

REGION 10 Enforcement Division

INSPECTION REPORT

Inspection Date(s):	05/11/2022 - 05/12/2022	Announced: No	
Time:	Entry: 08:35 AM (AKT)	Exit: 02:34 PM (AKT)	
Program:	RCRA		
Regulatory Program(s):	Title 40 - ENVIRONMENTAL PROTECTION AGENCY		
If Access is Denied:			
Company Name:	Foundation Health Partners		
Facility or Site Name:	Fairbanks Memorial Hospital		
Facility/Site Physical Address:	1650 Cowles St.		
(City, state, zip code)	Fairbanks, AK 99701		
Type of Operation:	Medical and Surgical Hospital		
Size of Facility:	1.3 million square feet		
Length of Facility at Location:	Since 1972		
Geographic Coordinates:	64.833062, -147.736617		
Mailing address: (Secondary Address)	Clint Brooks, Chief of Shared Services 1650 Cowles St. clint.brooks@foundationhealth.org (907) 458-5307 CC: Kalinka Guffens, Director of Environmental Services & Laundry kalinka.guffens@foundationhealth.org		
(City, state, zip code)	Fairbanks, AK 99701		
County:	Fairbanks North Star Borough		
Facility/Site Identifier:	AKR000003178		
Media Number:	N/A		
NAICS:	62211 – General Medical and Surgical Hospitals 62311 – Nursing Care Facilities		
Lead Inspector:			
Jon Jones	Jones, Jon	 Digitally signed by Jones, Jon Date: 2022.07.08 10:22:05 -08'00'	
	REGION 10	Jones.Jon@epa.gov	(907) 271-6329
Additional Persons Participating in Inspection:			
Supervisor Review:			
Jen Sullivan	Jennifer A Sullivan	 Digitally signed by Jennifer A Sullivan Date: 2022.07.08 14:32:40 -07'00'	
	REGION 10	Sullivan.Jennifer.A@epa.gov	(206) 553-6978

SECTION I – INTRODUCTION**Purpose of the Inspection/Objective**

Type of inspection: CEI - Compliance Evaluation Inspection

This was a Resource Conservation and Recovery Act (RCRA) inspection. The facility was inspected to ensure compliance with standards for hazardous waste generators and universal waste management (40 C.F.R. Part 262 through 273) and used oil management (40 C.F.R. Part 279). The inspection was conducted as part of a Core Program requirement for FY 2022.

Attendees

Title	Name	Phone	Email	Present in Opening Conf.	Present in Closing Conf.
Lead Inspector	Jon Jones	(907) 271-6329	jones.jon@epa.gov	Yes	Yes
Director of Environmental Services & Laundry	Kalinka Guffens	(907) 458-5428	kalinka.guffens@foundationhealth.org	Yes	Yes
Accreditation Program Manager	Jennifer Schuler	(907) 458-5438	jennifer.schuler@foundationhealth.org	No	Yes

Opening Conference

EPA Lead Inspector Jon Jones arrived at the Fairbanks Memorial Hospital at 08:35 AM (AKT) on 05/11/2022 for an inspection. I presented my credentials to Ms. Kalinka Guffens and informed her that this was an EPA RCRA inspection. The table above presents all the inspection opening and closing conference participants.

Facility/Site Description

The Fairbanks Memorial Hospital is a community hospital located in the City of Fairbanks, AK. The Hospital is owned and operated by Foundation Health Partners. Additional information about the facility can be found on their website at https://www.foundationhealth.org/patients_and_visitors/our_campuses/fmh~2

Facility Info

Weather Conditions	Sunny and cool
Operating Hours	Monday through Friday, 7:00 a.m. To 3:30 p.m.
Safety Training Provided to Inspector(s)?	No
What type of generator facility notified?	Small Quantity Generator (SQG)

What type of generator facility verified as?	SQG verified by Ms. Guffens
Number of employees	1,500

Process Description

Ms. Guffens told me that the hospital generates the following wastes:

