limiting collection at Take-Back Events and through Mail-Back Services to ultimate users or other persons (lawfully) entitled to dispose of an ultimate user decedent’s property. See §§ 1317.65(d); 1317.70(b).

The DEA Rule provides that LEAs can continue to accept controlled substances for disposal. However, the DEA Rule also provides that pharmacies, reverse distributors, hospitals/clinics with on-site pharmacies, and certain other entities, can register with the DEA as “collectors” and become authorized at their discretion on a voluntary basis to accept controlled substances. The DEA Rule:

- Provides for the collection of controlled substances at Kiosk Drop-Off Sites at LEAs, pharmacies, and hospitals or clinics with on-site pharmacies;
- Provides for collection of controlled substances at Take-Back Events;
- Provides for the use of mail-back programs to collect controlled substances;
- Allows for the commingling of controlled and non-controlled substances;
- Establishes detailed collection, recordkeeping, security, and other measures for all approved collection methods; and
- Provides that all collected pharmaceutical products be destroyed so that the products are rendered non-retrievable.

The MED-Project Product Stewardship Plan is designed such that all entities that are part of the Plan, including Vendor, are individually responsible to comply with their respective compliance obligations under the DEA Rule.

Controlled substances collected pursuant to the Plan may be commingled with non-controlled substances at Kiosk Drop-Off Sites, Take-Back Events, and through Mail-Back Services per the DEA Rule. See §§ 1317.75(b) (Kiosk Drop-Off Sites); 1317.65(d) (Take-Back Events); 1317.70(b) (Mail-Back Services).

1. DEA Registration Modification

Pursuant to 21 C.F.R. § 1301.51(b), pharmacies may modify their registrations to become authorized collectors by submitting a written request to the DEA or online at www.DEAdiversion.usdoj.gov. This request must contain:

- The registrant’s name, address, and registration number (as printed on the registration certificate);
- The collection methods the registrant intends to conduct; and
- A signature in accordance with § 1301.13(j).

See § 1301.51(b). MED-Project will consult with participating pharmacies, as requested, regarding how to modify their DEA registration to become authorized collectors.

B. United States Department of Transportation (USDOT)

When transporting Unwanted Medicine, Vendor will ensure compliance with the USDOT Hazardous Materials Regulations (HMR).

C. California Board of Pharmacy

MED-Project will comply with any rules promulgated by the California Board of Pharmacy.

XVI. Annual Report

An annual report will be provided to the Director within six months after the end of the first twelve-month period of operation and annually thereafter. Ordinance § 7.90.110(A). This report will be provided in the format required by the Ordinance.

For the reporting period, the report will include:

- A list of producers participating in the Plan;
- The amount, by weight, of Unwanted Medicine collected, including the amount by weight from each collection method used (Kiosk Drop-Off Sites, Take-Back Events, and Mail-Back Services);
- A list of Kiosk Drop-Off Sites;
- The number of mailers provided for differentially-abled and home-bound County residents, and the zip codes where mailers were provided;
- The dates and locations of Take-Back Events held;
- Transporters and disposal facilities used;
- Whether any safety or security problems occurred during collection, transportation, or disposal of Unwanted Medicine and, if so, what changes have or will be made to policies, procedures or tracking mechanisms to alleviate the problem and improve safety and security;
- A description of public education, outreach, and evaluation activities implemented;
- A description of how collected packaging was recycled to the extent feasible, including the recycling facility or facilities used;
- A summary of the Product Stewardship Plan's goals, the degree of success meeting these goals in the past year, and how these goals will be achieved in the next year if they were not met; and
- The Plan's total expenditures.

Appendix A

MED-Project Participants

The Pharmaceutical Product Stewardship Work Group (“PPSWG”), a group of pharmaceutical Producers, has established a limited liability company, MED-Project LLC (“MED-Project”), as the Stewardship Organization for the Plan. The Participants in MED-Project are provided to the County on an on-going basis. The list was last submitted on November 2, 2016.

Appendix B

Sample Contact List for Outreach and Education to the Community

The following are Associations, Agencies, and Organizations that will be contacted for assistance with outreach and education to the community. They will also be contacted to participate as potential drop-off sites or take-back even sponsors.

Health Systems & Clinics:

Coastal Health Alliance (West Marin: Bolinas, Pt. Reyes, Stinson Beach)
HHS Health Clinic
Huckleberry Youth Services
Marin City Health and Wellness Center
Marin Dental Clinic
Marin Community Clinics (marinclinic.org)
Novato Wellness Center
Planned Parenthood
Ritter Center
Rota Care
Kaiser Foundation Hospitals
Kentfield Rehabilitation and Specialty Hospital
Marin General Hospital
Sutter Health Novato Community Hospital
Marin Convalescent and Rehabilitation Hospital
UCSF Benioff Children's Hospital Oakland Larkspur Clinic

Health Associations and Societies:

California Board of Registered Nursing
California Board of Vocational Nursing
California Department of Health Care Services
California Health and Human Services Agency
California Nurses Association
California Pharmacists Association
California State Board of Pharmacy
HIV AIDS Care Council
Marin County Pharmacists Association
Marin County Veterinary Medical Association
Marin Health and Human Services
Marin Medical Society
National Association of Social Workers California Chapter
Redwood Empire Pharmaceutical Association

Organizations, Districts, and Agencies:

CalRecycle
Department of Public Works Marin County
Environmental Health Services County of Marin
Marin County Chamber of Commerce
West Marin Chamber of Commerce
San Rafael Chamber of Commerce
Mill Valley Chamber of Commerce and Visitors Center
Hispanic Chamber of Commerce of Marin
Novato Chamber of Commerce
Corte Madera Chamber of Commerce
Sausalito Chamber of Commerce
Tiburon Peninsula Chamber of Commerce
Marin County Fire Department
Marin County Office of Education
Marin County Recycling Department
Marin Medical Equipment Recyclers
Marin Municipal Water District
Marin Sanitary Service
Marin County College
Dominican University

Appendix B

Sample Contact List for Outreach and Education to the Community

Continued

Veterinary Services

Marin Pet Hospital
Pet Emergency & Specialty Center of Marin
Redwood Pet Clinic
Redwood Pet Clinic
VCA Madera Pet Hospital
East San Rafael Veterinary Clinic
VCA Madera Pet Hospital: Casey Kimberly DVM
Larkspur Landing Veterinary
VCA Tender Care Animal Hospital
Family Animal Hospital
Animal Wellness Center of Marin
Ross Valley Veterinary Hospital
San Anselmo Animal Hospital
Fairfax Veterinary Clinic
Point Reyes Animal Hospital
San Marin Animal Hospital
Tamalpais Pet Hospital
Mill Valley Pet Clinic
VCA Madera Pet Hospital: Tassano Laurie DVM
Central Marin Animal Hospital
San Rafael Animal Hospital
Alto Tiburon Veterinary Hospital
Adobe Pet Hospital
Holistic Animal Clinic
South Novato Animal Hospital
Sausalito Animal Hospital
Bel Marin Animal Hospital
Terra Linda Veterinary Hospital
Sams Clinic Veterinary
Camino Alto Veterinary Hospital & Wellness Center
The Country Vet
Harbor Veterinary Services: Egri Steven DVM
Animal Kind Veterinary Hospital
Clinic Sgv Vet
Mill Valley Mobile Vet
Center Veterinary Clinic
Marin Veterinary Clinic
Cornerstone Integrative Veterinary Hospital

Appendix C

Kiosk Drop-Off Sites with Expressions of Interest

MED-Project will provide the County with a list of participating Kiosk Drop-Off Sites on an on-going basis.

Below is a list of locations that have expressed interest in participating as a Kiosk Drop-Off Site. The pharmacy and LEA responses below reflect information provided by the sites surveyed as of August 26, 2016. Chain pharmacy interest expressed was at the local pharmacy level. Chain pharmacy participation could be contingent upon agreement with regional and national offices. MED-Project will continue to outreach and work within the corporate structure where applicable.

SITE NAME	ADDRESS	CITY
CVS PHARMACY #1483	1599 TIBURON BLVD	TIBURON
CVS PHARMACY #4952	909 GRAND ST	SAN RAFAEL
CVS/PHARMACY # 16212 TARGET	200 VINTAGE WAY	NOVATO
CVS/PHARMACY # 17629 TARGET	125 SHORELINE PKWY	SAN RAFAEL
CVS/PHARMACY #09370	880 SIR FRANCIS DRAKE BLVD	SAN ANSELMO
CVS/PHARMACY #09529	442 LAS GALLINAS AVE	SAN RAFAEL
CVS/PHARMACY #09913	759 E BLITHEDALE AVE	MILL VALLEY
CVS/PHARMACY #09947	2035 NOVATO BLVD	NOVATO
CVS/PHARMACY #09962	150 DONOHUE ST	SAUSALITO
CVS/PHARMACY #9219	330 BON AIR SHOPPING CTR	GREENBRAE
CVS/PHARMACY #9316	1707 GRANT AVE	NOVATO
GOLDEN GATE PHARMACY SERVICES INC	1525 E FRANCISCO BLVD #2	SAN RAFAEL
GOLDEN GATE VETERINARY COMPOUNDING PHARMACY INC	1525 E. FRANCISCO BLVD STE 2B	SAN RAFAEL
JACK'S DRUG STORE & MEDICAL SUPPLIES INC	121 TUNSTEAD AVE	SAN ANSELMO
KAISER FDN HSP INP DISCHARGE PHY 39A 394	99 MONTECILLO ROAD	SAN RAFAEL
KAISER HEALTH PLAN MOB 2 PHY 392	99 MONTECILLO ROAD	SAN RAFAEL
KAISER HEALTH PLAN PHY 361	97 SAN MARIN DRIVE	NOVATO
KAISER HOSPITAL MAIN OP PHARMACY #393	99 MONTECILLO RD	SAN RAFAEL
KAISER PERMANENTE PHARMACY #397	99 MONTECILLO RD, BLDG 2 FL-5, RM5254	SAN RAFAEL
KENTFIELD REHABILITATION HOSPITAL	1125 SIR FRANCIS DRAKE BLVD	KENTFIELD
KFHP DOWNTOWN SAN RAFAEL PHY #396	1033 THIRD STREET	SAN RAFAEL
LUCKY #720	570 MAGNOLIA AVE	LARKSPUR
MARIN MEDICAL PHARMACY	750 LAS GALLINAS AVENUE	SAN RAFAEL
MARIN WELLNESS PHARMACY	55 MITCHELL BLVD., STE 11	SAN RAFAEL

MCC PHARMACY	3110 KERNER BLVD SUITE A	SAN RAFAEL
MCC PHARMACY NOVATO	6100 REDWOOD BLVD SUITE A	NOVATO
NOVATO COMMUNITY HOSPITAL	180 ROWLAND WAY	NOVATO
PHARMACA INTEGRATIVE PHARMACY	7514 REDWOOD BLVD STE 104	NOVATO
PHARMACA INTEGRATIVE PHARMACY INC	230 E BLITHEDALE	MILL VALLEY
RITE AID 5957	471 THIRD STREET	SAN RAFAEL
RITE AID 5958	1500 NORTHGATE MALL	SAN RAFAEL
RITE AID 5959	431 CORTE MADERA TOWN CENTER	CORTE MADERA
RITE AID 5961	701 EAST BLITHEDALE AVENUE	MILL VALLEY
RITE AID 5963	910 DIABLO AVENUE	NOVATO
ROSS VALLEY COMPOUNDING PHARMACY INC	1525 E FRANCISCO BLVD #1	SAN RAFAEL
SAFEWAY PHARMACY #2828	5720 NAVE DR	NOVATO
WALGREENS #04559	227 SHORELINE HWY	MILL VALLEY
WALGREENS #04625	830 3RD STREET	SAN RAFAEL
WALGREENS #07445	820 SIR FRANCIS DRAKE BLVD	SAN ANSELMO
WALGREENS #13584	155 NORTHFGATE ONE	SAN RAFAEL
WEST MARIN PHARMACY INC	11 4TH ST	POINT REYES STATION

LEAs

BELVEDERE POLICE DEPARTMENT	450 SAN RAFAEL, BLVD.	BELEVEDERE
CALIFORNIA HIGHWAY PATROL	53 SAN CLEMENTE DRIVE	CORTE MADERA
CENTRAL MARIN POLICE AUTHORITY	250 DOHERTY DR	CORTE MADERA
CENTRAL MARIN POLICE AUTHORITY	5600 PARADISE DRIVE	LARKSPUR
CENTRAL MARIN POLICE AUTHORITY	525 SAN ANSELMO AVENUE	SAN ANSELMO
COLLEGE OF MARIN POLICE DEPARTMENT	PO BOX 521	KENTFIELD
FAIRFAX POLICE DEPARTMENT	144 BOLINAS ROAD	FAIRFAX
MARIN COUNTY SHERIFF	1600 LOS GAMOS DRIVE	SAN RAFAEL
MARIN COUNTY SHERIFF	101 FOURTH STREET	POINT REYES
MARIN COUNTY SHERIFF	850 DRAKE AVENUE	MARIN CITY
MARIN COUNTY SHERIFF	831 COLLEGE AVENYE	KENTFIELD
MILL VALLEY POLICE DEPARTMENT	1 HAMILTON DRIVE	MILLVALLEY
NOVATO POLICE DEPARTMENT	909 MACHIN AVENUE	NOVATO
ROSS POLICE DEPARTMENT	33 SIR FRANCIS DRAKE BOULEVARD	ROSS
SAN RAFAEL POLICE DEPARTMENT	1400 FIFTH AVENUE	SAN RAFAEL
SAUSALITO POLICE DEPARTMENT	289 CALEDONIA STREET	SAUSALITO
TIBURON POLICE DEPARTMENT	1155 TIBURON BLVD.	TIBURON

Appendix D

Potential Kiosk Drop-Off Sites

SITE NAME	ADDRESS	CITY
COSTCO PHARMACY #141	300 VINTAGE WAY	NOVATO
HAHNEMANN LABORATORIES INC	1940 4TH STREET	SAN RAFAEL
MARIN GENERAL HOSPITAL PHARMACY	250 BON AIR ROAD	GREENBRAE
SAFEWAY PHARMACY #0788	1 CAMINO ALTO	MILL VALLEY
SAFEWAY PHARMACY #0932	950 LAS GALLINAS	SAN RAFAEL
SAFEWAY PHARMACY #2718	110 STRAWBERRY VILLAGE BLVD BLDG 100	MILL VALLEY
LEAs		
BELVEDERE POLICE DEPARTMENT	450 SAN RAFAEL, BLVD.	BELEVEDERE
COLLEGE OF MARIN POLICE DEPARTMENT	PO BOX 521	KENTFIELD
FAIRFAX POLICE DEPARTMENT	144 BOLINAS ROAD	FAIRFAX
SAUSALITO POLICE DEPARTMENT	289 CALEDONIA STREET	SAUSALITO

Appendix E

Implementation Timeline

	2016				2017				2018			
	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		
MED-Project Goals												
<i>Administrative</i>												
MED-Project Updated Producer List Submitted												
MED-Project Product Stewardship Plan Under Review												
<i>Outreach</i>												
Calls, emails, faxes to potential collection sites												
Brochure, Rack Card, FAQ, Printed PSA Updated As Needed and Posted to Website												
Social Media Sites Updated for Events/Sites (Twitter, Facebook, LinkedIn)												
Materials Updated With Current FDA Information												
Targeted Outreach to Communities with Kiosks Installed, Events Scheduled												
Broad Outreach to County Residents												
<i>Kiosks</i>												
Kiosk Drop-Off Site Services Agreements Signed												
Kiosk Drop-Off Site Services Agreements Under Review												
Kiosks Installed/Activated at Collection Sites												
Kiosk Signage Up To Date to Align with DEA Guidance												
<i>Events</i>												
Take-Back Event Services Agreements Signed												
Take-Back Event Services Agreements Under Review												
Take-Back Events Conducted												
Surveys Following Events												
<i>Website</i>												
Website Updated Upon Plan Approval												
Kiosk Fact Sheet Updated Upon Plan Approval												
Website and Kiosk Graphic Updated to Align with DEA Guidance												
<i>Call Center</i>												
Call Center Script Updated Upon Plan Approval												
Call Center Script Updated to Align with DEA Guidance												

Appendix F

A. Picture of Kiosk Prototype



The kiosk is approximately 47" tall x 19" wide x 20" deep (without handle).

The design of the kiosk recognizes the paramount importance of security through the use of heavy gauge steel, multiple locking mechanisms, tamper-proof slot and commercial hinges, meeting the stringent requirements under law. At the same time, the design provides accessibility and ease of use.

B. Sample Kiosk Signage

Translations of signage will be available in languages to be determined by the Director.

Front Panel Kiosk Art

SAFELY DISPOSE OF UNWANTED & EXPIRED MEDICINES

- 

1 Cross out or remove personal identifying information from the medicine bottle.
- 

2 Leave the product in its original container or place solid medicines in a sealed plastic bag.
If transferring medications to a sealed bag, please be sure to recycle all remaining packaging.
- 

3 Put medicine in the kiosk.

 **ACCEPTED:** MEDICATIONS IN ANY DOSAGE FORM, EXCEPT FOR THOSE LISTED BELOW, IN THEIR ORIGINAL CONTAINER OR SEALED BAG.

 **NOT ACCEPTED:** HERBAL REMEDIES, VITAMINS, SUPPLEMENTS, COSMETICS, OTHER PERSONAL CARE PRODUCTS, COMPRESSED CYLINDERS, AEROSOLS, INHALERS, MEDICAL DEVICES, SHARPS, ILLICIT DRUGS, IODINE-CONTAINING MEDICATIONS.

ONLY SCHEDULE II-V CONTROLLED AND NON-CONTROLLED SUBSTANCES THAT ARE LAWFULLY POSSESSED BY THE ULTIMATE USER ARE ACCEPTABLE TO BE PLACED IN THE KIOSK. SCHEDULE I CONTROLLED SUBSTANCES, ILLICIT OR DANGEROUS SUBSTANCES, AND ANY CONTROLLED SUBSTANCES NOT LAWFULLY POSSESSED BY THE ULTIMATE USER MAY NOT BE PLACED IN THE KIOSK.

PROP 65 WARNING: Entering this area, or coming into contact with items or materials in this kiosk, may expose you to chemicals known to the State of California to cause cancer, birth defects, reproductive toxicity and/or other reproductive harm.

For more information about the MED-Project program, please go to www.med-project.org or call 1-844-MED-Proj.

MED-Project
Medication Education & Disposal

Sample Kiosk Signage

Side Panel Kiosk Art



MED-Project
Medication Education & Disposal

Sample Kiosk Signage

Top of Kiosk Art



 **ACCEPTED:** MEDICATIONS IN ANY DOSAGE FORM, EXCEPT FOR THOSE LISTED BELOW, IN THEIR ORIGINAL CONTAINER OR SEALED BAG.

 **NOT ACCEPTED:** HERBAL REMEDIES, VITAMINS, SUPPLEMENTS, COSMETICS, OTHER PERSONAL CARE PRODUCTS, COMPRESSED CYLINDERS, AEROSOLS, INHALERS, MEDICAL DEVICES, SHARPS, ILLICIT DRUGS, IODINE-CONTAINING MEDICATIONS.

Appendix G

Community Events That May Serve as Future Take-Back Events

The following are examples of events that will be targeted for future Take-Back Events based on timing and geographic needs:

- Earth Day (Sausalito) – April 23, 2016
- Mt. Tam Earth Day – April 30, 2016
- DEA National Take Back Day – April 30, 2016
 - o Event Dates: September 26-27
 - i. Greenbrae College of Marin
 - ii. San Rafael City Hall
 - iii. Mill Valley, Fairfax, Tiburon, Novato Police Departments
- Toxic Away Day – May 7, 2016
- 58th Annual Pixie Park Spring Fair – May 15, 2015
- Bon Air Springtime Fair – May 21, 2016
- Novato 33rd Annual Festival of Arts, Wine & Music – June 11, 2016
- San Anselmo Art and Wine Festival – June 25, 2016
- Marin County Fair – June 30, 2016-July 4, 2016
- ZeroWaste Marin – September 1, 2015, October 31, 2015
- Art Works Walks – Monthly 2nd Friday

Appendix H

Marin Sample Media List

The following is a representative list of key media outlets to help educate Residents about proper disposal of expired or Unwanted Medicines. The list includes local print, online, television and radio outlets, as well as outlets specifically targeting the diverse demographic communities within the County.

Print Outlets	City/Coverage Area	Website
Asian Journal (Filipino)	San Bruno	http://asianjournal.com
Bayspo (Japanese)	San Francisco	http://www.bayspo.com
Korean Times	San Francisco	http://sf.koreatimes.com
Marin Independent Journal	San Rafael	http://www.marinij.com
Marina Times	San Francisco	http://www.marinatimes.com
Marinscope Community Newspaper	Novato	http://www.marinscope.com
Port Reyes Light	Port Reyes	http://www.ptreyeslight.com
Pacific Sun	San Rafael	http://pacificsun.com
San Francisco Bay View	San Francisco	http://sfbayview.com
San Francisco Business Times	San Francisco	http://www.bizjournals.com/sanfrancisco/news/
San Francisco Chronicle	San Francisco	http://www.sfgate.com
San Francisco Examiner	San Francisco	http://www.sfexaminer.com
San Jose Mercury News	San Jose	http://www.mercurynews.com
Sing Tao Daily (Chinese)	San Francisco	https://www.singtaousa.com/?variant=zh-hk&fs=16
World Journal (Chinese)	San Francisco	http://www.worldjournal.com

Appendix H

Marin Sample Media List

Continued

Television Outlets	Network
Community Media Center of Marin	Public Access
KDTV	Univision
KEMO	Azteca America
KGO	ABC
KNTV	NBC
KPIX	CBS
KQED	PBS
KRON	Media General
KSTS	Telemundo
KTVU	FOX
Radio Outlets	City/Coverage Area
KALW FM 91.7	San Francisco
KCBS AM 740	San Francisco
KCSF (College app radio)	San Francisco
KGO AM 810	San Francisco
KQED FM 88.5	San Francisco
KSFO AM 560	San Francisco
KUSF (College online radio)	San Francisco

Appendix I

A. Sample Mail-Back Package



Description:

Plastic Package with Merchandise Return Label and instructional flyer

Page Size:

Package: Outer Dimension: 8.25" x 12"; Inner Dimension: 7.375" x 10.375", 2" flap (Hot Melt Tape- Tamper Evident)

Merchandise Return Label: 4" x 4"

Instructional Sheet: 5" x 7"

Paper Stock:

Package: 4mil white/ silver poly mailer w/sequential barcode

Return Label: 60# uncoated label stock

Instructional Sheet: 80# Gloss Text

Color:

Package: 5/3 Print: Silver, white, white, + 2 PMS on clear web; Silver + 2 PMS on white web

Return Label: K/0 no bleeds (personalized barcode)

Instructional sheet: K/K

Appendix I

B. Sample Sharps Mail-Back Package



Description:

1 quart Sharps waste mail-back system

Package Size:

1 Quart One Pack. (1Q1V4)
Single quart container, 3 3/4" x 3 1/2" x 8"
Also available in five pack (1Q5V4).

Stericycle mail-back solutions are complete, turnkey systems to provide for the safe and compliant return of Sharps waste through the United States Postal Service. All solutions are tested and permitted to USPS specification as outlined in USPS Publication 52.

Appendix I

C. Accumulation Drum



Open head poly drum, 55 Gal.
Black with plastic lever-lock ring.

Appendix J

Request for Approval for Mail-Back Package Disposal

MED-PROJECT REQUEST FOR APPROVAL OF MAIL-BACK PACKAGE DISPOSAL PROCESS

Marin County MED-Project
Medication Education & Disposal

September 12, 2016

MED-PROJECT REQUEST FOR APPROVAL OF MAIL-BACK PACKAGE DISPOSAL PROCESS

Pursuant to the Marin County Safe Drug Disposal Ordinance (the “Ordinance”) § 7.90.090, Marin County MED-Project LLC (“MED-Project”) requests the Marin County Environmental Health Services division’s (the “Department’s”) approval to use the Covanta Indianapolis Inc., Indianapolis Resource Recovery Facility (the “Covanta Facility”), via the Stericycle, Inc., Indianapolis, Indiana Facility (the “Stericycle Facility”), for the disposal of mail-back packages. The Ordinance requires MED-Project to dispose of mail-back packages in accordance with all applicable laws, regulations, and other legal requirements at a hazardous or medical waste facility possessing the necessary permits and authorizations. *See* Ordinance § 7.90.090(A), (B). As described below, conflicting United States Drug Enforcement Administration (“DEA”) and Resource Conservation and Recovery Act (“RCRA”) or similar state requirements and an inchoate market for mail-back package disposal make disposal of mail-back packages at hazardous and medical waste facilities in compliance with all applicable laws, regulations, and other legal requirements not feasible at this time.

To dispose of mail-back packages under these constraints, MED-Project requests the Department’s approval for a two-phase process. In phase one, the Stericycle Facility accepts mail-back packages (including any controlled substances therein)¹ and renders them non-retrievable in compliance with DEA requirements. In phase two, the Covanta Facility incinerates any remaining non-retrievable materials from the Stericycle Facility. This two-phase process allows MED-Project to dispose of mail-back packages in compliance with all DEA and RCRA requirements and the Ordinance requirement that such disposal comply with all applicable laws, regulations, and other legal requirements. *See* Ordinance § 7.90.090(A). Given existing barriers to disposal of mail-back packages in compliance with all applicable laws, regulations, and other legal requirements at a hazardous waste facility, and a limited market for medical waste facility mail-back package disposal, MED-Project’s proposed Stericycle Facility and Covanta Facility two-phase process should be approved.

I. The Stericycle Facility and Covanta Facility Two-Phase Process for the Disposal of Mail-back Packages

Under the MED-Project Product Stewardship Plan’s (the “Plan’s”) mail-back program, Marin County residents can request a mail-back envelope by calling the MED-Project call center or using the MED-Project website. When MED-Project receives a request, MED-Project provides residents a pre-addressed, prepaid mail-back envelope. Residents fill the mail-back envelope according to provided instructions and return the mail-back package via United States Postal Service First Class Mail to the Stericycle Facility.² *See* Plan § VI.E. MED-Project

¹ The term “mail-back packages” as used in this submission means both the mail-back envelope itself and the contents therein.

² The Stericycle Facility’s mailing address is Stericycle Inc., 2670 Executive Drive, Suite A, Indianapolis, IN 46241-9901.

proposes the following two-phase process for managing and disposing of these mail-back packages.

A. Phase I – The Stericycle Facility Accepts Mail-back Packages from Marin County Residents and Renders Them Non-Retrievable Pursuant to DEA Requirements

Phase one of the proposed two-phase disposal process is the acceptance of mail-back packages at the Stericycle Facility. The Stericycle Facility is a DEA registered collector and complies with all applicable DEA and RCRA requirements.³ As required by 21 C.F.R. §§ 1317.05(c) and 1317.70(a), the Stericycle Facility uses an on-site method to promptly render mail-back packages non-retrievable. Mail-back packages remain sealed throughout the destruction process.

The attached Standard Operating Procedures provides a step-by-step description of the Stericycle Facility mail-back package destruction process. *See* Appendix A. Generally, when the Stericycle Facility receives mail-back packages, Stericycle Environmental Solutions, Inc. (“Stericycle”) scans the mail-back packages’ unique barcode to record receipt and then takes the mail-back packages to a DEA vault for controlled substance storage. Approximately once per week (depending on volume received), Stericycle removes mail-back packages from the DEA vault for destruction and re-scans the mail-back packages to record their unique identifiers and destruction date.

Before destroying the mail-back packages, Stericycle passes all mail-back packages through a metallic screening process necessary to protect Stericycle employee safety and equipment.⁴ Stericycle then loads the mail-back packages into a container no larger than thirty gallons. The contents of this container are fed into the mechanical process. The end product of this mechanical process falls into a steel drum filled with fifteen gallons of an activated carbon-based solution that renders the remaining contents “non-retrievable,” as defined in 21 C.F.R. § 1300.05(b). As needed, Stericycle agitates the fifty-five gallon drum’s contents to ensure all mail-back packages are exposed to the activated carbon-based solution. Through this process, the Stericycle Facility renders all mail-back packages (and any contents therein) non-retrievable.

The end product from the mechanical process is “pea sized.” Stericycle seals these remaining non-retrievable mail-back package materials in the fifty-five gallon drum for secure transportation to the Covanta Facility. Stericycle places a security seal on the trailer transporting the non-retrievable materials and verifies this seal upon arrival at the Covanta Facility. A Stericycle witness follows the non-retrievable materials to the Covanta Facility and witnesses their incineration.

³ The Stericycle Facility’s DEA Registration Number is RS0331607; its RCRA Permit Number is INR000110197.

⁴ If metal is found and does not appear consistent with a pharmaceutical product (i.e., an inhaler), the mail-back package is segregated and returned to storage. These segregated mail-back packages are held pending notification to the DEA Field Division Office for further direction regarding the receipt of an envelope that likely contains materials Stericycle did not agree to receive. *See* 21 C.F.R. § 1317.70.

B. Phase II – The Covanta Facility Incinerates the Non-Retrieveable Materials

Phase-two of MED-Project’s mail-back package destruction process is incineration of the non-retrieveable materials from the Stericycle Facility, including mail-back packages and their contents, at the Covanta Facility. As the Covanta Facility is not registered with the DEA, it cannot receive mail-back packages until they are first rendered non-retrieveable at the Stericycle Facility. *See* 21 C.F.R. § 1317.70(a).⁵

The Covanta Facility is a permitted large municipal waste combustor.⁶ An “energy-from-waste” facility, the Covanta Facility uses municipal solid waste, like non-retrieveable mail-back packages, to generate renewable energy. Steam recovered from incineration at the Covanta Facility helps power the Indianapolis downtown heating loop, which includes Indiana University and Purdue University’s Indianapolis campus. *See* Covanta, Covanta Indianapolis, <https://www.covanta.com/Our-Facilities/Covanta-Indianapolis>.

II. Standards Governing the Approval of MED-Project’s Mail-Back Package Disposal Process

Any disposal of mail-back packages must comply with the overarching Ordinance disposal requirement that “[e]ach stewardship plan shall comply with all local, state, and federal laws and regulations applicable to disposal of pharmaceutical waste and controlled substances.” Ordinance § 7.90.090(A); *see also* Ordinance § 7.90.160(B) (“This chapter shall be construed so as not to conflict with applicable federal or State laws, rules or regulations.”). The Ordinance also provides that “[e]ach stewardship plan shall dispose of collected covered drugs by incineration at a medical waste or hazardous waste facility. The medical waste or hazardous waste facility must possess all required regulatory permits and licenses.” Ordinance § 7.90.090(B).

III. The Stericycle Facility and Covanta Facility Two-Phase Process Should Be Approved under Ordinance § 7.90.090

MED-Project and its vendor, Stericycle, spent months attempting to identify a hazardous waste facility capable of disposing mail-back packages in compliance with all DEA and RCRA requirements. MED-Project and Stericycle also investigated the possibility of mail-back package disposal at medical waste facilities. Both efforts remain ongoing. Unfortunately, this investigation identified barriers to destroying mail-back packages at hazardous or medical waste facilities.

Under DEA regulations, only law enforcement or certain DEA registrants may conduct mail-back programs. *See* 21 C.F.R. § 1317.70(a). MED-Project is only aware of a few hazardous waste facilities that have a DEA registration. Unfortunately, hazardous waste facility

⁵ Stericycle is a DEA-registered collector. *See supra* note 3.

⁶ *See* Indiana Department of Environmental Management, Permitted Solid Waste Facilities List (June 6, 2016), <http://www.in.gov/idem/landquality/2412.htm> (Permitted Solid Waste Facilities List, PDF page 25).

RCRA permits typically require the sampling and/or inspection of controlled substances before destruction. Such sampling or inspection is prohibited by DEA regulations, which state that “[u]pon receipt of a mail-back package by a collector conducting a mail-back program, the package shall not be opened . . .” 21 C.F.R. § 1317.70(f). These conflicting DEA and RCRA regulatory regimes make it infeasible for MED-Project to dispose of mail-back packages at a hazardous waste facility in compliance “with all local, state, and federal laws and regulations applicable to disposal of pharmaceutical waste and controlled substances.” Ordinance § 7.90.090(A). The same barriers exist regarding incineration at a hazardous waste facility possessing “all required regulatory permits and licenses.” Ordinance § 7.90.090(B).

The market for mail-back package disposal is still developing following the passage of the DEA final rule, Disposal of Controlled Substances, 79 Fed. Reg. 53520, in September 2014. As a result, MED-Project is aware of few (if any) permitted hazardous waste facilities available to destroy mail-back packages with the required permits and licenses at this time. MED-Project is also unaware of medical waste facilities willing and able to destroy Stericycle mail-back packages. MED-Project and Stericycle will continue exploring mail-back package disposal at permitted hazardous or medical waste facilities as such options become available. However, current regulatory and market barriers make it infeasible for MED-Project to dispose of mail-back packages “by incineration at a medical waste or hazardous waste facility . . . possess[ing] all required regulatory permits and licenses.” Ordinance § 7.90.090(B).

The only disposal method for mail-back packages complying with all DEA and RCRA requirements and available to MED-Project and Stericycle at this time is the two-phased disposal process proposed above. Satisfying the Ordinance’s overarching requirement that mail-back package disposal comply with all DEA and RCRA requirements, the Department should approve the disposal of mail-back packages via the Stericycle Facility and Covanta Facility two phase process.⁷

IV. Conclusion

For the foregoing reasons, MED-Project’s proposed Stericycle Facility and Covanta Facility two-phase process for the disposal of mail-back packages should be approved.

⁷ King County, Washington, recently approved MED-Project’s request to use of this same disposal process for similar reasons. *See* Approved Standard Stewardship Plan, Secure Medicine Return Regulations King County, Washington, <https://kingcountysecuremedicinereturn.org/standard-stewardship-plan-2/> (King County MED-Project Plan § VIII.C.)

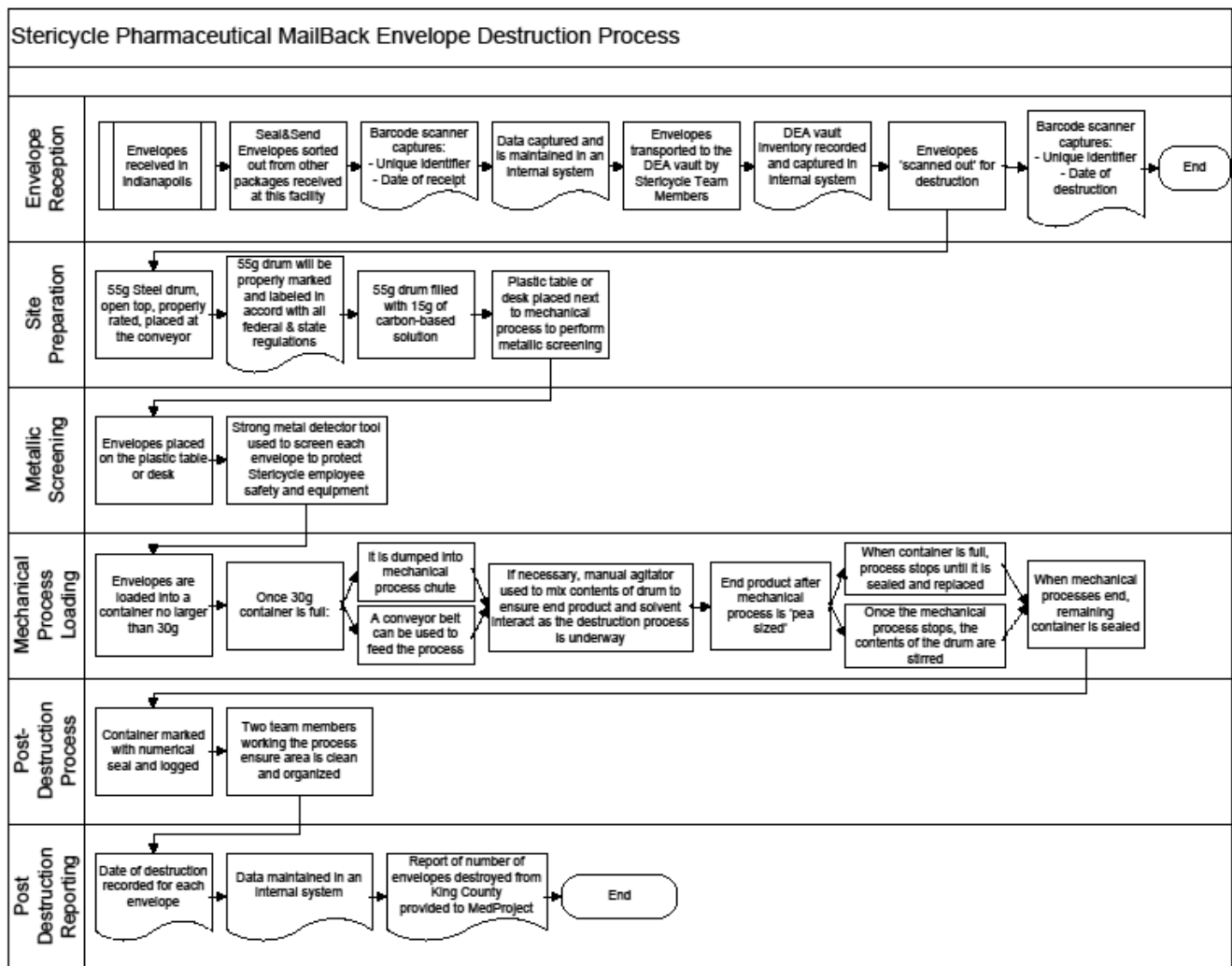
Appendix A: Stericycle Facility Standard Operating Procedures

This SOP explains Stericycle's Seal & Send pharmaceutical Mail Back envelope service.

Scope and Applicability

This SOP applies to all Stericycle Environmental Solutions Team Members who are considered a Subject Matter Expert (SME) for the Seal & Send pharmaceutical Mail Back envelope service.

Process Flow



Procedure

Part 1 Envelope Reception

- 1a) The Seal&Send envelopes shall be received at the Stericycle facility in Indianapolis, via mail, and will be scanned into a tracking spreadsheet. The envelopes shall remain sealed and closed at all times.
 - i) Seal&Send envelopes sorted out from all packages received at the Indianapolis facility.
 - ii) Barcode scanner captures data:
 - Unique identifier
 - Date that the envelope is received
 - iii) Data captured and is maintained in an internal system
- 1b) The envelopes will be transported by Stericycle Team Members to the DEA vault where all controlled substances are held prior to destruction.
 - i) DEA vault inventory recorded and captured in internal system.