- Trace Chemo Waste – accumulated in yellow bags/containers.
- Medical Waste – accumulated in red bags/containers.
- Hazardous Waste Pharmaceuticals (HWPharms) - pharmaceutical waste from the pharmacy, floors, and surgery.
- Lab Waste – flammable liquids (alcohol/xylene mixture) – managed as hazardous waste.
- Non-hazardous and non-regulated wastes.
- Waste batteries (lithium, Ni-cad, lead-acid) and waste lamps (4 ft. and 8 ft.) managed as universal waste.
- P-listed Waste - cartridges for nicotine inhalers managed as hazardous waste.
- Used oil
- Waste Aerosols – managed as hazardous waste. According to Ms. Guffens, the facility does not puncture aerosol cans.

According to Ms. Guffens, the following four employees assist with waste handling:

- Alvin Brown – handles regulated medical and chemo waste
- John Vantuil – handles regulated medical and chemo waste
- Connie Moore – handles universal waste
- William Magetich – According to Ms. Guffens, Mr. Magetich is a new supervisor that will be starting soon. She told me that he will also be handling universal waste.

Ms. Guffens told me that there were approximately 35 satellite accumulation areas (SAA) and two central accumulation areas (Flammable Shed and Compactor Room). She said the facility manages their waste through Clean Earth Specialty Waste Solutions.

During the inspection of the facility, I was accompanied by Ms. Guffens.

During the inspection I looked at the facility's processes, in addition to hazardous waste management practices, generation points, and accumulation areas. I looked for wastes that facility representatives had not yet identified or designated as hazardous. I also observed the facility's universal waste and used oil management. Specifically, I inspected the following areas of the facility listed below.

Building(s)

Building/Area/Sub-area	Process Description	Area of Concern
Fairbanks Memorial Hospital (Main Building)		Yes

218NT		Yes
2531 Soiled Utility	SAA P-listed hazardous waste HWPharms Dual waste - mix of bodily fluids and HWPharms waste Trace chemo waste	Yes
263CT	SAA P-listed hazardous waste HWPharms Trace chemo waste	Yes
364CT	SAA P-listed hazardous waste HWPharms	Yes
465CT	SAA P-listed hazardous waste HWPharms	Yes
Basement		Yes
008ST	Universal waste lamps	Yes
Medication Room 238ST	SAA P-listed hazardous waste HWPharms	Yes
OR 6	HWPharms	Yes
OR 7	HWPharms	Yes
Pharmacy 123CT	SAA for silver nitrate and inhalers	No
West Plant Boiler Room	Waste aerosols and used oil	No
WP102 - Compactor Room	CAA HWPharms Trace chemo waste Universal waste batteries Ignitable hazardous wastes and other miscellaneous hazardous wastes	Yes
WP101	CAA	Yes
Flammable Shed	CAA for hazardous flammable liquid wastes	No
CAA		No

SECTION II – OBSERVATIONS AND RECORDS REVIEW

Observations

Building: Fairbanks Memorial Hospital (Main Building)/218NT	Contains CBI: No
Observation #: JJ1-OB-004	Date: 05/11/2022

While in this SAA, I saw a container, that according to the label, held hazardous waste pharmaceuticals (HWPharms). The contents of the container were also verified as HWPharms by Ms. Guffens. The container was not closed and was also not dated. Ms. Guffens closed the container of HWPharms during the inspection.

While at the same SAA, I saw another container that Ms. Guffens said was a satellite accumulation container for the accumulation of P-listed hazardous waste (cartridges for nicotine inhalers). At the time of the inspection, the satellite accumulation container was not labeled with the words "Hazardous Waste" and was not marked with a hazard indicator. I told Ms. Guffens about the Generator Improvement Rule that went into effect on 5/30/17 and that it required waste containers to be marked with a hazard indicator.