Part 2 Envelope Destruction

- 2a) Bi-weekly or as necessary, the envelopes will be “scanned out” for destruction.
 - i) Barcode scanner captures data:
 - Unique identifier
 - Date that the envelope is destroyed
- 2b) Site Preparation
 - i) A new or properly reconditioned 55g steel drum, open top, properly rated for the hazard of the product being used to render the pharmaceuticals non-retrievable, shall be placed at the end of the conveyor where the end product will be accumulated. The 55g steel drum shall be properly marked and labeled in accord with all federal and state regulations.
 - ii) The accumulation drum will be filled with 15 gallons of the carbon-based solution being used to render the pharmaceuticals non-retrievable.
 - iii) A plastic table or desk that contains no metal will be placed next to the mechanical process to perform metallic screening prior to feeding any material into the mechanical process.
- 2c) Metallic Screening
 - i) A team member shall place the envelopes on the plastic table or desk.
 - ii) The team member will use a strong metal detector tool to screen each envelope for metal objects to protect employee safety and company equipment.
- 2d) Mechanical Process Loading

- i) No medicine containers are removed from MailBack envelopes before destruction (and thus no medicines are removed from medicine containers before destruction).
- ii) Envelopes will then be loaded into a small container, no larger than 30 gallons capacity, prior to loading into the mechanical process.
- iii) Once the 30g container is full, it can be dumped into the chute of the mechanical process.
- iv) Alternately, a conveyor belt shall be placed next to the mechanical process to allow envelopes to be placed onto it for conveyance up to the chute above the mechanical process, where they will be dropped by conveyor belt into the mechanical process.
- v) Stericycle team members will monitor the end product material drum, the conveyor line, and monitor for fires. As the mechanical process is underway, if necessary, Stericycle team members will also use a manual agitator to mix the contents of the drum to ensure all product is in contact with the solvent. The end product of envelopes and their contents that go through the mechanical process is pea sized. Any medicine containers (whether containing drugs or not) that residents may have returned inside a MailBack envelope are also destroyed to a pea size.
- vi) The mechanical process shall be stopped if the accumulation drum fills past 9/10ths full.
- vii) Once mechanical process operations stop, the end product material drum contents are stirred to ensure that the solvent mixes with the pharmaceuticals and renders them 'non retrievable'.
- viii) Once the container is filled, mechanical process operations shall stop until the end product material drum is sealed and a replacement container is prepared, following the requirements in the site preparation section of this SOP.

2e) Post-Destruction Process

- i) Once all mechanical process activities have been completed for the shift, the remaining end product material drum shall be closed and sealed according to the container's closure specifications as detailed by the container manufacturer.
- ii) This container shall be marked with a numerical seal and noted on a log present in the area to ensure the container is not reopened.
- iii) After all mechanical process operations are complete, the team members working the mechanical process shall ensure the working area is cleaned up and tidy, so that the next shift operating the mechanical process finds everything in clean and working order.

Part 3 Post-Destruction Reporting

3a) Tracking

- i) Date of destruction is recorded for each envelope in an internal system and linked to its original location by linking the unique tracking number

Appendix K

A. Stericycle Penalty Record

Type	Date	Address	Regulatory Body/ Agency	Description of Alleged Violation	Fine Amount	Final Disposition
Transporter	2/16/2012	2850 100th Court NE Blaine, MN 55449	US Department of Transportation	Failing to retain record of training provided to a hazardous material employee.	None	Closed
Transporter	2/16/2012	2851 100th Court NE Blaine, MN 55449	US Department of Transportation	Failing to brace containers of hazardous materials to prevent relative motion between containers.	None	Closed
Transporter	2/16/2012	2852 100th Court NE Blaine, MN 55449	US Department of Transportation	Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving.	None	Closed

Appendix K

B. Stericycle, Inc., Indianapolis, Indiana Facility (“Stericycle Facility”) Penalty Record

Type	Date	Address	Regulatory Body/Agency	Description of Alleged Violation
Disposal Facility	6/23/2015	2670 Executive Drive, Suite A, Indianapolis, IN 46241-9901	Resource Conservation and Recovery Act	Violations or compliance issues were found.
Disposal Facility	6/26/2014	2670 Executive Drive, Suite A, Indianapolis, IN 46241-9901	Resource Conservation and Recovery Act	Violations or compliance issues were found.
Disposal Facility	3/26/2014	2670 Executive Drive, Suite A, Indianapolis, IN 46241-9901	Resource Conservation and Recovery Act	Violations or compliance issues were found.
Disposal Facility	6/28/2013	2670 Executive Drive, Suite A, Indianapolis, IN 46241-9901	Resource Conservation and Recovery Act	Violations or compliance issues were found.
Disposal Facility	12/11/2012	2670 Executive Drive, Suite A, Indianapolis, IN 46241-9901	Resource Conservation and Recovery Act	Violations or compliance issues were found.
Disposal Facility	4/23/2012	2670 Executive Drive, Suite A, Indianapolis, IN 46241-9901	Resource Conservation and Recovery Act	Violations or compliance issues were found.
Disposal Facility	4/21/2011	2670 Executive Drive, Suite A, Indianapolis, IN 46241-9901	Resource Conservation and Recovery Act	Violations or compliance issues were found.

Appendix K

C. Heritage Thermal Services – Ohio Penalty Record

Type of Action	Date	Address	Regulatory Body/Agency	Description of Alleged Violation	Fine Amount	Final Disposition
Director's Final Findings & Orders	4/2/2015	1250 Saint George Street, East Liverpool, Ohio, 43920	Ohio EPA DAPC and DMWM	Close the NOV's issued to HTS due to the 7/13/13 Incident: Dust Nuisance (DAPC) Unlawful disposal of hazardous waste and improper maintenance and operation of equipment (DMWM)	\$34,000	HTS is in discussions with Ohio EPA
Finding of Violation	3/25/2015	1250 Saint George Street, East Liverpool, Ohio, 43920	US EPA	HTS exceeded MACT and Title V OPLs on several occasions.	TBD	HTS is in discussions with US EPA
NOV	9/16/2014	1250 Saint George Street, East Liverpool, Ohio, 43920	DMWM	Violation of OAC 3745-55-75(b) Bulk waste container stored outside of secondary containment.	NA	Closed – RTC received in a letter dated December 8, 2014, September 16, 2014 letter acknowledged that issue had been corrected on date of inspection.
NOV	9/16/2014	1250 Saint George Street, East Liverpool, Ohio, 43920	DMWM	Violation of OAC 3745-54-15(c) Immediate action had not been taken to prevent further incident following discovery of equipment damage.	NA	Closed – RTC received in a letter dated December 8, 2014, September 16, 2014 letter acknowledged that issue had been corrected on date of inspection.
NOV	9/16/2014	1250 Saint George Street, East Liverpool, Ohio, 43920	DMWM	Violation of Permit Condition C.6(c) Spills not cleaned up in a timely manner.	NA	Closed – RTC received in a letter dated December 8, 2014, September 16, 2014 letter acknowledged that issue had been corrected on date of inspection.
NOV	10/2/2013	1250 Saint George Street, East Liverpool, Ohio, 43920	DMWM	Ash release on 7/13/13 was an unlawful Disposal of Hazardous Waste; and failure of proper Operation and Maintenance of equipment/facility	NA	HTS responded in a letter dated October 21, 2013. HTS met with OEPA on 9/22/14 to provide update. HTS provided written update and request for RTC in letter dated 10/17/14. HTS 2 nd request for RTC in letter dated 12/12/14. HTS 3 rd request for TRC in letter dated 2/3/2015. HTS has completed requirements for RTC and is actively pushing OEPA for TRC.
NOV	8/5/13	1250 Saint George Street, East Liverpool, Ohio, 43920	DAPC	Ash release determined to be a public nuisance in violation of OAC 3745-15-07	NA	HTS responded in a letter dated August 22, 2013. HTS met with OEPA on 9/22/14 to provide update. HTS provided written update and request for RTC in letter dated 10/17/14. HTS 2 nd request for RTC in letter dated 12/12/14. HTS 3 rd request for RTC in letter dated 2/3/2015. HTS has completed requirements of RTC and is actively pushing OEPA for RTC.

NOV	6/21/2013	1250 Saint George Street, East Liverpool, Ohio, 43920	OSHA	Violation of various standards – decontamination, improper storage of water reactives, not identifying hazards.	\$11,802	Closed – HTS settled this matter on 8/30/13. HTS and OSHA met for informal conference on 7/16/13. Agreement reached – citation 4 vacated, instances a and c for citation 3 vacated; rewording of citation 1 and 2. Penalty reduced to \$11,802.
NOV/RTC	1/9/2013	1250 Saint George Street, East Liverpool, Ohio, 43920	DMWM	Violation of Section F-5 following policy and procedures – no grounding of container that caught fire.	NA	Closed – NOV and RTC in the same letter (dated 1/7/13).
NOV	9/7/2012	1250 Saint George Street, East Liverpool, Ohio, 43920	OSHA	Violation of OSHA standards Training; permits; emergency response; general duty; guarding openings; confined space.	\$31,500 reduced to \$17,010	Closed – HTS settled this matter on 10/15/12. WTI and OSHA met for an informal conference on 9/27/12. WTI settled at the informal Settlement conference on 9/27/12.
NOV	8/6/2012	1250 Saint George Street, East Liverpool, Ohio, 43920	OSHA	Violation of various portions of the PSM standard – 29 CFR 1910.119	\$63,000	Closed – HTS settled this matter 6/13/14. WTI and OSHA met for an informal conference on 8/21/12. WTI expected to contest citation. Letter of Contest. Met with OSHA for Formal Settlement conference – no settlement reached. Case is set to go to AL Judge on 1/23/13. Final Agreement was signed 5/13/13 and official date is June 13, 2013.
NOV	6/12/2012	1250 Saint George Street, East Liverpool, Ohio, 43920	OSHA	Violation of OSHA standards Training; permits; emergency response; general duty; guarding openings; confined space.	\$21,420	Closed – HTS settled this matter on 4/11/13. WTI and OSHA met for an informal conference on 6/28/12. Informal settlement declined by WTI; Letter of Contest sent 7/6/12. WTI met at Formal Settlement hearing on 12/18/12 in effort to settle. HWTI formal settlement on 2/19/13. OSHRCT approved.
NOV	4/30/12	1250 Saint George Street, East Liverpool, Ohio, 43920	DMWM	Violation of Section F – Permittee ensure employees are protected by requiring use of PPE. Violation of Section H – WTI has training program to ensure employees are properly trained. Violation of OAC 3745-54-15 (A) (2) and (B)(4) – Prevent damage to human health through inspections and corrections.	NA	Closed – RTC was issued 8/10/12. WTI responded in a letter dated 5/22/12.
NOV	3/15/12	1250 Saint George Street, East Liverpool, Ohio, 43920	DMWM	Violation of permit condition B.1 – Design and operation (as spill not cleaned up) and permit condition B.5 General Inspection – hazardous waste collection container not properly labeled or closed (hopper in slag/ash area).	NA	Closed – RTC was issued 8/6/12. 3/30/12 email acknowledges WTI has met requirements for RTC. 4/17/12 WTI submits letter to get RTC.

NOV	12/6/11	1250 Saint George Street, East Liverpool, Ohio, 43920	DMWM	Violation of permit conditions B.1(e) and B.3(b) – incineration of inorganic metal bearing waste (40 CFR 268.3) (self-report).	NA	Closed – RTC was received in the NOV letter (12/6/11).
NOV	6/3/11	1250 Saint George Street, East Liverpool, Ohio, 43920	DAPC	WTI was above its short-term limit for NOx, SO ₂ , and THC.	NA	Closed – OEPA approved new averaging period. HTS is working with OEPA on modifying emission averaging time.
NOV	3/29/11	1250 Saint George Street, East Liverpool, Ohio, 43920	DHWM	Violation of permit conditions B.1(e) and B.3(b) – incineration of inorganic metal bearing waste (40 CFR 268.3) (self-report)	NA	Closed – RTC was received in the NOV letter (3/29/11)
NOV	2/15/11	1250 Saint George Street, East Liverpool, Ohio, 43920	DAPC	WTI was above its short-term limit for NOx and THC.	NA	Closed – OEPA approved new averaging period. HTS is working with OEPA on modifying emission averaging time.
Complaint	12/22/10	1250 Saint George Street, East Liverpool, Ohio, 43920	US EPA	WTI did not meet the HWC MACT emission standards for Mercury and Dioxin/Furans during the CPT (violation of the facility PTI and Title V permit).	\$92,500	Closed – This issue was resolved 10/6/11. WTI requested a hearing with US EPA to discuss in letter dated 1/26/11. Met with US EPA in March 2011; penalty was reduced with a SEP. SEP completion report submitted 10/6/11.
NOV	11/23/10	1250 Saint George Street, East Liverpool, Ohio, 43920	DAPC	WTI was above its short term limit for SO ₂ , NOx, and THC.	NA	Closed – OEPA approved new averaging period. HTS is working with OEPA on modifying emission averaging time.
NOV	8/3/10	1250 Saint George Street, East Liverpool, Ohio, 43920	DAPC	WTI was above its short-term limit for SO ₂ , NOx, opacity, and THC.	NA	Closed – OEPA approved new averaging period. HTS is working with OEPA on modifying emission averaging time
NOV	6/23/10	1250 Saint George Street, East Liverpool, Ohio, 43920	DAPC	WTI did not meet the HWC MACT emission standards for Mercury and Dioxin/Furans during the CPT (violation of the facility PTI and Title V permit).	NA	Closed – No response required.
FOV	6/18/10	1250 Saint George Street, East Liverpool, Ohio, 43920	US EPA	WTI did not meet the HWC MACT emission standards for Mercury and Dioxin/Furans during the CPT (violation of the facility PTI and Title V permit).	See 12/22/10 entry	Closed – This issue was resolved 10/6/11.
NOV	6/14/10	1250 Saint George Street, East Liverpool, Ohio, 43920	DAPC	WTI was above its short-term limit for SO ₂ , NOx, and THC.	NA	Closed – OEPA approved new averaging period. HTS is working with OEPA on modifying emission averaging time.

Appendix K

D. Clean Harbors Aragonite – Penalty Record

COMPLIANCE HISTORY for the
Clean Harbors Aragonite, LLC
facility
(formerly Safety-Kleen (Aragonite), Inc.,
Laidlaw Environmental Services (Aragonite), Inc.,
and Aptus, Inc.)

Clean Harbors-Owner

ACTION: **NOTICE OF VIOLATION** issued April 17, 2014

ISSUES: Recording inaccurate times when the carbon adsorber is in use.
Failing to submit reports of emergency vent openings and baghouse bypasses within seven days.
Accepting and managing water reactive wastes.
Failing to document the waste characterization procedure for each waste.
Failing to properly characterize “waste that inhibits analysis.”
Grouping wastes together that are not of the same waste type for sampling and determination of incineration parameters.
Failing to note deficiencies on the inspection logs, failing to generate and reference work orders, failing to conduct some of the daily and weekly inspections, and failing to document some of the inspections.
Failing to provide all of the required training.
Failing to submit a report of a fire within fifteen days.
Failing to note manifest discrepancies on the manifest, failing to attempt to reconcile a manifest discrepancy, and failing to submit a letter describing the discrepancy and attempts to reconcile it.
Failing to document when the reject determination was made for materials to be rejected, failing to preserve the date the reject determination was made, failing to identify wastes in reject status on the *Drum Reject Report*, storing rejected wastes in Building E-3, failing to update the date of the waste tracking activity code when a rejected waste is shipped off-site, failing to capture wastes that are initially rejected, but later accepted, on the *Drum Reject Report*, and failing make the determination of acceptance within 60 days of receipt for wastes that are initially rejected and later accepted.
Storing incoming vans of containers in areas other than east of the container storage buildings.
Failing to copy and file the tracking history and other information prior to untracking wastes in the waste tracking system.
Failing to maintain a database of all required equipment, failing to maintain drawings that show the approximate location of each piece of equipment, and failing to mark all of the equipment.
Failing to maintain a history of the movement of each container, failing to track wastes in real time so that their location is known at any time, and failing to notify the Director within 30 days of making changes to the waste tracking system for containers that have been lost.
Storing cyanide-bearing wastes in Building E-2, and storing oxidizers in Building E-6.
Storing compressed gas cylinders in Building E-5 for more than 24 hours.
Placing incompatible waste or materials in the same container, and failing to perform compatibility testing prior to comingling any liquids or sludges.

Failing to unload transport vehicles within ten days of being received.
 Failing to stack containers neatly, wrapped, or both, to provide stability.
 Failing to automatically shut down the vacuum pump on the robberoller when the LEL of the combined dilution air and vacuum pump vent reaches 60%.
 Placing wastes with a pH of greater than 12.5 into tank T-324.
 Filling the small sludge storage tank above the compliance limit.
 Failing to maintain the tank farm secondary containment systems free of cracks and gaps.
 Failing to annually monitor the positive pressure sections of the vent system.
 Failing to replace the carbon in the carbon adsorber after 1,066 hours of use.
 Failing to seal the crane bay man door during backup operations.
 Failing to calibrate monitoring instruments.
 Failing to enter the correct DOT information on the manifest for a rejected hazardous waste.
 Failing to obtain the signature and date on the manifest from the transporter of a rejected waste, failing to sign as the designated facility on the manifest for the return shipment of rejected waste, and failing to send a copy of the manifest to the facility that returned the rejected waste to the generator within 30 days of delivery.
 Failing to submit an Exception Report when it has not received a signed copy of the manifest for rejected waste within 45 days.
 Combusting hazardous wastes with waste codes prohibited from combustion.

RESOLUTION:

pending

Clean Harbors-Owner

ACTION:

NOTICE OF VIOLATION issued June 17, 2013

ISSUES:

Collecting samples that were not representative of the waste being sampled and not obtained in accordance with required sampling procedures.
 Failing to clean up spilled material.
 Failing to notify the Director of an emergency vent opening and baghouse bypass; and failing to submit reports of vent openings within seven days.
 Failing to follow the Standard Operating Procedures for the cyanide and sulfide screens.
 Failing to document the waste characterization procedure for each waste.
 Failing to have an inventory list for each labpack; and by failing to determine the incineration parameters from the lab pack inventory sheets.
 Failing to properly characterize “waste that inhibits analysis.”
 Failing to properly characterize “debris.”
 Failing to generate work orders for deficiencies found on inspections; failing to document repairs through the work order system; failing to properly track work completed on work orders; and failing to inspect and/or document inspections.
 Failing to provide all of the required training.
 Having fire doors that were blocked and fusible links that were compromised.
 Failing to submit a report to the Director for a fire near the front wall of the kiln.
 Failing to note manifest discrepancies on the manifest, failing to attempt to reconcile a manifest discrepancy with the generator or transporter, and failing to notify the Director of the unmanifested waste or discrepancy and attempts to reconcile it.
 Failing to maintain the berms in the container storage area in good repair; and failing to maintain the epoxy coating on the container storage containment system floor.
 Holding rejected wastes for longer than 60 days, failing to properly document that waste that was initially rejected and later accepted was done so within 60 days of receipt of the

waste; failing to document rejected wastes in the waste tracking system and when the rejection determination was made; and failing to properly label containers of rejected wastes.

Failing to maintain a history of the movement of each container from the time it is placed into the container management areas until it is either incinerated or manifested offsite, and failing to track all wastes in real time so that their location is known at any time.

Holding infectious wastes on site longer than seven days without refrigeration.

Failing to maintain the level in tank T-312 at or below the compliance limit.

Failing to take corrective actions for oxygen concentrations above five percent in the hydrocarbon vent system; and failing to document the causes of the elevated oxygen concentrations and the corrective actions taken.

Failing to annually calibrate the bulk solids vent flow switch.

Accumulating hazardous wastes in containers for longer than 90 days; failing to mark each container with the date upon which each period of accumulation began, failing to mark each container with the words "Hazardous Waste," failing to maintain containers closed except when it is necessary to add or remove waste, and failing to transfer hazardous waste from a container that begins to leak to a container that is in good condition.

RESOLUTION: A **STIPULATION AND CONSENT ORDER** was approved by the Utah Solid and Hazardous Waste Control Board on November 13, 2014. It includes a penalty of \$71,155.00.

Clean Harbors-Owner

ACTION: **NOTICE OF VIOLATION** issued April 16, 2012

ISSUES: Failing to maintain and operate instruments to ensure measurements taken are accurate.
Failing to follow the Standard Operating Procedure for Physical Description of Wastes.
Failing to document the waste characterization procedure for each waste.
Failing to sample and analyze "routine wastes."
Failing to properly characterize "waste that inhibits analysis."
Failing to note deficiencies on the inspection logs, failing to properly complete work orders, failing to inspect and/or document inspections, and failing to report problems that will take longer than 72 hours to remedy.
Failing to provide all of the required training.
Failing to report a fire on the kiln front wall.
Failing to note significant manifest discrepancies on the manifest, failing to properly cross reference manifests for loads of rejected wastes, failing to resolve manifest discrepancies with the generator, and failing to notify if the discrepancy is not resolved within 15 days.
Holding rejected wastes for longer than 60 days, and failing to properly document rejected wastes in the waste tracking system.
Failing to record the location of each container and to maintain a history of the movement of each container from the time it is placed into the container management areas until it is either incinerated or manifested offsite, and failing to track all wastes in real time so that their location is known at any time.
Failing to record the signature of the person performing instrument calibrations.
Failing to mark each container with the date upon which each period of accumulation began, failing to mark each container with the words "Hazardous Waste," failing to maintain containers closed except when it is necessary to add or remove waste, and failing to

transfer hazardous waste from a container that begins to leak to a container that is in good condition.

RESOLUTION: A **STIPULATION AND CONSENT ORDER** was signed on May 2, 2013. It includes a penalty of \$85,017.00.

Clean Harbors-Owner

ACTION: **NOTICE OF VIOLATION** issued June 29, 2010

ISSUES: Accepting and managing pyrophoric wastes at the facility.
Failing to use the same waste analysis procedures for wastes generated on site by Aragonite as wastes accepted from off-site sources.
Failing to check that the warning signs on the perimeter fence are legible, failing to check that the temperature in the refrigerated trailers is less than or equal to 40°F, failing to complete an annual inspection of the closed vent system, failing to complete an annual inspection of the carbon adsorption vessels, failing to include instruments to be checked on a daily basis; failing to have the supervisor sign off that the instrument is in good working order, and failing to monitor the hydrocarbon vent system carbon canisters.
Failing to conduct the Material Handler "Quals" and to document them in the individual training records.
Failing to note significant discrepancies on the manifest, failing to copy the manifest tracking number from the old manifest to the *Special Handling and Additional Information Block* of the new manifest and indicate that the shipment is a rejected waste from the previous shipment when a waste is rejected, and failing to copy the manifest tracking number from the new manifest to the manifest reference line in the *Discrepancy Block* of the old manifest when a waste is rejected.
Failing to measure the temperature before and after combining representative samples of the wastes to be mixed when conducting the compatibility test.
Failing to maintain a database of all required equipment, failing to maintain drawings that show the approximate location of each piece of equipment, and failing to mark all equipment with a tag containing a unique equipment identification number.
Storing wastes with a flash point less than or equal to 140°F in a bulk solids tank.
Failing to notify the Executive Secretary of a Class 1 modification and/or failing to submit a modification request to the Executive Secretary prior to implementing a Class 2 or a Class 3 modification.
Failing to annually measure the VOC concentrations in the closed vent system, failing to annually monitor the duct work section between the vacuum pump dilution air fan and the combustion air plenum, and failing to maintain the Natural Draft Openings allowed during normal operations.
Failing to maintain containers closed except when it is necessary to add or remove waste.
Storing hazardous wastes restricted from land disposal for longer than one year.

RESOLUTION: A **STIPULATION AND CONSENT ORDER** was signed on September 26, 2011. It includes a penalty of \$78,048.00.

Clean Harbors-Owner

ACTION: **NOTICE OF VIOLATION and COMPLIANCE ORDER** issued March 3, 2008

ISSUES: Failing to operate the waste management areas in a manner that minimizes the possibility of fires and releases of hazardous waste constituents; failing to investigate and determine

the causes of the incidents; and failing to implement corrective measures to prevent future occurrences.

Accepting and managing pyrophoric wastes at the facility.

Failing to clearly document the waste characterization procedure from the Waste Analysis Plan which applies to each waste stream accepted at the facility.

Failing to inspect, sample, and analyze “routine wastes” and failing to determine the incineration chemistry from analyses of the samples.

Failing to ensure that an inventory list accompany each lab pack, and accepting lab packs for storage and/or treatment before any load discrepancies have been adequately resolved.

Failing to ensure the generator supply a picture or a detailed written description of the waste stream for “wastes that inhibits analysis”; failing to inspect the contents of each container or each bulk load for physical appearance; failing to provide a detailed written description to waste acceptance personnel so that they can easily determine if the waste matches the profile; failing to estimate the percentages of each type of material in the waste; failing to use a matrix, that lists the various materials and the corresponding incineration parameters for each of these materials, along with the percentages of each type of material, to develop an overall estimate of the incineration parameters for the waste; and failing to collect and analyze a representative sample of the material in containers that contain more than four ounces of a material that could be analyzed to determine appropriate management and storage of the waste.

Failing to monitor all incoming waste shipments for radioactivity; and failing to conduct daily calibration checks; and failing to take and record three measurements of each sample; and failing to take and record the background reading each sampling day prior to each sample event.

Failing to conduct the ignitability screen and/or failing to heat samples to 140°F when conducting the ignitability screen.

Determining corrosivity for waste management decisions using pH paper, and failing to determine accurate pH measurements of incoming wastes.

Failing to obtain the proper laboratory certification for analyzing wastes at the facility.

Failing to conduct weekly inspections of the LEL and oxygen meters to ensure that the instruments are operable.

Failing to clear the cylinder storage area of vegetation.

Failing to maintain documentation of training; failing to maintain a current organization chart which specifies the names of the people that fill the job titles in the Personnel Training Plan; and failing to provide Training Program Descriptions which specify the training requirements for a person to be able to fill specific duty areas.

Blocking fire doors so that they could not completely close automatically in a fire emergency.

Failing to clean up spill areas.

Failing to submit a written report to the Executive Secretary within 15 days after fires and discharges in areas where waste management occurs.

Recording negative results in the lab notebook for tests that were not being performed.

Storing wastes in areas prohibited from storage; and failing to maintain the required aisle space.

Failing to maintain the LEL/O₂ monitors/alarms in the decant and repack rooms in Building E4 in good repair.

Holding rejected wastes on site for longer than 30 days; failing to specify the location of all rejected wastes in the computerized waste tracking system; and failing to clearly show that the material is to be rejected and when this determination was made.

Failing to properly mark wastes which have been accepted; moving containers from the receiving and holding areas to the storage or processing areas before the waste has been accepted; storing wastes which have not yet been accepted in areas not designated for such storage; and storing wastes which have not yet been accepted for longer than ten days in Row A of Buildings E2, E3, E6, and E7.

Identifying containers which have not been repacked or consolidated as “REPACK” or “CONS.”

Failing to affix a barcode label to each container.

Failing to maintain a database of all required equipment; failing to maintain drawings that show the approximate location of each piece of equipment; and failing to mark all equipment with a tag containing a unique equipment identification number.

Storing liquids with a flash point of less than or equal to 140°F in container management areas other than Buildings E6 and E7.

Storing cyanide or sulfide bearing wastes and oxidizers in container management areas other than the bays in Buildings E-1 and E-5; and storing potentially incompatible wastes together in the container management areas.

Failing to transfer the hazardous waste from a container that is not in good condition or begins to leak, to an acceptable container as soon as possible.

Failing to sample containers under fume exhausters in Building E5.

Failing to mark cylinders that are moved to the cylinder storage area prior to acceptance with the document and item number; and failing to clearly identify the rack as having cylinders that are not yet accepted.

Failing to record the location of each container and to maintain a history of the movement of each container from the time it is placed into the container management areas until it is either incinerated or manifested offsite; failing to update the waste tracking database by no later than the following business day when bulk materials are accepted and unloaded, and within two business days each time a transfer is made; and failing to track all wastes in real time so that their location is known at any time.

Failing to stack containers neatly and in a manner that will not cause them to fall or leak; stacking containers more than one pallet high in the receiving and holding areas of Building E5; and failing to store containers on pallets.

Failing to store infectious waste sharps in leak-proof, rigid, puncture-resistant containers which are taped closed or tightly lidded to preclude loss of contents.

Failing to label containers of infectious waste that are not red or orange with the international biohazard sign and an appropriate biohazard label.

Failing to store infectious waste at or below 40°F when it was on site for longer than seven days.

Failing to incinerate infectious waste within 30 days after collection from the generator.

Failing to ground containers during decant operations.

Failing to provide an interlock to automatically shut off the vacuum pump that decants a container to a direct burn tanker when the LEL of the combined dilution air and vacuum pump vent reaches 60% LEL.

Failing to place drums inside the drum direct burn glove box and seal and vent the glove box prior to opening the drums or feeding to the kiln.

Failing to maintain a vacuum in the drum pumping station glove box; and failing to place tubes supplying nitrogen in the opening of containers of flammable liquid.

Failing to ground containers holding flammable liquids at the drum pumping station prior to and while waste is being fed to the kiln.

Storing wastes with a flash point less than or equal to 140°F in the bulk solids tanks; and failing to measure the Lower Explosive Limit of wastes placed in the bulk solids tanks.

Failing to maintain the level of the blend liquids Tanks T-303 and T-312 below the compliance limit.

Failing to document the cause of the elevated oxygen concentrations in the hydrocarbon vent system; and failing to document the corrective actions taken.

Failing to annually test to demonstrate that the bulk solids building meets the criteria for a permanent total enclosure; and failing to annually measure the required minimum flow during backup operation.

Failing to maintain the flow of combustion air above 12,000 acfm when the vacuum pump/dilution air fan are operating.

Exceeding the maximum permitted feed rates of metals to the incinerator.

Failing to record and preserve the history of containers before they were “untracked” in the waste tracking system.

Accumulating hazardous waste in containers for longer than 90 days; failing to mark each container with the date upon which each period of accumulation began; failing to mark each container with the words “Hazardous Waste;” failing to maintain containers closed except when it is necessary to add or remove waste; and failing to transfer hazardous waste from a container that begins to leak to a container that is in good condition or manage the waste in some other way to remedy the leak.

RESOLUTION: A **STIPULATION AND CONSENT ORDER** was signed on December 16, 2009. It includes a penalty of \$519,697.00.

Clean Harbors-Owner

ACTION: **NOTICE OF VIOLATION and COMPLIANCE ORDER** issued December 15, 2006

ISSUES: Failing to unload transport vehicles carrying containers within ten days of being received at the facility

Failing to record the location and movement history of each container placed in the container storage areas, and track these wastes in real time so that their location is known at any time

Failing to record and preserve the history of a container before that container is “untracked” in the waste tracking system

Placing incompatible wastes or materials in the same container

Failing to flush the drum pumping system before pumping waste that was not compatible with the last waste pumped

Placing reactive cyanides in tank T-404B

Improperly labeling and dating containers, having open containers, and accumulating wastes in containers that were leaking

Holding rejected wastes on site for longer than 30 days, failing to specify the location of all rejected wastes in the waste tracking system, and failing to document when a waste was determined to be rejected

Failing to place barcode labels on each container

Failing to attempt to reconcile a manifest discrepancy with the generator and failing to notify the Executive Secretary when the discrepancy was not resolved within 15 days

Failing to store infectious waste at or below 40°F when it was onsite for longer than seven days

- Failing to incinerate infectious waste within 30 days after collection from the generator
- Failing to properly code containers of infectious waste
- Conducting the radioactivity screen with the sample bottle closed and conducting the ignitability screen without heating the sample to 140°F
- Failing to provide an automatic interlock to shut off the vacuum pump that decants a container to a direct burn tanker
- Failing to submit a written report to the Executive Secretary within 15 days after the explosion in the drum pump station
- Failing to prepare and submit a complete biennial report by March 1, 2006
- Failing to close the shredder area clean up door, and failing to close and seal the crane bay man door during backup operations
- Failing to sample containers under fume exhausters in Building E5
- Failing to mark all equipment with a tag containing a unique equipment identification number
- Failing to document inspections of the emergency showers and eyewashes in the drive through direct burn station and the truck unloading building
- Failing to maintain emergency equipment as necessary to assure its proper operation in time of emergency

RESOLUTION: A **STIPULATION AND CONSENT ORDER** was signed on October 5, 2007. It includes a penalty of \$147,389.00.

Clean Harbors-Owner

ACTION: **NOTICE OF VIOLATION and COMPLIANCE ORDER** issued December 8, 2005

ISSUES:

- Failing to record and preserve the history of a container before that container is “untracked” in the waste tracking system
- Holding rejected wastes on site for longer than 30 days, by failing to properly identify and specify the location of rejected wastes in the waste tracking system; and by failing to document when a waste was determined to be rejected
- Improperly labeling and dating containers, and having open containers
- Failing to ensure that containers are stacked neatly and in a manner that will not cause them to fall or leak
- Failing to record the location and movement history of each container placed in the container storage areas, and track these wastes in real time so that their location is known at any time
- Failing to place the required warning signs on the infectious waste storage unit
- Failing to store infectious waste at or below 40°F when it is on-site for longer than seven days
- Failing to incinerate infectious waste within 30 days after collection from the generator
- Failing to properly code containers infectious waste
- Failing to use the debris matrix for characterization of debris for incineration parameters
- Failing to factor in specific information when characterizing certain wastes for incineration parameters; and by failing to document how the incineration parameters were determined
- Failing to clearly document the waste characterization procedure from the Waste Analysis Plan which applies to each waste stream accepted at the facility
- Failing to prepare laboratory quality assurance reports as required
- Failing to document the laboratory TCLP room temperature
- Failing to place a unique barcode label on each container
- Storing wastes which have not yet been accepted at the facility in an area not designated for

such storage
Failing to vent the bulk solids building, shredder, and small sludge tank to the carbon adsorption system during backup operations
Failing to maintain a database of all required equipment, failing to maintain drawings that show the approximate location of each piece of equipment, and failing to mark all equipment with a tag containing a unique equipment identification number
Failing to maintain emergency equipment as necessary to assure its proper operation in time of emergency
Failing to maintain a firebreak around the facility, and by failing to maintain the emergency evacuation exits on the south side of the facility
Failing to maintain the required signs on the perimeter fence
Filling the small sludge tank above the compliance level

RESOLUTION: A **STIPULATION AND CONSENT ORDER** was signed on October 18, 2006. It includes a penalty of \$37,293.00.

Clean Harbors-Owner

ACTION: **NOTICE OF VIOLATION and COMPLIANCE ORDER** issued February 4, 2005
ISSUES: Placing incompatible waste or other material in the same container
Failing to unload transport vehicles carrying containers within ten days of being received at the facility
Failing to attempt to reconcile a manifest discrepancy with the generator and failing to notify the Executive Secretary when the discrepancy was not resolved within 15 days
Holding rejected wastes on site for longer than 30 days, and failing to properly identify waste to be rejected in the waste tracking system
Storing hazardous wastes restricted from land disposal for more than one year
Storing compressed gas cylinders in areas not permitted for such storage
Failing to secure compressed gas cylinders to prevent falling, and failing to use appropriate measures to protect compressed gas cylinder valves from physical damage
Accumulating hazardous waste in containers for longer than 90 days, improperly labeling and dating containers, having open containers, and failing to accumulate hazardous waste in containers
Failing to ensure that containers are stacked neatly and in a manner that will not cause them to fall or leak and by exceeding the stacking height limitations
Failing to record the location and movement history of each container placed in the container storage areas, and track these wastes in real time so that their location is known at any time
Storing wastes in areas prohibited from storage in the permit
Failing to store infectious waste at or below 40°F when it is on-site for longer than seven days
Failing to ensure that infectious waste is contained in containers that are securely sealed to prevent leakage of the waste during storage and handling
Failing to use the information from the waste profile and the Infectious Waste Matrix for characterization of infectious waste for incineration parameters
Failing to clearly document the waste characterization procedure from the Waste Analysis Plan which applies to each waste stream accepted at the facility
Failing to have inventory sheets for lab packs accepted at the facility
Failing to place a unique barcode label on each container and appropriately marking

- containers which have been accepted
- Storing wastes which have not yet been accepted at the facility in an area not designated for such storage
- Failing to indicate the date waste was first placed into temporary storage and storing wastes for longer than 10 days in the temporary storage areas
- Failing to clearly mark or label wastes manifested to another facility as transfer wastes
- Failing to annually monitor the sections of the closed vent system operated under positive pressure
- Failing to maintain a database of all required equipment, failing to maintain drawings that show the approximate location of each piece of equipment, and failing to mark all equipment with a tag containing a unique equipment identification number
- Blocking a fire door so that it could not completely close automatically in a fire emergency
- Failing to maintain emergency equipment as necessary to assure its proper operation in time of emergency
- Failing to provide an interlock to automatically shut off the robberoller vacuum pump when the vent reaches 60% LEL
- Failing to maintain and operate the robberoller vent in a manner that minimizes the possibility of a fire or explosion
- Failing to minimize the possibility of fires in the drum dumping system
- Filling the small sludge tank above the compliance level

RESOLUTION: A **STIPULATION AND CONSENT ORDER** was signed on September 29, 2005. It includes a penalty of \$114,912.00.

Clean Harbors-Owner

- ACTION: **NOTICE OF VIOLATION and COMPLIANCE ORDER** issued March 3, 2004
- ISSUES:
- Exceeding the mercury emission standard
 - Failing to attempt to reconcile a manifest discrepancy with the generator and failing to notify the Executive Secretary when the discrepancy was not resolved within 15 days
 - Holding rejected wastes on site for longer than 30 days
 - Failing to have inventory sheets for lab packs accepted at the facility
 - Storing flammable liquids in building E-2
 - Failing to transfer hazardous waste from a container that is leaking to a container that is in good condition or manage the waste in some other way to remedy the leak
 - Failing to include the name of the individual who packaged the containers and provided the certifications of the contents of containers of infectious waste
 - Placing incompatible waste in tank T-404B
 - Failing to record the location and movement history of each container placed in the container storage areas, and track these wastes in real time so that their location is known at any time
 - Incinerating a drum of arsenic trioxide
 - Blocking a fire door so that it could not close automatically in a fire emergency
 - Having open containers more than three feet from the ventilation hood
- RESOLUTION: **STIPULATION AND CONSENT ORDER** signed on April 4, 2005. It includes a penalty of \$21,536.00.

Clean Harbors-Owner

ACTION: **NOTICE OF VIOLATION** issued March 31, 2003
ISSUES: Placing reactive sulfides into tank T-308
Failing to record in the PI system when the plant was on waste
Failing to record the location and movement history of each container accepted in the container storage areas, and track these wastes in real time so that their location is known at any time; and failing to update the waste tracking system within two business days of making a transfer between tanks
Exceeding the direct burn feed rate limit
Accepting water reactive wastes
RESOLUTION: **STIPULATION AND CONSENT ORDER** signed November 4, 2003. It includes a penalty of \$2,536.00.

Safety-Kleen-Owner

ACTION: **NOTICE OF VIOLATION** issued March 26, 2002
ISSUES: Filling the small sludge tank above the compliance level
Failing to ensure that wastes to be rejected do not remain on-site for more than 30 days
Failing to record the location of each container accepted in the container storage areas, and track these wastes in real time so that their location is known at any time
Exceeding the sludge feed rate limit
RESOLUTION: **STIPULATION AND CONSENT ORDER** signed September 12, 2002. It includes a penalty of \$5,900.00.

Safety-Kleen-Owner

ACTION: **NOTICE OF VIOLATION** issued June 1, 2001
ISSUES: Exceeding the permitted feed rate of cadmium to the incinerator
Storing used oil fuel (VFS Distillate) from the Safety-Kleen East Chicago facility in the fuel oil tank and burning it in the incinerator when the incinerator did not meet all of the operating conditions for burning hazardous waste
Failing to record the location of each container accepted in the container storage areas, and track these wastes in real time so that their location is known at any time
Accepting pyrophoric wastes
Placing incompatible wastes or materials in the same container and failing to document any evaluation of the compatibility of the absorbent with the liquid
Failing to immediately submit to the Executive Secretary a letter describing a manifest discrepancy which was not resolved within 15 days after receiving the waste, and describing any attempts to reconcile the discrepancy
Overfilling one of the direct burn vessels
Filling the small sludge tank to overflowing
Failing to limit the heat content of containers fed to the incinerator to 4.76 MMBtu
Failing to retain the data recorded by the PI archiving system for at least three years
Failing to maintain systems to automatically cut off hazardous waste feed to the incinerator at a pH of less than 6.2 in the second stage packed tower effluent
RESOLUTION: **STIPULATION AND CONSENT ORDER** signed May 9, 2002. It includes a penalty of \$53,326.00. Since the violations occurred both prior to and after Safety-Kleen filing for

Chapter 11 bankruptcy protection, the penalty is divided into two parts. A penalty \$5,814 for the post-petition violations will be paid within 60 days of entry into the Consent Order. A penalty of \$47,512 for the pre-petition violations will be resolved through the bankruptcy court when Safety-Kleen emerges from bankruptcy.