Photo(s)

1. [IMG-202205111024342434731175.jpg](#)
2. [IMG-202205111024502450782175.jpg](#)
3. [IMG-20220511102502252900907.jpg](#)
4. [IMG-202205111026192619765322.jpg](#)
5. [IMG-202205111027442744515780.jpg](#)

Building: Fairbanks Memorial Hospital (Main Building)/2531 Soiled Utility

Contains CBI: No

Observation #: JJ1-OB-005

Date: 05/11/2022

While in this SAA, I saw that the satellite accumulation container for the accumulation of P-listed hazardous waste was not closed and was not marked with a hazard indicator.

I also saw that the container being used to accumulate HWPharms was not closed, not labeled with the words "Hazardous Waste Pharmaceuticals," and not dated.

Ms. Guffens closed both waste containers during the inspection.

Photo(s)

1. [IMG-20220511103502352515150.jpg](#)
2. [IMG-20220511103509359553591.jpg](#)
3. [IMG-202205111035163516371072.jpg](#)
4. [IMG-202205111035433543538354.jpg](#)
5. [IMG-202205111037173717536832.jpg](#)
6. [IMG-202205111037253725487569.jpg](#)
7. [IMG-202205111037483748422341.jpg](#)
8. [IMG-20220511103805385529890.jpg](#)
9. [IMG-20220511103901391527595.jpg](#)
10. [IMG-202205111039103910789130.jpg](#)
11. [IMG-202205111042404240576882.jpg](#)
12. [IMG-202205111042474247582473.jpg](#)

Building: Fairbanks Memorial Hospital (Main Building)/263CT

Contains CBI: No

Observation #: JJ1-OB-003

Date: 05/11/2022

While in this SAA, I saw that the satellite accumulation container for the accumulation of P-listed hazardous waste was not closed, not labeled with the words "Hazardous Waste," and not marked with a hazard indicator. According to Ms. Guffens, the container also held some trace chemo waste. Ms. Guffens made the comment that since there wasn't an available trace chemo waste container, staff were apparently using P-listed hazardous waste SAA container for trace chemo waste.

I also saw a container being used to accumulate HWPharms that was not closed and not dated.

Ms. Guffens closed both waste containers during the inspection.

Photo(s)

1. [IMG-202205111016341634133990.jpg](#)
2. [IMG-202205111016461646172673.jpg](#)
3. [IMG-202205111016551655130676.jpg](#)
4. [IMG-20220511101703173132566.jpg](#)
5. [IMG-202205111018131813598757.jpg](#)

Building: Fairbanks Memorial Hospital (Main Building)/364CT

Contains CBI: No

Observation #: JJ1-OB-008

Date: 05/11/2022

While in this SAA, I saw that the satellite accumulation container for the accumulation of P-listed hazardous waste was not closed, not labeled with the words "Hazardous Waste," and not marked with a hazard indicator.

I also saw a container being used to accumulate HWPharms that was not closed and not dated.

Ms. Guffens closed both waste containers during the inspection.

Photo(s)

1. [IMG-202205111132133213501921.jpg](#)
2. [IMG-202205111133253325514302.jpg](#)
3. [IMG-202205111134233423457452.jpg](#)

Building: Fairbanks Memorial Hospital (Main Building)/465CT

Contains CBI: No

Observation #: JJ1-OB-009

Date: 05/11/2022

While in this SAA, I saw that the satellite accumulation container for the accumulation of P-listed hazardous waste was not closed, not labeled with the words "Hazardous Waste," and not marked with a hazard indicator.

I also saw a container being used to accumulate HWPharms that was not closed and not dated.

Ms. Guffens closed both waste containers during the inspection.

Photo(s)

1. [IMG-202205111144294429328822.jpg](#)
2. [IMG-202205111144344434405524.jpg](#)
3. [IMG-202205111145464546350595.jpg](#)
4. [IMG-202205111145594559452722.jpg](#)
5. [IMG-202205111146494649323854.jpg](#)

Building: Fairbanks Memorial Hospital (Main Building)/Basement/008ST

Contains CBI: No

Observation #: JJ1-OB-014

Date: 05/11/2022

While in the electricians work area, I saw several cardboard containers that held universal waste lamps.