Safety-Kleen-Owner

ACTION: **NOTICE OF VIOLATION and ORDER FOR COMPLIANCE** issued August 4, 2000
ISSUES: Using a bond to provide financial assurance for closure which exceeded the underwriting limitations of the surety issuing the bond without the necessary reinsurance agreements in place
Failing to re-establish other financial assurance for closure within the 60-day period after Frontier Insurance Company was no longer considered an acceptable surety
RESOLUTION: On August 25, 2000, Safety-Kleen entered into a Consent Agreement with EPA which allows an extended time frame for replacing the necessary financial assurance for closure. The state of Utah is a participating state in this Consent Agreement. The initial deadline for replacing financial assurance for closure was December 15, 2000, but was extended to February 28, 2001. The deadline for replacing financial assurance for closure was extended further by EPA to April 30, 2001. This deadline was extended again by EPA to September 30, 2001. Due to the events of September 11, 2001, the deadline was again extended by EPA to October 18, 2001. The deadline was again extended by EPA to November 30, 2001. Compliant financial assurance was later obtained and the issue resolved as of January 14, 2002.

Safety-Kleen-Owner

ACTION: **NOTICE OF VIOLATION** issued March 1, 1999
ISSUES: Placing waste into a tank which was not nitrogen blanketed
Exceeding the sludge feed rate limit and failing to accurately monitor and record the sludge feed rate
Failing to record the location of each container accepted in the container storage areas, and each bulk waste managed at the facility, and track these wastes in real time so that their location is known at any time
Failing to maintain systems to automatically cut off hazardous waste feed to the incinerator at the specified setpoints in the first stage packed tower liquid feed and the second stage packed tower effluent and by failing to correct any malfunctions of the automatic waste feed cut-off systems before restarting the incinerator
Making changes to the facility without following the specified procedures for modifying the permit.
Failing to have a test plan that was submitted to the Executive Secretary signed and certified as required
Failing to retain a copy of a manifest at the facility for at least three years
Failing to analyze the slag for methanol daily until analyses showed the treatment standards had been achieved for seven consecutive days after methanol was detected at a level above the treatment standards

Entering the wrong generator name, address, and phone number on manifests accompanying wastes shipped by Safety-Kleen (Aragonite), Inc. for off-site treatment, storage, or disposal

Failing to submit a certificate of hazardous waste liability insurance prior to the date of the policy expiration

Failing to maintain documentation to demonstrate that a batch of lab packs was approved

Failing to inform the generator in writing that they have the appropriate permits for, and will accept, the waste the generator is shipping when receiving hazardous waste from an off-site source

Failing to resolve discrepancies prior to accepting wastes and/or by failing to clearly document the resolution of discrepancies in the operating record

Exceeding the maximum stacking height of containers per pallet; failing to wrap or otherwise secure the containers to provide stability; and failing to place a barcode label on each container so that they could be tracked in the plant wide database

RESOLUTION: **STIPULATION AND CONSENT ORDER** signed January 7, 2000. It includes a penalty of \$21,710.00.

[Laidlaw Environmental Services- Owner](#)

ACTION: **NOTICE OF VIOLATION** issued December 4, 1997

ISSUES: Failing to operate the facility to minimize the possibility of a fire or unplanned discharge of hazardous waste constituents into the air which could threaten the environment or human health

Failing to adjust the closure cost estimate for inflation and submit a copy of that adjusted closure cost estimate to the Executive Secretary within the required time frames, and by failing to increase the amount of the letter of credit or obtain other financial assurance whenever the current closure cost estimate increases to an amount greater than the amount of the letter of credit

Exceeding the sludge feed rate limit

Failing to record the location of each container accepted in the container storage areas, and each bulk waste managed at the facility, and track these wastes in real time

Failing to maintain systems to automatically cut off hazardous waste feed to the incinerator at the specified setpoints (and associated delays if applicable) for afterburner chamber pressure, first stage scrubber feed pH, second stage scrubber feed pH, second stage scrubber effluent pH, afterburner oxygen concentration, spray dryer temperature, blend liquid feed rates, and aqueous feed rates

Managing containers of infectious waste that were not colored or labeled as required; storing infectious waste longer than seven days without refrigeration; and failing to treat or dispose of infectious waste within 30 days after collection from the generator

Failing to notify all persons on the facility mailing list for various modifications and a temporary authorization request within the required time frames; and by failing to notify the Executive Secretary concerning a modification within seven calendar days after the change was put into effect

Failing to document through a work order the repairs made to a malfunctioning level transmitter on a hazardous waste storage tank

Failing to monitor the fumes in the carbon canister system at the required frequency

Storing hazardous waste from a hazardous waste storage tank tanker trucks in areas not authorized in the permit

Failing to place all containers in the repack workstations into storage each day by the end of each shift

Failing to annually update a waste stream profile and failing to complete all of the required waste acceptance procedures prior to accepting wastes

Failing to verify the contents of lab packs by unpacking them and comparing the contents to the load inventory sheets

Failing to transfer the hazardous waste from a container which is not in good condition or begins to leak to a container that is in good condition, and by handling and/or storing containers of hazardous waste in a manner which may cause them to leak

Failing to label or mark each container accumulating hazardous waste with the words "Hazardous Waste," failing to mark each container with the date upon which each period of accumulation began; failing to maintain containers holding hazardous waste closed except when it is necessary to add or remove waste; and accumulating hazardous waste for longer than 90 days in an area without a permit

Disposing of hazardous waste without a permit

Failing to maintain a current organization chart which specifies by name which person fills each job title listed in the Personnel Training Plan

RESOLUTION: **STIPULATION AND CONSENT ORDER** signed December 4, 1998. It includes a penalty of \$58,385.

[Rollins Environmental Services, Inc.-Owner](#)

ACTION: **NOTICE OF VIOLATION** issued December 11, 1996

ISSUES: Failing to operate the facility to minimize the possibility of a fire or unplanned discharge of hazardous waste constituents into the air which could threaten the environment or human health

Failing to record the location of each container in the container storage areas and track these wastes in real time

Failing to conduct and to document all of the required inspections; failing to inspect for all of the types of problems required; failing to provide acceptable criteria in the detailed written instructions for conducting the inspections; and failing to identify corrective actions performed when items were noted to be unacceptable

Failing to monitor the fumes in the carbon canister system at the required frequency

Failing to inform the generator in writing that they have the appropriate permits for, and will accept, the waste the generator is shipping when receiving hazardous waste from an off-site source

Storing hazardous waste in an unpermitted area east of the bulk solids tanks

Failing to unload a transport vehicle within ten days following arrival at the site

Failing to maintain a firebreak around the entire facility and to maintain an emergency evacuation route for the facility through the east gate on the south fence

Failing to maintain the level of tank T-312 at or below the compliance limit and for filling the tank to overflowing

Accepting a prohibited waste (dry picric acid, a D.O.T. Division 1.1 explosive) and treating it without a permit; also, accepting trinitrobenzene sulfonic acid (a D.O.T. Division 1.1 explosive)

Storing containers that have not been bar coded/accepted in a temporary storage area for longer than ten days

Failing to sample containers under fume exhausters in buildings E-1 and E-5

Managing containers of infectious waste that were not colored or labeled as required
Failing to compare the actual load samples to the profile samples prior to accepting a load of waste
Failing to identify the associated TC waste codes for a waste stream
Failing to collect and analyze representative samples from waste streams prior to approving the waste streams for storage and/or treatment at the facility
Failing to label or mark each container accumulating hazardous waste with the words "Hazardous Waste," and by accumulating hazardous waste for longer than 90 days in an area without a permit

RESOLUTION: **STIPULATION AND CONSENT ORDER** signed October 7, 1997. It includes a penalty of \$33,811.

[Rollins Environmental Services, Inc.-Owner](#)

ACTION: **NOTICE OF VIOLATION** issued September 18, 1995
ISSUES: Failing to maintain systems to automatically cut off hazardous waste feed to the incinerator at a pH of less than 6.2 in the first stage packed tower liquid feed and at a carbon monoxide rolling average concentration of greater than 100 ppm
Accepting wastes that do not conform with the manifest and failing to draw a sample from as deep a cross section as possible at each location on bulk solids loads
Failing to notify the Executive Secretary and submit, within the required time frames, a proposed time schedule for correcting a leak from the sludge tank system
Failing to maintain a minimum of 2.5 feet of aisle space in the drum storage area
Canceling or terminating the liability insurance without providing prior written notice to the Board within the required time frames
Installing and using the one-inch stainless steel tubing from the aqueous waste feed line (header D) to the repack room in building E-4 without first obtaining authorization from the Executive Secretary of the Board through the permit modification process
Failing to notify the Executive Secretary, within the required time frames, for the March 28, 1995 spill of hazardous waste from the C header to the ground near the carbon canister system, west of the tank farm
Failing to maintain records to document that the applicable training has been given to each individual
Failing to manage liquid removed from sump SP627 as a hazardous waste
Stacking containers with a capacity of fifty gallons or greater more than one high in the receiving and holding area of building E-5; failing to stack containers in storage neatly and/or wrap them to provide stability; and exceeding the capacity of 11,000 gallons in the receiving and holding area of building E-5
Exceeding the maximum allowable feed rates for antimony and lead
Failing to equip and maintain in good operating condition at the facility all the equipment set forth in Attachment II-5

RESOLUTION: **STIPULATION AND CONSENT ORDER** signed June 10, 1996. It includes a penalty of \$40,320.

[Rollins Environmental Services, Inc.-Owner](#)

ACTION: **WARNING LETTER** issued April 7, 1995

ISSUES: Confined space permit not located at the entry to the work area; confined space work area not roped off; Several changes were made in the confined space permit without indication that the changes had been approved or communicated to all appropriate personnel; the job safety analysis specified continuous O₂/LEL monitoring, but was done only initially; the job safety analysis specified sliding clips to be used on the ropes to protect them from being cut, none were noted being used; both observers were noted to be performing other functions and there were times when neither of the observers was in visual contact with the entrant; the attendants' respirators were laying on the ground and hanging on the end of a pole

The combustion air pressure indicator for the kiln front wall is located upstream of the damper having apparently been moved from an earlier downstream location. This would allow the kiln secondary combustion air to be cut off by closing the damper without activating the automatic waste feed cut-off (since the pressure indicator is upstream of the damper)

The high level alarm was deactivated for Tank T-310 for an unknown period of time

A general lack of importance was noted being placed on the inspections performed on-site; lack of consistency on how inspection forms are being filled out; different opinions between inspectors on what constitutes an unsatisfactory status for the same or similar items; a tendency to not mark down deficiencies if the status has not changed over time; there is a perceived lack of knowledge on the part of the inspectors on what is the acceptable criteria for many items; there does not appear to be a consistent and timely procedure for following up on work orders and corrective action

Open containers without labels and dates were noted under hoods in the lab

Site-generated waste was transferred from a tank with a 30-day extension to the 90-day accumulation period, to a tank without the extension to the accumulation period

The maximum feed rate of solids to the kiln was exceeded

RESOLUTION: Issues satisfactorily resolved through a response from Aptus dated April 28, 1995 and subsequent permit modifications.

Westinghouse, Inc.-Owner

ACTION: **NOTICE OF VIOLATION** issued December 20, 1994

ISSUES: Perimeter fence signs missing or obscured

Labeling, dating, and segregation requirements not being met for containers in the "A" aisles of the container storage buildings

Open containers in the container storage building

Failing to recognize necessary corrective action required during inspections, and not promptly performing corrective actions

Incinerating wastes carrying a waste code not allowed by the permit

Storing containerized waste bearing free liquid outside of bermed areas as specified in a temporary authorization

RESOLUTION: **STIPULATION AND CONSENT ORDER** signed April 21, 1995. \$12,120 penalty paid May 15, 1995.

Westinghouse, Inc.-Owner

ACTION: **WARNING LETTER** issued September 8, 1994

ISSUES: Failure to label or mark each container accumulating hazardous waste with the words "Hazardous Waste"; failure to clearly mark each container with the date upon which each period of accumulation began; accumulation of hazardous waste for longer than 90 days without first submitting, and receiving approval of the Executive Secretary for, a hazardous waste operation plan for that facility

Site-generated wastes were not being subjected to the same waste analysis procedures as wastes accepted from off-site sources

Operating record requirements for wastes pumped from sumps to storage tanks were not being met

No response time tests were conducted in 1992 and 1993 for the CO and O₂ monitors

No RATA was conducted following installation of a new oxygen monitor on August 1, 1993

The Aptus Lakeville Laboratory lost their certification for RCRA metals and during this time metals data from the Lakeville lab was used by Aptus to make waste management decisions at the Aragonite facility

On two occasions Aptus operated the low range CO monitor in the high range mode while burning waste

RESOLUTION: Issues satisfactorily resolved through responses from Aptus dated October 7, 1994 and January 31, 1995.

Westinghouse, Inc.-Owner

ACTION: **WARNING LETTER** issued May 27, 1994

ISSUES: Temperature conditions in the laboratory were not acceptable

Laboratory personnel combining parts from several different methods to develop SOPs

Fume hoods in the laboratory not adequately venting with all the instruments and reagent bottles inside; several analyses being performed on the bench-top appear to be candidates for being done under a hood/ventilation system

The Quality Assurance function in the laboratory needs to be more independent from method development; more frequent internal data validation is necessary; more management oversight and review of daily workbooks is needed

Laboratory standards not being maintained with a consistent expiration period

Not all of the required laboratory QC requirements were being followed; not routinely analyzing method blanks and duplicates; method spikes/method spike duplicates need to be performed at the required frequency; tuning log and continuing calibration documentation must be maintained

The laboratory working standards and solutions do not have the necessary information on the label to properly identify the material

The laboratory refrigerator and freezer temperatures were not being properly maintained

The laboratory water system does not conform to Type I water specifications

The two shifts in the laboratory are not consistent in following protocol

There needs to be more interaction between the chemist and the field personnel so that the bench chemist knows the needs of field operations

Temperatures of samples at the time of analysis not being taken

Data from outside labs must be validated; these labs must use the same methods as are specified in the Waste Analysis Plan; outside labs must be Utah certified for the

appropriate parameters and must submit sufficient QC information with each data package to allow for data validation

Many of the test methods in the Waste Analysis Plan are either not adequate or are not being performed as required

Excessive fugitive emissions being released to the atmosphere through an access on top of the deslagger chute

The door to bulk solids tank T404A was apparently not closed as soon as possible after unloading a truck; the door was still open while shredding operations were ongoing; questions raised about the adequacy of the ventilation system in the bulk solids building

Waste in the bulk solids tanks being piled much higher than the height of the walls of the tanks exceeding the permitted capacity

Daily sump inspection forms have been revised from those specified in the permit

RESOLUTION: Issues satisfactorily resolved through a response from Aptus dated June 27, 1994 and subsequent permit modifications.

Westinghouse, Inc.-Owner

ACTION: **NOTICE OF VIOLATION** issued March 8, 1994

ISSUES: Failure to label or mark each container accumulating hazardous waste with the words "Hazardous Waste"; failure to clearly mark each container with the date upon which each period of accumulation began; accumulation of hazardous waste for longer than 90 days without first submitting, and receiving approval of the Executive Secretary for, a hazardous waste operation plan for that facility

Exceeding the maximum allowable arsenic, cadmium, chromium, and mercury feed rates to the incinerator

Failure to maintain the automatic waste feed cut-off system to automatically cut-off the waste feed at established setpoints for combustion air pressure, waste liquid pressure, and atomizing air pressure; failure to test, on a quarterly basis, the four signals (loss of flame, low combustion air pressure, low atomizing air pressure, and low waste liquid air pressure) which cause the Burner Management System on each burner to shut down, causing a waste feed cut-off

Failure to record in the operating record the date(s) of treatment of wastes and the location of each hazardous waste within the facility

Storing and/or incinerating wastes carrying waste codes not allowed by the permit

Failure to maintain a nitrogen blanket on the sludge storage tank

Failure to monitor and record the one hour rolling average concentration of carbon monoxide (CO) in the stack on a continuous basis

Failure to limit the feed rate of containerized waste to a maximum of 20 containers per hour; failure to limit the thermal input to the incineration system to 120×10^6 Btu per hour

Failure to continuously monitor and record the feed rate of pumpable sludge; failure to monitor and record, on a periodic basis equal to the charging cycle, the feed rate of bulk solid wastes

Failure to include in the notification to the treatment or storage facility, the corresponding treatment standards or the applicable five-letter treatment code when the treatment standards are expressed as specified technologies

Failure to take manual LEL measurements at the bulk solids tanks, the sludge tank, and the "A" damper every three hours when fumes are not going to the kiln; failure to take and record manual PID (or equivalent) readings at the bulk solids tanks, the sludge tank, and

the "A" damper every three hours and/or when unloading trucks, whichever is less, when the combustion air fans are off

Failure to inspect the leak detection system of the bulk solids tank; failure to follow the inspection schedule found in the permit; failure to record that sumps were not empty; failure to empty sumps containing material within 24 hours

Failure to maintain and operate monitoring equipment to measure the stack carbon monoxide level, corrected to 7% oxygen, while incinerating hazardous waste

RESOLUTION: **STIPULATION AND CONSENT ORDER** signed June 16, 1994. \$70,000 penalty paid June 16, 1994.

Westinghouse, Inc.-Owner

ACTION: **NOTICE OF VIOLATION** issued November 9, 1992

ISSUES: Failure to maintain the level of the sludge storage tank at or below the compliance limit and for filling the sludge storage tank to overflowing

Failure to perform the Tank Level Instrumentation Procedure for the sludge storage tank; failure to document in the Operating Record that these tests have been completed and the results obtained for tank T-302; failure to transfer enough of the liquid contents to another tank to lower the level to the maximum operating level following the completion of the Tank Level Instrumentation Procedure for tank T-302

Failure to monitor the direct burn flow rate continuously during the trial burn

Failure to label or mark each container accumulating hazardous waste with the words "Hazardous Waste"; failure to clearly mark each container with the date upon which each period of accumulation began; accumulation of hazardous waste for longer than 90 days without first submitting, and receiving approval of the Executive Secretary for, a hazardous waste operation plan for that facility

Failure to change out the carbon canisters in the tank farm when the reading between the canisters exceeded 100 ppm; failure to use the correct form to record these carbon canisters readings

Failure to have all reports submitted to the Executive Secretary signed as required

Failure to conduct all of the required personnel training

RESOLUTION: Through formal correspondence from Aptus received December 23, 1992, each of issues identified in the November 9, 1992 **NOTICE OF VIOLATION** was satisfactorily resolved. No penalty was assessed in connection with this action.

Westinghouse, Inc.-Owner

ACTION: **NOTICE OF VIOLATION** issued July 22, 1992

ISSUES: No dates and/or labels on containers and open containers

Failure to test all of the required parameters in the automatic waste feed cut-off system

Failure to maintain the automatic waste feed cut-off system to automatically cut-off the hazardous waste feed to the incinerator at the specified setpoints

Exceeding the maximum specified turndown ratio

Incinerating wastes having waste codes not allowed by the Permit

Exceeding the maximum allowable arsenic feed rate to the incinerator

RESOLUTION: **STIPULATION AND CONSENT ORDER** signed February 3, 1993. \$7500.00 penalty paid February 18, 1993.

Westinghouse, Inc.-Owner

ACTION: **NOTICE OF VIOLATION** issued April 22, 1991
ISSUES: No dates and/or labels on containers and open containers
Disposing of hazardous waste without a permit
Failure to use the analytical test method specified in the permit
Failure to have a completed profile for each waste stream managed at the facility and failure to follow the specified sampling strategy
RESOLUTION: **STIPULATION AND CONSENT ORDER** signed February 14, 1992. \$17,500 penalty paid February 28, 1992.

Westinghouse, Inc.-Owner

ACTION: **WARNING LETTER** issued January 22, 1991
ISSUES: Improper certification statement on permit submissions
RESOLUTION: Not Applicable

Sample – Not for Distribution. All text subject to change pending review and approval by Marin County.

Appendix K

E. Covanta Indianapolis Inc., Indianapolis Resource Recovery Facility (“Covanta Facility”) Penalty Record

Type	Date	Address	Regulatory Body/ Agency	Description of Alleged Violation
Disposal Facility	2013	2320 S. Harding St., Indianapolis, IN 46221	IDEM	Agreement Order issued with regards to baghouse bags and nicotine gum.

Appendix K

F. South Shelby Landfill Penalty Record

Description of Alleged Violation

<p>One NOV related to “wet ink” report submittals. We were submitting the monthly reports electronically by the 15th of each month followed by the “wet ink” copy via mail which in some cases arrived the 16th or 17th in some cases. That did not meet the permit requirements and a request was sent to make sure the report was received on time. No other violations or operational concerns exist with South Shelby Landfill.</p>

Appendix K

G. Stericycle, Inc. Vernon, CA Facility Penalty Record

Type	Date	Address	Regulatory Body/ Agency	Description of Alleged Violation	Fine Amount	Final Disposition
Disposal Facility	9/2/2013	4726 Loma Vista Avenue Vernon, CA 90058	South Coast Air Quality Management District	Vernon South facility was cited for allegedly missing a boiler performance test required every three years by the permit; however, Stericycle had met the requirement under its permit. The SCAQMD argued that the permit was actually a continuation of the ENSERV permit.	\$1,100	Paid the fine and revised the Dakota schedule. Settled/ Closed.
Disposal Facility	4/11/2011	4726 Loma Vista Avenue Vernon, CA 90058	CA Air Resources Board	The California Air Resources Board (ARB) conducted an audit on Stericycle truck opacity testing. The ARB alleges that Stericycle failed complete opacity testing on its entire fleet in CA for the years 2008 and 2009.	\$13,500	Settlement reached. Settled/Closed.
Disposal Facility	2/22/2010	4726 Loma Vista Avenue Vernon, CA 90058	USDA	USDA alleged that the Vernon facility failed to secure APHIS waste.	\$10,000	Stericycle Vernon paid \$10,000.00 as part of settlement agreement admitting no wrong doing. Settled/ Closed.

Appendix K

H. Sunshine Canyon North Valley Landfill Penalty Record

Notice of Violation Summary

January 2012

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline but did receive eleven from South Coast Air Quality Management District (SCAQMD) on 1-2, 1-3, 1-6 (2x), 1-9, 1-10, 1-17, 1-25, 1-29 (2x) and 1-30-12. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received five Notices of Violation (NOVs) during the month of January (1-5, 1-6, 1-9, 1-10 and 1-17-12).

February 2012

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline but did receive six from South Coast Air Quality Management District (SCAQMD) on 2-6, 2-8, 2-9, 2-14 (2x), and 2-16-12. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received one Notices of Violation (NOV) during the month of February (2-14-12).

The site also received one violation from the LEA for gas exceedance at one perimeter probe location for the week of February 24, 2012. The notification letters to the LEA of the gas exceedance and subsequent clearances are included in Appendix G.

March 2012

The site received one complaint through the Sunshine Canyon 24-hour hotline regarding odors on 3-26-12. The site also received nine from South Coast Air Quality Management District (SCAQMD) on 3-19, 3-20 (2x), 3-21 (2x), 3-26 (2x) and 3-27-12 (2x). The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received one Notices of Violation (NOV) during the month of March (3-21-12).

The site also received one violation from the LEA for gas exceedance at one perimeter probe location for the week of March 29, 2012. The notification letters to the LEA of the gas exceedance and subsequent clearances are included in Appendix G.

April 2012

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline but did receive five complaint calls from South Coast Air Quality Management District (SCAQMD) on 4-2, 4-17 (2x) and 4-25-12 (2x). The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received two Notices of Violation (NOV) during the month of April (4-2-12 and 4-9-12).

May 2012

The site received two complaints through the Sunshine Canyon 24-hour hotline on 5-13-12 and 5-30-12. The site also received eight complaint calls from South Coast Air Quality Management District (SCAQMD) on 5-5 (2x), 5-7, 5-8, 5-22 (2x), 5-24, and 5-27-12. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received two Notices of Violation (NOV) during the month of May (5-7-12 and 5-8-12).

June 2012

The site received five complaints through the Sunshine Canyon 24-hour hotline on 6-11, 6-24 (3x) and 6-27-12. The site also received five complaint calls from South Coast Air Quality Management District (SCAQMD) on 6-23, 6-26, 6-28, and 6-30-12 (2x). The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received one Notice of Violation (NOV) during the month of June (6-29-12).

July 2012

The site received one complaint through the Sunshine Canyon 24-hour hotline on 7-8-12 regarding odor and one other complaint on 7-5-12. The site also received four complaint calls from South Coast Air Quality Management District (SCAQMD) on 7-8, 7-25 (2x) and 7-28-12. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site did not receive any Notices of Violation (NOV) during the month of July as of the date of this report.

August 2012

The site received one complaint through the Sunshine Canyon 24-hour hotline on 8-16-12 regarding odor. The site also received one complaint call from South Coast Air Quality Management District (SCAQMD) on 8-27-12. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received three Notices of Violation (NOV) during the month of August as of the date of this report. One NOV was for 1150.1 (d)(11) on 8-8-12 and two were for odor related issues on 8-16-12 & 8-28-12.

September 2012

The site received eleven complaints through the Sunshine Canyon 24-hour hotline on 9-5, 9-7 (3x), 9-10 (3x), 9-17, 9-19 (2x), 9-20-12 regarding odor. The site also received six complaint calls from South Coast Air Quality Management District (SCAQMD) on 9-1, 9-2, 9-17, 9-23, 9- 23-12 (2x). The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

Please note that on Monday, September 10th, a widespread hydrogen sulfide odor event occurred throughout Southern California including the Granada Hills area adjacent to Sunshine Canyon Landfill. The District posted a statement on their website to inform the public that the source of the odors was the Salton Sea: <http://aqmd.gov/news1/2012/OdorAdvisoryPR.htm>.

The site received four Notices of Violation (NOV) during the month of September (9-19-12, 9- 20-12, 9-28-12 and 9-29-12).

October 2012

The site received one complaint through the Sunshine Canyon 24-hour hotline on 10-1-12 regarding odor. The site also received eight complaint calls from South Coast Air Quality Management District (SCAQMD) on 10-4, 10-11 (2x), 10-13 (3x), 10-14, 10-15-12. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received one Notice of Violation (NOV) during the month of October (10-14-12).

November 2012

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline, but the site did receive six complaint calls from South Coast Air Quality Management District (SCAQMD) on 11-3, 11-6, 11-14, 11-15, and 11-19-12 (2x). The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received two Notice of Violation (NOV) during the month of November (11-3-12 and 11- 5-12).

December 2012

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline, but the site did receive four complaint calls from South Coast Air Quality Management District (SCAQMD) on 12-8, 12-13 (2x) and 12-29-12. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received three Notices of Violation (NOV) during the month of December (12-4-12, 12- 7-12 and 12-10-12).

Notice of Violation Summary**January 2013**

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline, but the site did receive two complaint calls from South Coast Air Quality Management District (SCAQMD) on 1-13-13 & 1-22-13. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site did not receive any Notices of Violation (NOV) during the month of January.

February 2013

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline, but the site did receive seven complaint calls from South Coast Air Quality Management District (SCAQMD) on 2-4, 2-8, 2-13 (2x), 2-23, and 2-25-13 (2x). The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received one Notices of Violation (NOV) during the month of February (2-26-13).

March 2013

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline, but the site did receive two complaint calls from South Coast Air Quality Management District (SCAQMD) on 3-11-13 and 3-14-13. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received one Notice of Violation (NOV) during the month of March (3-11-13).

April 2013

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline, but the site did receive four complaint calls from South Coast Air Quality Management District (SCAQMD) on 4-2, 4-16, 4-17, and 4-19-13. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received two Notices of Violation (NOV) during the month of April (4-18-13 and 4-20-13).

May 2013

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline, but the site did receive two complaint calls from South Coast Air Quality Management District (SCAQMD) on 5-16-13 and 5-29-13. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site did not receive any notices of Violation (NOV) during the month of May.

June 2013

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline, but the site did receive six complaint calls from South Coast Air Quality Management District (SCAQMD) on 6-19, 6-22, 6-25 (2x), 6-26 and 6-29-13. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received one notice of Violation (NOV) during the month of June (6-11-13).

July 2013

The site received one complaint through the Sunshine Canyon 24-hour hotline on 8-31-13, and also received six complaint calls from South Coast Air Quality Management District (SCAQMD) on 8-8, 8-23, 8-25, 8-26, 8-28, and 8-29-13. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site did not receive notices of Violation (NOV) during the month of August.

August 2013

The site received one complaint through the Sunshine Canyon 24-hour hotline on 8-31-13, and also received six complaint calls from South Coast Air Quality Management District (SCAQMD) on 8-8, 8-23, 8-25-, 8-26, 8-28, and 8-29-13. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site did not receive notices of Violation (NOV) during the month of August.

Notice of Violation Summary**January 2013**

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline, but the site did receive two complaint calls from South Coast Air Quality Management District (SCAQMD) on 1-13-13 & 1-22-13. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site did not receive any Notices of Violation (NOV) during the month of January.

February 2013

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline, but the site did receive seven complaint calls from South Coast Air Quality Management District (SCAQMD) on 2-4, 2-8, 2-13 (2x), 2-23, and 2-25-13 (2x). The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received one Notices of Violation (NOV) during the month of February (2-26-13).

March 2013

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline, but the site did receive two complaint calls from South Coast Air Quality Management District (SCAQMD) on 3-11-13 and 3-14-13. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received one Notice of Violation (NOV) during the month of March (3-11-13).

April 2013

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline, but the site did receive four complaint calls from South Coast Air Quality Management District (SCAQMD) on 4-2, 4-16, 4-17, and 4-19-13. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received two Notices of Violation (NOV) during the month of April (4-18-13 and 4-20-13).

May 2013

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline, but the site did receive two complaint calls from South Coast Air Quality Management District (SCAQMD) on 5-16-13 and 5-29-13. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site did not receive any notices of Violation (NOV) during the month of May.

June 2013

The site did not receive any complaints through the Sunshine Canyon 24-hour hotline, but the site did receive six complaint calls from South Coast Air Quality Management District (SCAQMD) on 6-19, 6-22, 6-25 (2x), 6-26 and 6-29-13. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site received one notice of Violation (NOV) during the month of June (6-11-13).

July 2013

The site received one complaint through the Sunshine Canyon 24-hour hotline on 8-3113, and also received six complaint calls from South Coast Air Quality Management District (SCAQMD) on 8-8, 8-23, 8-25-, 8-26, 8-28, and 8-29-13. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site did not receive notices of Violation (NOV) during the month of August.

August 2013

The site received one complaint through the Sunshine Canyon 24-hour hotline on 8-31-13, and also received six complaint calls from South Coast Air Quality Management District (SCAQMD) on 8-8, 8-23, 8-25-, 8-26, 8-28, and 8-29-13. The site has asked SCAQMD to inform us through our Hot Line about complaints they've received. No written complaints were received.

The site did not receive notices of Violation (NOV) during the month of August.

September 2013

The site received one complaint through the Sunshine Canyon 24-hour hotline on September 4, 2013. Eight calls reporting complaints made to the South Coast Air Quality Management District (SCAQMD) hotline were received on September 5, September 7, September 8, September 14, two on September 19, September 23 and September 29, 2013. No written complaints were received.

The site received two notices of Violation (NOV) during the month of September (September 4, 2013, and September 6, 2013).

2014 Violation Summary
Chart

MONTH	COMPLAINT CALLS TO SCL HOTLINE		SCAQMD NOV	WRITTEN COMPLAINTS	LEA VIOLATION DATE - REASON	OTHER VIOLATION		
	FROM RESIDENTS	FROM SCAQMD INSPECTOR				DATE	AGENCY	REASON
JANUARY	-	01/31/14	-	-	-	1/17/2014	CallRecycle	On-site recycling center not open
FEBRUARY	2/21/14 (2)	2/5/14 2/17/14	-	-	2/7/2014 - Daily cover	-	-	-
MARCH	3/5/14 3/10/14 3/20/14 3/30/14	03/10/14	3/20/14 3/27/14 3/28,14 3/30/14	-	3/1/14 - Grading of fill surfaces 3/1/14 - Drainage and erosion control 3/7/14 - Grading of fill surfaces 3/7/14 - Drainage and erosion control 3/14/14 - Grading of fill surfaces 3/14/14 - Drainage and erosion control 3/21/14 - Drainage and erosion control	3/14/2014	Dept of Weights and Measures	Device not within dual tolerance
APRIL	04/10/14	4/7/14 4/19/14 4/20/14	4/6/14 4/9/14 4/10/14 4/20/14 4/29/14	-	-	-	-	-
MAY	-	5/10/14 5/13/14 5/30/14	05/13/14	-	-	-	-	-
JUNE	-	6/1/2014	-	-	-	-	-	-
JULY	-	7/21/14 7/29/14 7/30/14	7/23/14 7/27/14	-	-	-	-	-
AUGUST	08/26/14	08/16/14	8/16/14 8/26/14 8/27/14 8/28/14	-	-	-	-	-

2014 Violation Summary
Chart continued

MONTH	COMPLAINT CALLS TO SCL HOTLINE		SCAQMD NOV	LEA VIOLATION DATE - REASON	OTHER VIOLATION		
	FROM RESIDENTS	FROM SCAQMD INSPECTOR			DATE	AGENCY	REASON
SEPTEMBER	9/9/14	9/7/14	9/6/14				
	9/16/14	9/13/14	9/11/14				
	9/21/14	9/14/14 (AM)	9/14/14	-	-	-	-
	9/30/14	9/14/14 (PM)	9/16/14				
		9/29/14	9/25/14				
OCTOBER		9/30/14	9/30/14				
		10/19/14	10/11/14				
	-	10/23/14	10/20/14				
			10/22/14	-	-	-	-
			10/23/14				
NOVEMBER			10/25/14				
		11/7/14	11/12/14				
	-	11/8/14	11/19/14	11/7/14 - AOC for Daily Cover	-	-	-
DECEMBER		11/27/14	11/27/14				
		12/5/14	12/5/14				
		12/6/14 (2)	12/14/14				
		12/11/14	12/15/14				
		12/13/14	12/17/14	12/5/14 - Drainage and Erosion Control			
		12/14/14 (2)	12/18/14	12/12/14 - Daily Cover			
		12/19/14	12/24/14	12/12/14 - AOC for Drainage and Erosion Control			
	12/26/14	12/25/14					

NOTES: All NOV's from SCAQMD were for odor complaints

2015 CITATION SUMMARY

MONTH	COMPLAINT CALLS TO SCL HOTLINE		SCAQMD NOV	LEA VIOLATION DATE - REASON	OTHER VIOLATION		
	FROM RESIDENTS	FROM SCAQMD INSPECTOR			DATE	AGENCY	REASON
JANUARY	01/12/2015	01/12/2015	01/12/2015	01/23/2015 - Gas Monitoring and Control			
	01/16/2015	01/16/2015	01/13/2015				
	01/17/2015	01/17/2015	01/17/2015				
	01/26/2015	01/18/2015	01/25/2015				
FEBRUARY		02/10/2015	02/02/2015				
		02/24/2015	02/17/2015				
		02/25/2015	02/24/2015				
		02/26/2015					
MARCH		03/03/2015	03/07/2015				
		03/05/2015	03/11/2015				
		03/10/2015	03/13/2015				
		03/11/2015	03/16/2015				
		03/15/2015	03/17/2015				
		03/16/2015 (2)	03/25/2015	03/27/2015			
APRIL		04/01/2015					
		04/04/2015	04/08/2015				
		04/11/2015	04/29/2015				
MAY		04/28/2015					
		05/02/2015					
JUNE		05/10/2015					
		06/09/2015					
JULY		06/27/2015			06/25/2015	Notice to Comply Issued for On-site Generators for Dust Bosses Not Registered	
		07/25/2015					
AUGUST		08/05/2015					
		08/23/2015	08/05/2015				
		08/24/2015	08/29/2015				
		08/29/2015					

2015 CITATION SUMMARY

MONTH	COMPLAINT CALLS TO SCL HOTLINE		SCAQMD NOV	LEA VIOLATION DATE - REASON	OTHER VIOLATION		
	FROM RESIDENTS	FROM SCAQMD INSPECTOR			DATE	AGENCY	REASON
SEPTEMBER		09/06/2015	09/04/2015				
		09/07/2015 (2)	09/07/2015				
		09/12/2015	09/08/2015				
		09/13/2015	09/09/2015				
		09/20/2015	09/10/2015				
		09/26/2015	09/12/2015				
		09/27/2015	09/16/2015				
			09/18/2015				
			09/23/2015				
			09/27/2015	09/28/2015			
OCTOBER		10/05/2015 (2)	10/06/2015				
		10/08/2015	10/07/2015				
		10/11/2015 (2)	10/09/2015				
		10/12/2015	10/12/2015				
		10/14/2015	10/20/2015				
NOVEMBER		11/02/2015	10/26/2015				
		11/15/2015	10/27/2015	10/22/2015	Los Angeles County Fire Department - Health Hazardous Materials Division	Notice to Comply issued for On-site Waste Oil Tank Not Certified by an Independent Qualified, Engineer Registered in California	
DECEMBER			11/03/2015	11/6/2015 - Litter Control			
			11/25/2015	11/20/2015 - Litter Control			

NOTES: All NOV's from SCAQMD were for odor complaints

2 of 2

October 2013

The site received two complaints through the Sunshine Canyon 24-hour hotline on October 25, 2013, not relating to odor issues. Eight calls reporting complaints made to the South Coast Air Quality Management District (SCAQMD) hotline were received on October 11, October 12, October 14, October 18, October 19 and twice on October 26, 2013. No written complaints were received.

The site received three notices of Violation (NOV) from SCAQMD in October 2013; October 16, October 26 and October 30, 2013. The site also received one violation from the Local Enforcement Agency (LEA) for daily cover on October 11, 2013.

November 2013

The site received one complaint through the Sunshine Canyon 24-hour hotline on November 8, 2013. Five calls reporting complaints made to the South Coast Air Quality Management District (SCAQMD) hotline were received November 7, November 10, November 14, November 17 and November 24, 2013. No written complaints were received.

The site received two notices of Violation (NOV) from SCAQMD in November 2013; November 7 and November 17, 2013. The site also received one violation from the Local Enforcement Agency (LEA) for litter control on November 8, 2013.

December 2013

The site received one complaint through the Sunshine Canyon 24-hour hotline on December 3, 2013. Two calls reporting complaints made to the South Coast Air Quality Management District (SCAQMD) hotline were received December 4 and December 13, 2013. No written complaints were received.

The site received one notices of Violation (NOV) from SCAQMD on December 5, 2013.

Appendix K

I. Stericycle, Inc. Concord, NC Penalty Record

Type	Date	Address	Regulatory Body/Agency	Description of Alleged Violation	Fine Amount	Final Disposition
Disposal Facility	5/12/2015	4403 Republic Drive Concord, NC 28027-7722	South Carolina DHEC	Voluntary Disclosure letter issued by Stericycle regarding generator certification statement was missing from waste transportation manifest. Stericycle added the required generator certification statement to manifests and process has been developed to ensure required information is not removed in the future.	None	Warning letter issued and item closed.