One container of four-foot waste lamps was labeled with a universal waste label and dated 6/13/2016, showing that it had been in accumulation for greater than one year.

Another container of four-foot waste lamps had no universal waste labeling and no date. The container had a piece of paper taped to it that contained the words, "This drum is only for the disposal of Fluorescent lamps that are a full 4 feet long – nothing shorter." Following the inspection, Ms. Guffens sent me an email, dated 5/13/22, with a photo showing that the container was labeled with a universal waste label. At the time of the inspection the paper taped to the container was covering the universal waste label. In Ms. Guffens email, she stated – "Here are pictures of the light tubes in 008ST. The Universal waste sticker was behind the A4 paper. The second picture is the same drum just a close up of the sticker with a date of 3/5/18."

This additional information shows that both containers of waste fluorescent lamps had been in accumulation for greater than one year.

Photo(s)

1. [IMG-202205111528192819933061.jpg](#)
2. [IMG-202205111528342834647231.jpg](#)
3. [IMG-202205111528482848719656.jpg](#)
4. [IMG-202205111529192919824563.jpg](#)
5. [IMG-202205111529352935924296.jpg](#)
6. [IMG-202205111529492949723032.jpg](#)

Building: Fairbanks Memorial Hospital (Main Building)/Medication Room 238ST

Contains CBI: No

Observation #: JJ1-OB-002

Date: 05/11/2022

While in this SAA, I saw that the satellite accumulation container for the accumulation of P-listed hazardous waste was not labeled with the words "Hazardous Waste," and not marked with a hazard indicator.

I also saw a container being used to accumulate HWPharms that was not closed and not dated.

Ms. Guffens closed the HWPharms container during the inspection.

Photo(s)

1. [IMG-202205110947114711765994.jpg](#)
2. [IMG-202205110947214721621961.jpg](#)
3. [IMG-202205110947274727574344.jpg](#)
4. [IMG-202205110947354735472093.jpg](#)
5. [IMG-202205110947594759681985.jpg](#)
6. [IMG-202205110948194819544234.jpg](#)
7. [IMG-202205110951195119732219.jpg](#)
8. [IMG-202205110951295129599530.jpg](#)
9. [IMG-202205110951415141645918.jpg](#)
10. [IMG-202205110958405840821723.jpg](#)

Building: Fairbanks Memorial Hospital (Main Building)/OR 6

Contains CBI: No

Observation #: JJ1-OB-007

Date: 05/11/2022

While in Operating Room #6, I saw a container being used to accumulate HWPharms that was not closed and not dated.

Ms. Guffens closed the HWPharms container during the inspection.

Photo(s)

1. [IMG-202205111057165716144066.jpg](#)
2. [IMG-202205111057275727161931.jpg](#)
3. [IMG-202205111057345734154617.jpg](#)

Building: Fairbanks Memorial Hospital (Main Building)/OR 7

Contains CBI: No

Observation #: JJ1-OB-006

Date: 05/11/2022

While in operating room #7, I saw a container being used to accumulate HWPharms that was not closed, not labeled with the words "Hazardous Waste Pharmaceuticals," and not dated.

Ms. Guffens closed the HWPharms container during the inspection.

Photo(s)

1. [IMG-202205111052535253492435.jpg](#)
2. [IMG-20220511105301531490148.jpg](#)
3. [IMG-202205111053525352484732.jpg](#)

Building: Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room

Contains CBI: No

Observation #: JJ1-OB-011

Date: 05/11/2022

At the time of the inspection, there were two caged areas within the Compactor Room that held wastes as well as a separate room, WP101 that also contained wastes. One of the two cages contained two "CleanPak" cubic yard sacks that were on pallets. One CleanPak held non-regulated waste and the other held HWPHARMS.