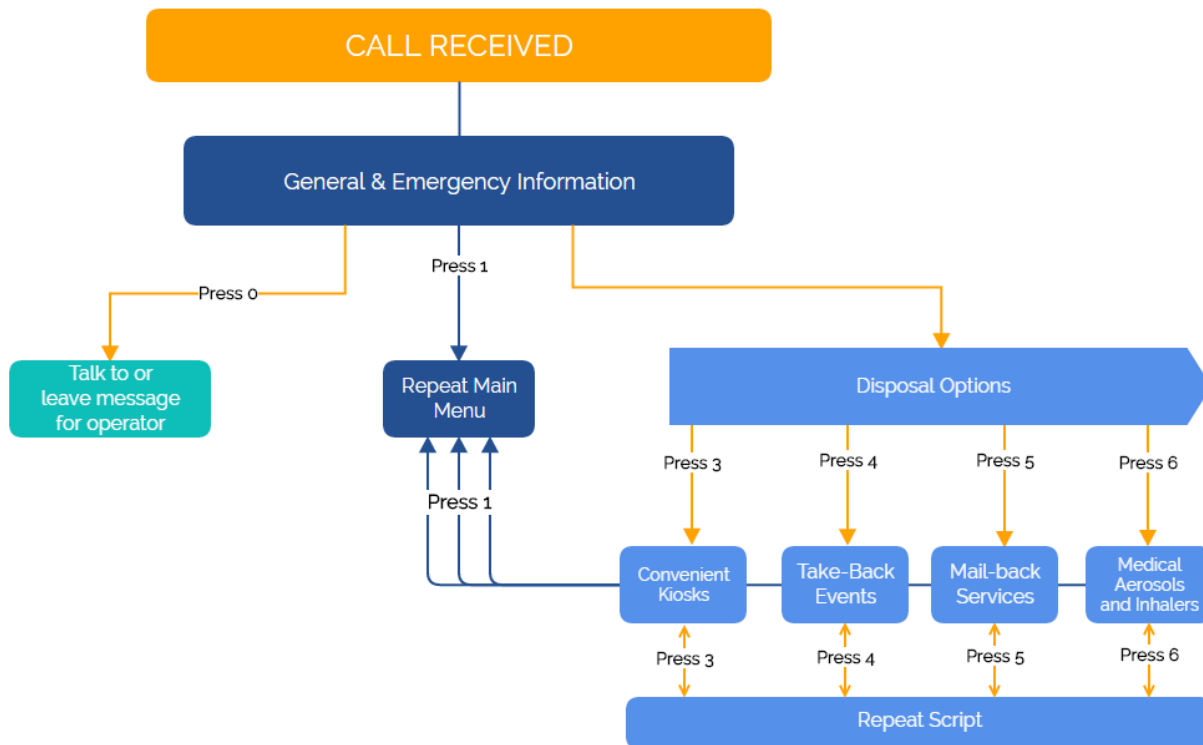
Appendix K

J. BFI Waste Systems of North America, LLC Penalty Record

Type	Date	Address	Regulatory Body/Agency	Description of Alleged Violation	Fine Amount
Landfill	4/11/2012	5105 Morehead Rd Concord, NC 28027	NOV	Inadequate cover.	None

Appendix L

Sample Template: Education and Outreach Call Script [1-844-MED-PROJ]



Call Script:

Thank you for calling the information line for the Medication Education and Disposal Project, or MED-Project.

- If you are experiencing a medical emergency, please hang up and dial 9-1-1.
- If you are experiencing a non-emergency but suspect that you or a family member has ingested something poisonous, please call California Poison Control at 800-222-1222.
- Kiosks are located throughout the County and provide convenient options for returning expired or unwanted medicines. Press 3 for more information about convenient kiosks.
- Take-back events are scheduled throughout the year and offer residents a free and convenient way to dispose of expired or unwanted medicines. Press 4 for more information.
- Mail-back services are available to County residents. Press 5 for more information.
- For medical aerosol and inhaler disposal information, press 6.
- You may press 0 at any time to speak with an operator about disposal options.
- MED-Project is a consumer education campaign dedicated to proper medication use and consumer disposal.
- MED-Project reminds you that taking your medicine as directed by your health care provider is critically important to your health.
- If you have questions about your medication, please hang up and dial your health care provider.
- For additional questions about the proper disposal of expired or unwanted medications from households, please go to www.med-project.org or press 0 to talk to an operator.
- To hear this menu again, please press 1.
- *Thank you for calling MED-Project.*

Kiosk Script for when 3 is selected:

- Kiosks to collect expired and unwanted medicine are located conveniently through the County. To locate the kiosk site nearest you, or for precise information about kiosk hours of operation, press 0 to speak with an operator or visit <http://www.med-project.org> to search by your zip code.
- Kiosks accept medications in any dosage form in their original container or sealed bag. No herbal remedies, vitamins, supplements, cosmetics or other personal care products; compressed cylinders, aerosols, and inhalers; medical devices; sharps; illicit drugs; or iodine-containing medications will be accepted.
- If you do transfer your medications to a sealed bag, please be sure to recycle all remaining packaging.
- To protect your privacy, remove or black out all personally identifiable information before disposing of your medications or recycling your drug packaging.
- To repeat this information, press 3.
- To return to the main menu, please press 1.
- *Thank you for calling MED-Project.*

Take-back Script for when 4 is selected:

- MED-Project is working with local law enforcement and other community organizations to offer regular expired and unwanted medicine take-back events. For a complete list of take-back events, please press 0 to speak to the operator or visit: www.med-project.org.
- Take-back events accept medications in any dosage form in their original container or sealed bag. No herbal remedies, vitamins, supplements, cosmetics or other personal care products; compressed cylinders, aerosols, and inhalers; medical devices; sharps; illicit drugs; or iodine-containing medications will be accepted.
- If you transfer your medications to a sealed bag, please be sure to recycle all remaining packaging.
- To protect your privacy, remove or black out all personally identifiable information before disposing of your medications or recycling your drug packaging.
- To repeat this information, press 4.
- To return to the main menu, please press 1.
- *Thank you for calling MED-Project.*

Mail-Back Package Script for when 5 is selected:

- Mail-back services are available to residents who are home-bound or differentially-abled or home healthcare professionals providing services to differentially-abled or home-bound residents. Mail-Back Package distribution locations may also be available near you.
- To request a Mail-Back Package, please press 0 to talk to the operator or visit www.med-project.org.
- Mail-Back Packages accept medications in any dosage form in their original container or sealed bag. No herbal remedies, vitamins, supplements, cosmetics or other personal care products; compressed cylinders, aerosols, and inhalers; medical devices; sharps; illicit drugs; or iodine-containing medications will be accepted.
- If you transfer your medications to a sealed bag, please be sure to recycle all remaining packaging.
- To protect your privacy, remove or black out all personally identifiable information before disposing of your medications or recycling your drug packaging.
- To repeat this information, press 5.
- To return to the main menu, please press 1.
- *Thank you for calling MED-Project.*

Mail-Back Package Script for when 6 is selected:

- Medical aerosols and inhalers can be deposited in designated accumulation drums throughout the city. To locate the accumulation drum host nearest you, or for information about host hours of operation, press 0 to speak with an operator or visit med-project.org to search by zip code.
- To protect your privacy, remove or black out all personally identifiable information before disposing of your medical aerosols or inhalers.
- To repeat this information, press 6.
- To return to the main menu, press 1.
- *Thank you for calling MED-Project.*

Appendix M

MED-Project Website

Translations of the website pages will be available in languages to be determined by the Director.

MED-Project
Medication Education & Disposal

Search by Location MEDfaq Contact

What should you do with your unwanted and expired medication?

Safe Storage and Disposal

About PPSWG

About the Pharmaceutical Industry

Brought to you by the Pharmaceutical Product Stewardship Work Group (PPSWG)

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© PPSWG 2015

Appendix M

MED-Project Website

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MED-Project
Medication Education & Disposal

Search by Location MEDinfo MEDfaq Contact

Medicines help treat diseases, manage chronic conditions, and improve health and well-being for millions of Americans. It's vitally important that patients take their medicines as prescribed by their health care provider. However, if you have expired or unwanted medication, proper disposal is important and easy.

CLICK ON ANY OF THE RECOMMENDED DISPOSAL OPTIONS BELOW TO LEARN MORE

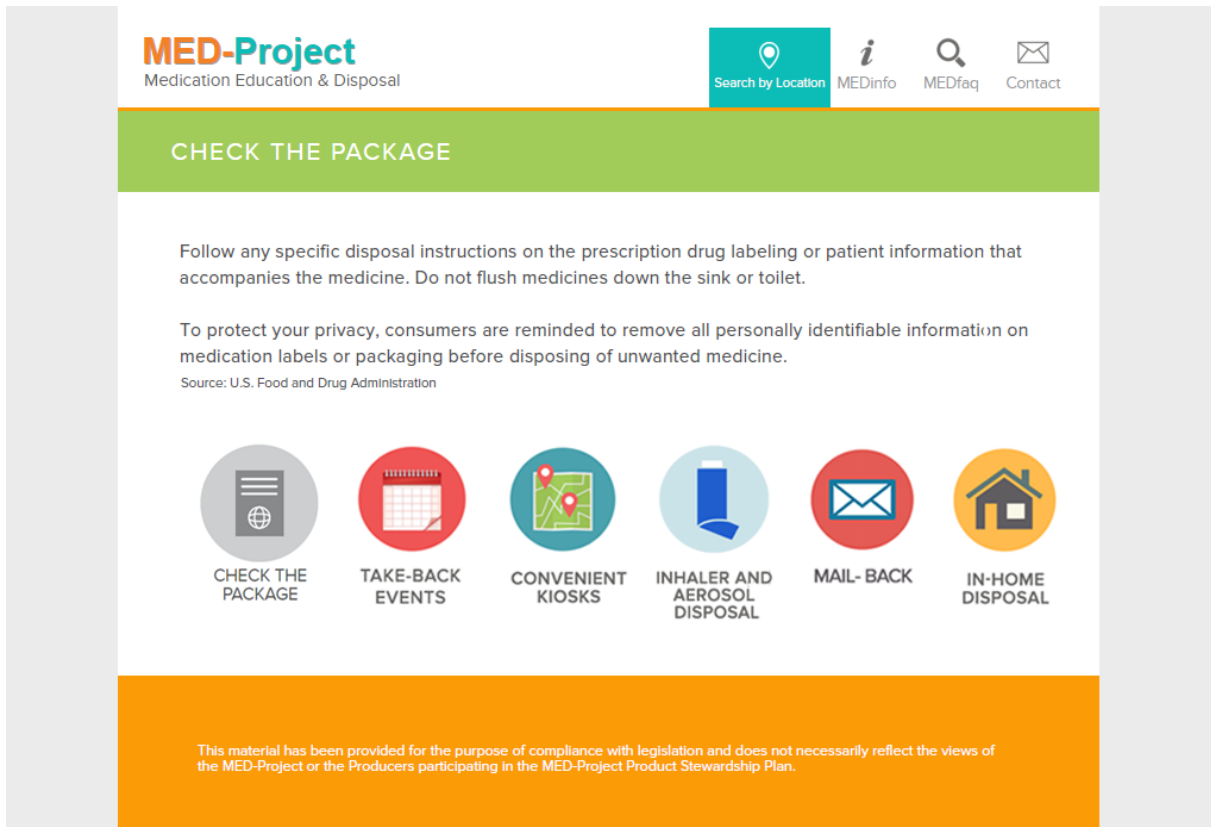
- CHECK THE PACKAGE
- TAKE-BACK EVENTS
- CONVENIENT KIOSKS
- INHALER AND AEROSOL DISPOSAL
- MAIL- BACK
- IN-HOME DISPOSAL

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Appendix M

MED-Project Website

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Appendix M

MED-Project Website

Translations of the website pages will be available in languages to be determined by the Director.

MED-Project
Medication Education & Disposal

Search by Location MEDInfo MEDfaq Contact

TAKE-BACK EVENTS

Local take-back events offer residents a free and convenient way to dispose of expired or unwanted medicines. The local authorities and MED-Project may also sponsor drug take-back events in your area.

MATERIALS ACCEPTED FOR TAKE-BACK

ACCEPTED: Medications in any dosage form, except for those listed below, in their original container or sealed bag.*

**If transferring medications to a sealed bag, please be sure to recycle all remaining packaging.*

NOT ACCEPTED: Herbal remedies, vitamins, supplements, cosmetics, other personal care products, compressed cylinders, aerosols, inhalers, medical devices, sharps, illicit drugs, iodine-containing medications.

CALENDAR OF LOCAL TAKE-BACK EVENTS

Thursday, July 14, 2016
TAKE-BACK DAY
Marin County Sheriff's Department
850 Drake Ave.
Sausalito, CA 94965
Start Time: 2:00 pm
End Time: 5:00 pm
[Link to Website](#)

SUN	MON	TUE	WED	THU	FRI	SAT
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- CHECK THE PACKAGE
- TAKE-BACK EVENTS
- CONVENIENT KIOSKS
- INHALER AND AEROSOL DISPOSAL
- MAIL-BACK
- IN-HOME DISPOSAL

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Appendix M

MED-Project Website

Translations of the website pages will be available in languages to be determined by the Director.

The screenshot displays the MED-Project website interface. At the top left, the logo reads "MED-Project" in orange and teal, with the tagline "Medication Education & Disposal" below it. To the right of the logo is a navigation bar with four icons: a location pin for "Search by Location", an information icon for "MEDinfo", a magnifying glass for "MEDfaq", and an envelope for "Contact". Below the navigation bar is a prominent orange banner with the text "MATERIALS ACCEPTED FOR TAKE-BACK" in white. Underneath this banner, the page content is titled "MATERIALS ACCEPTED FOR TAKE-BACK" in bold. The text describes accepted and not accepted items for take-back. Accepted items include medications in their original containers or sealed bags. A note specifies that if transferring to a sealed bag, all remaining packaging should be recycled. Not accepted items include herbal remedies, vitamins, supplements, cosmetics, personal care products, compressed cylinders, aerosols, inhalers, medical devices, sharps, illicit drugs, and iodine-containing medications. At the bottom of the page, a disclaimer states that the material is provided for compliance with legislation and does not necessarily reflect the views of the MED-Project or its participating producers.

MED-Project
Medication Education & Disposal

Search by Location MEDinfo MEDfaq Contact

MATERIALS ACCEPTED FOR TAKE-BACK

MATERIALS ACCEPTED FOR TAKE-BACK

ACCEPTED: Medications in any dosage form, except for those listed below, in their original container or sealed bag.*

**If transferring medications to a sealed bag, please be sure to recycle all remaining packaging.*

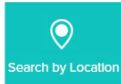
NOT ACCEPTED: Herbal remedies, vitamins, supplements, cosmetics, other personal care products, compressed cylinders, aerosols, inhalers, medical devices, sharps, illicit drugs, iodine-containing medications.

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Appendix M

MED-Project Website

Translations of the website pages will be available in languages to be determined by the Director.



CONVENIENT KIOSKS

Community kiosk drop-off sites allow residents to bring expired or unwanted medicines to a convenient, centralized location for proper disposal.

MATERIALS ACCEPTED FOR TAKE-BACK

ACCEPTED: Medications in any dosage form, except for those listed below, in their original container or sealed bag.*

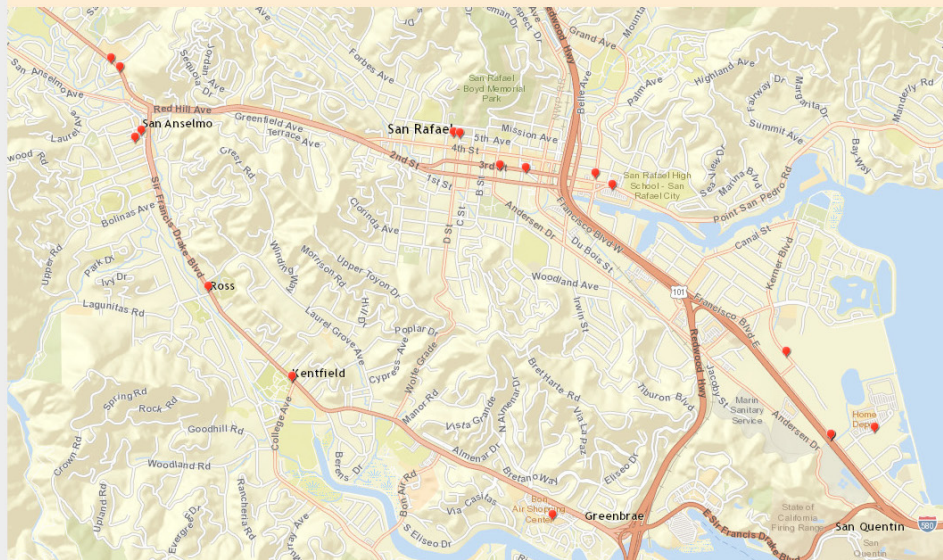
**If transferring medications to a sealed bag, please be sure to recycle all remaining packaging.*

NOT ACCEPTED: Herbal remedies, vitamins, supplements, cosmetics, other personal care products, compressed cylinders, aerosols, inhalers, medical devices, sharps, illicit drugs, iodine-containing medications.

To find the nearest disposal location, enter your zip code below. Mail-back package distribution locations may also be available in your area.

Enter your zip code

SUBMIT



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Appendix M

MED-Project Website

Translations of the website pages will be available in languages to be determined by the Director.

MED-Project
Medication Education & Disposal

Search by Location MEDinfo MEDfaq Contact

MAIL-BACK

Mail-back services are available to residents upon request. Please complete the below form to request a pre-paid, pre-addressed mail-back package. Each package is 8 by 11 inches in size and will hold up to 8 ounces of unwanted medicine. This form may be submitted more than once if multiple packages are needed.

Home healthcare professionals providing services to differentially-abled or home-bound residents may request a mail-back package on their behalf.

[Click here](#) for a list of materials that are not accepted for unwanted medicine mail-back.

First Name*

Last Name*

Email*

Address 1*

Address 2

City*

State/Region*
- Please Select -

Zip Code*

Submit Request!

CHECK THE PACKAGE **TAKE-BACK EVENTS** **CONVENIENT KIOSKS** **INHALER AND AEROSOL DISPOSAL** **MAIL-BACK** **IN-HOME DISPOSAL**

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Appendix M

MED-Project Website

Translations of the website pages will be available in languages to be determined by the Director.

The screenshot displays the MED-Project website interface. At the top left is the logo 'MED-Project Medication Education & Disposal'. To the right are navigation links: 'Search by Location' (with a location pin icon), 'MEDInfo' (with an 'i' icon), 'MEDfaq' (with a magnifying glass icon), and 'Contact' (with an envelope icon). Below this is a prominent orange header with the text 'IN-HOME DISPOSAL'. The main content area contains a paragraph: 'If no disposal instructions are given on the drug labeling and no take-back program is available in your area, throw the drugs in the household trash following these steps:'. This is followed by a numbered list of three steps: 1. Remove them from their original containers and mix them with an undesirable substance, such as used coffee grounds, dirt, or kitty litter (this makes the drug less appealing to children and pets, and unrecognizable to people who may intentionally go through the trash seeking drugs). 2. Place the mixture in a sealable bag, empty can, or other container to prevent the drug from leaking or breaking out of a garbage bag.* 3. Alternatively, mail-back services will be available to differentially-abled and homebound residents. Click here to request a pre-paid, pre-addressed mail-back package. Below the list is a footnote: '*Source: www.fda.gov/ForConsumers/ConsumerUpdates/ucm101653.htm, last updated April 27, 2016.' At the bottom of the content area are six circular icons with labels: 'CHECK THE PACKAGE' (blue icon with a document and globe), 'TAKE-BACK EVENTS' (red icon with a calendar), 'CONVENIENT KIOSKS' (teal icon with a map and location pins), 'INHALER AND AEROSOL DISPOSAL' (light blue icon with a blue inhaler), 'MAIL- BACK' (red icon with a white envelope), and 'IN-HOME DISPOSAL' (grey icon with a house). The entire page is framed by a grey border, and the bottom section is a solid orange bar containing a disclaimer: 'This material has been provided for the purpose of compliance with legislation and does not necessarily reflect the views of the MED-Project or the Producers participating in the MED-Project Product Stewardship Plan.'

Appendix M

MED-Project Website

Translations of the website pages will be available in languages to be determined by the Director.

MED-Project
Medication Education & Disposal

Search by Location MEDinfo MEDfaq Contact

CONTACT

If you are experiencing a medical emergency, please dial 9-1-1. If you are experiencing a non-emergency but suspect that you or a family member has ingested something poisonous, please call Poison Control at 800-222-1222. If you have questions about your medication, please dial your health care provider.

For answers to some frequently asked questions about MED-Project, [click here](#).

Pharmacies and Law Enforcement Offices
If you are a retail pharmacy, hospital/clinic pharmacy, or law enforcement agency interested in hosting a drop-box, contact:

Victoria Travis, PharmD, MBA
Program Director
MED-Project LLC
Phone: (844) 677-6532
Fax: (510) 686-8837
Email: victoria@med-project.org

Drug Producers
If you are drug producer interested in participating in a MED-Project stewardship plan contact:

Phone: (202) 495-3131
Email: compliance@med-project.org

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Appendix M

MED-Project Website

Translations of the website pages will be available in languages to be determined by the Director.

The screenshot displays the MED-Project website interface. At the top left, the logo reads "MED-Project Medication Education & Disposal". To the right are navigation buttons: "Search by Location" (with a location pin icon), "MEDInfo" (with an 'i' icon), "MEDfaq" (with a magnifying glass icon), and "Contact" (with an envelope icon). Below the navigation is a prominent orange bar with the text "MEDfaq".

The main content area features a list of 16 FAQ items, each with a plus sign icon on the left and a question text. The first item is expanded, showing a minus sign icon and the answer text. The questions are:

- What is the MED-Project?
MED-Project is the entity implementing the County Product Stewardship Plan, including the education and outreach programming.
- What should I do if I am having a medical emergency?
- What should I do if I think I have ingested something poisonous?
- What should I do if my pet has ingested medication?
- Whom should I call with a question about my medication?
- Where can I find information about the safe storage of medication?
- Where can I find information about California's Prop 65?
- Can I flush my medication down the toilet?
- Should I remove my personal information before disposing of my medication?
- Where are the MED-Project disposal locations nearest me?
- Will it cost me anything to dispose of my expired or unwanted medications?
- What items can I dispose of in the MED-Project kiosks?
- Will there be any take-back events in my area?
- I am differentially-abled or home-bound and unable to go to a kiosk or attend a take-back event. How can I dispose of my expired or unwanted medicine?
- Where else can I find information about the safe disposal of expired or unwanted medicines?
- I have a question not answered by this website. Is there someone I can contact with a question about MED-Project?
- What is recommended for safe disposal of expired or unwanted medicine in my area?

At the bottom of the page, a footer in an orange bar contains the following text: "This material has been provided for the purpose of compliance with legislation and does not necessarily reflect the views of the MED-Project or the Producers participating in the MED-Project Product Stewardship Plan."

Appendix M

MED-Project Website

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The main content area contains the following text:

Medicines help treat diseases, manage chronic conditions and improve health and well-being for millions of Americans. It's vitally important that patients take their medicines as prescribed by their health care provider and as indicated on the label or packaging. It's also important to be sure to store medications securely to prevent accidental ingestion or misuse by others in your household, especially children.

There are a number of ways to dispose of expired or unwanted medicines. To protect your privacy, consumers are reminded to remove all personally identifiable information on prescription labels or materials before using any of the available disposal options.

For additional information on the program, MED-Project has developed an educational toolkit, including:

- [Brochure](#)
- [Frequently Asked Questions](#)
- [Public Service Announcement](#)

Radio Public Service Announcement (PSA):

[PLAY](#) [DOWNLOAD](#)

Video Public Service Announcement (PSA):

[PLAY](#) [DOWNLOAD](#)

If you would like any of these materials emailed to you, contact marincounty@med-project.org.

At the bottom of the page, a small disclaimer reads: "This material has been provided for the purpose of compliance with legislation and does not necessarily reflect the views of the MED-Project or the Producers participating in the MED-Project Product Stewardship Plan."

Appendix N

Brochure/Flyer Mockup

Translations of the brochure will be available in languages to be determined by the Director.

WHAT SHOULD YOU DO WITH YOUR UNWANTED OR EXPIRED MEDICINES?


SAFELY DISPOSE OF UNWANTED & EXPIRED MEDICINES

MED-Project
Medication Education & Disposal

There are a number of ways to dispose of expired or unwanted medicines.

For more information about the MED-Project program, go to www.med-project.org or call 1-844-MED-Proj

What should you do with your expired or unwanted medicines?



- CHECK THE PACKAGE
- TAKE-BACK EVENTS
- CONVENIENT KIOSKS
- INHALER AND AEROSOL DISPOSAL
- MAIL-BACK
- IN-HOME DISPOSAL

Medicines help treat diseases, manage chronic conditions, and improve health and well-being for millions of Americans. It's vitally important that patients take their medicine as prescribed by their health care provider and as indicated on the label or packaging. It's also important to be sure to store medications securely to prevent accidental ingestion or misuse by others in your household, especially children.

If you have expired or unwanted medication, proper disposal is easy. To protect your privacy, consumers are reminded to remove all personally identifiable information on prescription labels or materials before using any of the following disposal options.

(Source: U.S. Food and Drug Administration)

This material has been provided for the purpose of compliance with legislation and does not necessarily reflect the views of the MED-Project or the Producers participating in the MED-Project Product Stewardship Plan.

MED-Project
Medication Education & Disposal
www.med-project.org

Appendix N

Brochure/Flyer Mockup

Translations of the brochure will be available in languages to be determined by the Director.

DISPOSAL OPTIONS

1 CHECK THE PACKAGE



If there are specific instructions for disposal on the label, package or package insert, please follow those instructions. Do not flush drugs down the toilet.

2 TAKE-BACK EVENTS



Local take-back events offer residents a free and convenient way to dispose of expired or unwanted medicines. Visit the Take-Back Events section of www.med-project.org for information on events in your area.

3 CONVENIENT KIOSKS



To find the drop-off sites in your area, visit the Convenient Kiosks section of www.med-project.org. Mail-back package distribution locations may also be available in your area.

What items can I dispose of?



ACCEPTED:
MEDICATIONS IN ANY DOSAGE FORM, EXCEPT FOR THOSE LISTED BELOW, IN THEIR ORIGINAL CONTAINER OR SEALED BAG.

If transferring medications to a sealed bag, please be sure to recycle all remaining packaging.



NOT ACCEPTED:
HERBAL REMEDIES, VITAMINS, SUPPLEMENTS, COSMETICS, OTHER PERSONAL CARE PRODUCTS, COMPRESSED CYLINDERS, AEROSOLS, INHALERS, MEDICAL DEVICES, SHARPS, ILLICIT DRUGS, IODINE-CONTAINING MEDICATIONS.

DISPOSAL OPTIONS

4 MAIL-BACK



Mail-back services for unwanted medicine are available to residents upon request. Visit the mail-back section of www.med-project.org to order a mail-back package.

5 IN-HOME DISPOSAL



1. Remove medication from its original container and mix with an undesirable substance, such as used coffee grounds, dirt, or kitty litter.
2. Place the mixture in a sealable bag, empty can, or other container and throw in your household trash.*

To protect your privacy, consumers are reminded to remove all personally identifiable information on prescription labels or materials before using any of the disposal options listed above.



*Source: www.fda.gov/ForConsumers/ConsumerUpdates/ucm101653.htm, last updated April 27, 2016.

Appendix N

PSA Outline

MED-Project

Medication Education & Disposal

The following is a proposed outline for a public service announcement (PSA) promoting MED-Project.

Radio Script (approx.: 60 seconds)

The Medication Education & Disposal Project wants the public to know the best way to dispose of expired and unwanted medications.

First, check the label. If there are specific disposal instructions on the label, follow those. Do not flush prescription drugs down the toilet unless the product information instructs you to do so.

Second, local drug take-back events, kiosks, and mail-back services offer residents the option to dispose of unwanted or expired medicines.

Third, if no instructions are provided on the label and there's no take-back program in your area, you can dispose of these drugs at home by following these simple steps.

Remove the expired drugs from their original containers and mix them with an undesirable substance, like coffee grounds, dirt, or kitty litter (this makes the drug less appealing to children and pets). Next place the mixture in a sealable bag, then place in a trash bag.

For more information on the MED-Project and to hear your disposal options again, visit www.med-project.org or call 1-844-MED-PROJ.

Paid for by MED-Project.

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Appendix N

MED-Project

Medication Education & Disposal

TV Script (approx.: 30 seconds)

Sample Visual	Sample Audio
Open on a panning shot of several prescription drug vials or a hand removing a vial from a medicine cabinet.	VO: There are several ways to dispose of expired and unwanted medications.
Cut to a tight shot of the vial in someone's hands and the finger scans the label.	First, check the label and follow the specific disposal instructions.
Then cut to an over the shoulder shot of a person looking at a laptop and going to the website. We can show screenshot of locator on our website. Alt visual, person making a phone call.	Or check local drug take-back events, kiosks, or mail-back services available in your area.
Cut to a person at a kitchen counter with several pill vials. Cut to person dumping the container of one vial into a plastic sealable bag with coffee grounds in it. Cut to hand sealing the bag. Cut to hand placing in a trash can.	Or dispose of expired or unwanted medications by removing them from their original container and mixing them with an undesirable substance like coffee grounds, dirt, or kitty litter. Then place the mixture in a sealable bag and place in a trash bag.
Cut to white screen with black text: TEXT: For more information on the MED-Project, visit www.med-project.org Or call 1-844-MED-PROJ (1-844-633-7765)	This message is brought to you by the MED-Project.

Appendix N

FAQ Outline

Translations of the FAQ will be available in languages to be determined by the Director.

The following are suggested questions to be addressed by the “Frequently Asked Questions” section of the MED-Project website/public relations toolkit. All text is subject to change pending review and approval.

- **What is the MED-Project?**
MED-Project is the entity implementing the Product Stewardship Plan for unwanted medicine in Marin County, including the education and outreach programming.
- **What should I do if I am having a medical emergency?**
If you are having a medical emergency, contact emergency medical services immediately by dialing 911.
- **What should I do if I think I have ingested something poisonous?**
If you think you have ingested something poisonous, contact emergency services immediately. Please dial 911 or contact your local poison control center.
- **What should I do if my pet has ingested medication?**
If you believe your pet may have ingested human or animal medication not intended for consumption by your pet, please contact your veterinarian or local animal poison control hotline.
- **Whom should I call with a question about my medication?**
Please direct all questions about your medication to your health care provider.
- **Where can I find information about the safe storage of medication?**
You should follow any storage instructions provided by your healthcare provider and any written instructions provided with your medication or listed on its packaging.

In addition, many government agencies provide information regarding safe storage of medication. Possible sources include the [National Institutes of Health’s information page](#) and the [Center for Disease Control’s information page](#).
- **Where can I find information about California’s Prop 65?**
California’s Office of Environmental Health Hazard Assessment (OEHHA) provides information regarding Proposition 65. Information can be accessed via OEHHA’s Proposition 65 web site, available here: <http://oehha.ca.gov/prop65/background/p65plain.html>
- **Can I flush my medication down the toilet?**
Do not flush medications down the toilet unless the information on the label, package, or package insert specifically instructs you to do so.
- **Should I remove my personal information before disposing of my medication?**
Please remove all personal and identifying information from your medication labels and/or its packaging before disposal.
- **Where are the MED-Project disposal locations nearest me?**
MED-Project is providing disposal locations throughout the County. For more information about the location nearest to you, please visit the “Convenient Kiosks” portion of the MED-Project web site, or call the hotline at 1-844-MED-PROJ.
- **Will it cost me anything to dispose of my expired or unwanted medications?**
There will be no fee for medication disposal charged at the point of collection.
- **What items can I dispose of in the MED-Project kiosks?**
Kiosks accept medications in any dosage form in their original container or sealed bag. No herbal remedies, vitamins, supplements, cosmetics or other personal care products; compressed cylinders, aerosols, and inhalers; medical devices; sharps; illicit drugs; or iodine-containing medications will be accepted.

If you do transfer your medications to a sealed bag, please be sure to recycle all remaining packaging.

- **Will there be a take-back event in my area?**

Please visit the MED-Project website or dial the hotline at 1-844-MED-PROJ to learn about take-back events in your area.

- **I am differentially-abled or home-bound and unable to go to a kiosk or attend a take-back event. How can I dispose of my expired or unwanted medicine?**

Please dial the hotline at 1-844-MED-PROJ or visit the mail-back page of the MED-Project website to request a pre-paid envelope to return your unwanted or expired medicine. Home healthcare professionals providing services to differentially-abled or home-bound residents may also request an envelope on behalf of differentially-abled or homebound residents.

- **Where else can I find information about the safe disposal of expired or unwanted medicines?**

Several government agencies provide information regarding safe disposal of medication. Please refer to the FDA's website for more information "[Consumer Updates: How to Dispose of Unused Medicines.](#)"

- **I have a question not answered by this website. Is there someone I can contact with a question about MED-Project?**

For more information, please dial the hotline at 1-844-MED-PROJ.

- **What is recommended for safe disposal of expired or unwanted medicine?**

The United States Food and Drug Administration developed the following guidelines to encourage the proper disposal of medicines and help reduce harm from accidental exposure or intentional misuse after they are no longer needed:

Check the Package: Follow any specific disposal instructions on the prescription drug labeling or patient information that accompanies the medicine. Do not flush medicines down the sink or toilet unless this information specifically instructs you to do so.

Take-Back Events: Take advantage of programs that allow the public to take unused drugs to a central location for proper disposal. Call your local law enforcement agencies to see if they sponsor medicine take-back programs in your community. Contact your city's or county government's household trash and recycling service to learn about medication disposal options and guidelines for your area.

Convenient Kiosks: Transfer unused medicines to collectors registered with the Drug Enforcement Administration (DEA). Authorized sites may be retail, hospital or clinic pharmacies, and law enforcement locations. Some offer mail-back programs or collection receptacles ("kiosks"). Visit the [DEA's website](#) or call 1-800-882-9539 for more information and to find an [authorized collector](#) in your community.

Mail-Back Packages: [Mail-Back Services for unwanted medicine are available to residents upon request.](#) Please dial the hotline at 1-844-MED-PROJ or visit the mail-back page of the MED-Project website to request a pre-paid envelope to return your unwanted or expired medicine. Home healthcare professionals providing services to differentially-abled or homebound residents may also request an envelope on behalf of differentially-abled or homebound residents.

In-Home Disposal: If no disposal instructions are given on the drug labeling and no take-back program is available in your area, throw the drugs in the household trash following these steps:

1. Remove them from their original containers and mix them with an undesirable substance, such as used coffee grounds, dirt, or kitty litter (this makes the drug less appealing to children and pets, and unrecognizable to people who may intentionally go through the trash seeking drugs).
2. Place the mixture in a sealable bag, empty can, or other container to prevent the drug from leaking or breaking out of a garbage bag.¹

¹ <http://www.fda.gov/ForConsumers/ConsumerUpdates/ucm101653.htm>, page last updated 04/27/2016

Appendix O

Sample Template: Take-Back Event Media Advisory

MED-Project

Medication Education & Disposal

ADVISORY *** ADVISORY *** ADVISORY *** ADVISORY

MED-Project to Support Take-Back Event on [Date, 2016]

Residents are invited to bring
expired or unwanted medications to
[Location] from [x time] to [y time] for disposal

Marin County, California, [Date] – The Medication Education & Disposal Project (MED-Project), a consumer education campaign dedicated to responsible medication use and disposal, announced today that it will be supporting a medication take-back event supervised by a local law enforcement agency for consumers in [town] on [date]. All Marin residents are invited to bring their expired or unwanted medications for disposal. The service is free. [Insert information for residents about what can be collected]. To protect privacy, consumers are reminded to remove all personally identifiable information on prescription labels or materials which are brought to this take-back event.

What: MED-Project Medication Take-Back Event – bring your expired or unwanted medicines for disposal

When: [Date], [Time]

Where: [Location]

For more information about disposal options for expired or Unwanted Medicine, visit www.med-project.org.

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Contact:

MED-Project Public Affairs at (844) 677-6532 (844-6PROJECT)

Appendix P

Sample Digital and Local Social Networks

The following is a representative list of local organizations and their social media networks in Marin County. MED-Project will reach out to relevant groups to help promote Marin County drug take-back days.

Outlet	Facebook	Twitter	YouTube
Central Marin Police		@centralmarinpa	
CHP Marin		@chpmarin	
City of San Anselmo	http://www.facebook.com/townofsananselmo.org	@townofsananselmo.org	
Community Media Center of Marin	https://www.facebook.com/communitymediacenterofmarin	@cmcm_tv	
Corte Madera Chamber of Commerce	https://www.facebook.com/CorteMaderaChamberOfCommerce		
Corte Madera Fire Department	https://www.facebook.com/cortemaderafire	@cortemaderafire	
Fairfax Chamber of Commerce	https://www.facebook.com/FairfaxChamber	@fairfaxchamber	
Fairfax Police Department	https://www.facebook.com/fairfaxcountypolice	@fairfaxpolice	
Marin Center	http://www.facebook.com/MarinCenterPresnets		
Marin County	http://www.facebook.com/countyofmarin	@maringov	http://www.youtube.com/maringchannel
Marin County Department of Public Works	http://www.facebook.com/MarinDPW		
Marin County District Attorney	http://www.facebook.com/MarinCountyDistrictAttorney		
Marin County E3 Employee Wellness	http://www.facebook.com/e3Wellness		
Marin County Elections Department	http://www.facebook.com/marinvotes		
Marin County Fair	http://www.facebook.com/MarinCountyFair	@marinfair	http://www.youtube.com/maringountyfair
Marin County Fire	http://www.facebook.com/MarinCountyFire	@marincountyfire	http://www.youtube.com/marincountyfire
Marin County Free Library	http://www.facebook.com/MarinCountyFreeLibrary	@marinlibrary	http://www.youtube.com/marinlibrary
Marin County Local Coastal Plan	http://www.facebook.com/MarinCountyLCP	@marinlcp	
Marin County Parks	http://www.facebook.com/MarinCountyParks	@marinparks	http://www.youtube.com/marinparks
Marin County Public Defender	http://www.facebook.com/Marinpd		
Marin County Sustainability Team	http://www.facebook.com/MarinsustainabilityTeam		
Marin Health and Human Services	http://www.facebook.com/MarinHealthAndHumanServices	@marinhhs	http://www.youtube.com/marincountyhhs
Marin Independent Journal	https://www.facebook.com/marinijfan	@marinij	
Mill Valley Chamber of Commerce		@mvchamber	
Mill Valley Police Department		@MillValleyPD	
Novato Chamber of Commerce	https://www.facebook.com/NovatoChamberofCommerce	@novato_chamber	

Novato Fire District		@novatofiredist	
Novato Police Department	http://www.facebook.com/NovatoPolice	@NovatoPolice	
Point Reyes Light	https://www.facebook.com/The-Point-Reyes-Light	@PointReyesLight	
San Rafael Chamber of Commerce	https://www.facebook.com/srchamber	@sanrafchamber	
San Rafael Fire Department	https://www.facebook.com/pages/San-Rafael-Fire-Department	@srfd	
San Rafael Police Department	https://www.facebook.com/pages/San-Rafael-Police-Department	@SanRafaelPolice	
Sausalito Police Department		@SausalitoPolice	
Supervisor Damon Connolly	http://www.facebook.com/SupConnolly		
Supervisor Judy Arnold	http://www.facebook.com/SupervisorJudyArnold		
Supervisor Kate Sears	http://www.facebook.com/SupervisorKateSears		
Supervisor Katie Rice	http://www.facebook.com/D2KatieRice		
Tiburon Chamber of Commerce		@tiburonchamber	
Tiburon Fire Department		@tiburonfire	
Tiburon Fire Department		@sausalitopolice	
Tiburon Police Department	http://www.facebook.com/Town-of-Tiburon		
UC Cooperative Extension - Marin	http://www.facebook.com/uccemarin		http://www.youtube.com/cemarincounty