The CleanPak, containing HWPCHARMS had the inner orange bag closed, but the actual CleanPak was not closed. The CleanPak was marked with a hazardous waste label and dated 4/24/22. It was also marked with DOT class 3 and class 6 hazard indicators. The CleanPak of HWPCHARMS was not labeled with the word "HWPCHARMS."

The date on the CleanPak is the date that the facility is using as the date the non-creditable HWPCHARMS first becomes waste. However, the date they are using is the date that the first of the smaller accumulation containers is added to the CleanPak and not the date that the non-creditable HWPCHARMS were first placed into the smaller containers that are located throughout the hospital.

Photo(s)

1. [IMG-202205111350305030915180.jpg](#)
2. [IMG-202205111350485048927929.jpg](#)
3. [IMG-202205111350575057841348.jpg](#)
4. [IMG-202205111351165116934590.jpg](#)

Building: Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room

Contains CBI: No

Observation #: JJ1-OB-012

Date: 05/11/2022

While in the second of the two caged areas, I saw the following waste containers that were labeled as hazardous waste but were not marked with hazard indicators:

- 5-gallon container of waste mercury dated 2/25/22.
- 5-gallon lab pack container of corrosive, acidic waste dated 9/9/21.
- 5-gallon container of SPO Inhalers (HWPCHARM) aerosol-reactive 9/9/21.
- 20-gallon container of waste paint dated 12/1/21.
- 5-gallon container of waste Vaprox, oxidizer dated 4/15/22.
- 5-gallon lab pack container, 6.1, dated 7/13/20.
- 15-gallon container of absorbents with oil dated 10/29/19.

According to the accumulation start dates, the last two containers of waste, listed above, had been in accumulation for greater than 270 days.

I also saw a container of Nalco 2840, that Ms. Guffens said had not yet been designated. She said it was received last month, from Planned Operations (Maintenance). Ms. Guffens provided a copy of the Safety Data Sheet (SDS) for Nalco 2840 during the inspection. A cursory review of the SDS (Included in the document log) indicated that the waste was toxic and corrosive.

Photo(s)

1. [IMG-202205111418281828944586.jpg](#)
2. [IMG-202205111418381838780097.jpg](#)
3. [IMG-202205111418501850680886.jpg](#)
4. [IMG-20220511141906196762986.jpg](#)
5. [IMG-202205111419201920397125.jpg](#)
6. [IMG-202205111419251925341347.jpg](#)
7. [IMG-202205111419331933441323.jpg](#)
8. [IMG-202205111419391939442135.jpg](#)
9. [IMG-202205111419451945428870.jpg](#)
10. [IMG-202205111419541954692669.jpg](#)

Building: Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room/WP101

Contains CBI: No

Observation #: JJ1-OB-013

Date: 05/11/2022

While inspecting the WP101 CAA, I saw the following containers:

- One, 5-gallon container of universal waste lithium batteries, dated 4/23/20. According to the date on the container, the waste batteries had been in accumulation for greater than one year.
- One, 5-gallon container of waste silver nitrate, dated 11/10/21, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection.
- One, 5-gallon container of waste lead/cadmium, dated 8/16/21, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection.
- One, 5-gallon container of waste oxygen sensors, dated 1/9/22, was not marked with a hazard indicator. A hazard indicator was not placed on the container during the inspection.
- One, 55-gallon container of waste aerosols, dated 4/6/22, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection.
- One, 30-gallon blue poly, containing a waste lead apron, dated 10/28/21, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection.
- One, 15-gallon container of waste AFB Stain, dated 3/28/22, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection.
- One, 5-gallon container of an unknown waste pending analysis, dated 1/13/22, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection.
- One, 5-gallon container of waste corroded alkaline batteries, dated 8/29/21, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection.
- One, 7.5-gallon container of waste broken lead-acid batteries, dated 10/14/21, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection.

Photo(s)

1. [IMG-202205111428542854495694.jpg](#)
2. [IMG-202205111436183618533145.jpg](#)
3. [IMG-202205111436273627525130.jpg](#)
4. [IMG-202205111436323632386802.jpg](#)
5. [IMG-202205111436393639423574.jpg](#)
6. [IMG-202205111436463646460923.jpg](#)
7. [IMG-202205111442144214834736.jpg](#)
8. [IMG-202205111442214221867555.jpg](#)
9. [IMG-202205111442294229740371.jpg](#)
10. [IMG-202205111442394239865961.jpg](#)
11. [IMG-202205111442484248785053.jpg](#)
12. [IMG-202205111442544254704780.jpg](#)
13. [IMG-20220511144302432764886.jpg](#)
14. [IMG-202205111443134313693246.jpg](#)
15. [IMG-202205111454465446717256.jpg](#)
16. [IMG-202205111454525452549573.jpg](#)
17. [IMG-202205111454595459636688.jpg](#)
18. [IMG-202205111456565656679030.jpg](#)
19. [IMG-20220511150152152797300.jpg](#)
20. [IMG-20220511150158158665454.jpg](#)
21. [IMG-20220511150210210741592.jpg](#)
22. [IMG-20220511150218218886565.jpg](#)
23. [IMG-20220511150225225804624.jpg](#)
24. [IMG-20220511150343343676259.jpg](#)
25. [IMG-20220511150613613506154.jpg](#)
26. [IMG-20220511150747747848178.jpg](#)
27. [IMG-2022051115080484834161.jpg](#)

Records Review

The following records were inspected during the inspection:

- Hazardous waste manifests covering the period of 5/12/19 through 5/12/22
- Weekly hazardous waste inspections covering the period of 5/12/19 through 5/12/22
- Training records
- Emergency information

During my review of the facility's hazardous waste manifests, I saw that the last shipment of HWPharms was documented on Manifest #013166966FLE which was shipped off-site on 2/16/22.

SECTION III – AREAS OF CONCERN

The presentation of areas of concern does not constitute a formal compliance determination or violation.

Building: Fairbanks Memorial Hospital (Main Building)	Area: 2531 Soiled Utility	Sub-area:
JJ1-OB-005		
SAA container for the accumulation of P-listed hazardous waste was not closed and was not marked with a hazard indicator. Ms. Guffens closed the container during the inspection.	Citations: 262.15(a)(4), 262.15(a)(5)(ii)	Sections:
Container being used to accumulate HWPharms was not closed, not labeled with the words "Hazardous Waste Pharmaceuticals," and not dated. Ms. Guffens closed the HWPharms container during the inspection.	Citations: 266.502(d)(3), 266.502(e)	Sections:
Building: Fairbanks Memorial Hospital (Main Building)	Area: 465CT	Sub-area:
JJ1-OB-009		
Container being used to accumulate HWPharms was not closed and not dated. Ms. Guffens closed the HWPharms container during the inspection.	Citations: 266.502(d)(3)	Sections:
SAA container for the accumulation of P-listed hazardous waste was not closed, not labeled with the words "Hazardous Waste," and not marked with a hazard indicator. Ms. Guffens closed the container during the inspection.	Citations: 262.15(a)(4), 262.15(a)(5)(i), 262.15(a)(5)(ii)	Sections:
Building: Fairbanks Memorial Hospital (Main building)	Area: 364CT	Sub-area:

JJ1-OB-008		
Container being used to accumulate HWPharms was not closed and not dated. Ms. Guffens closed the HWPharms container during the inspection.	Citations: 266.502(d)(3)	Sections:
SAA container for the accumulation of P-listed hazardous waste was not closed, not labeled with the words "Hazardous Waste," and not marked with a hazard indicator. Ms. Guffens closed the container during the inspection.	Citations: 262.15(a)(4), 262.15(a)(5)(i), 262.15(a)(5)(ii)	Sections:
Building: Fairbanks Memorial Hospital (Main Building)	Area: OR 6	Sub-area:
JJ1-OB-007		
Container being used to accumulate HWPharms was not closed and not dated. Ms. Guffens closed the HWPharms container during the inspection.	Citations: 266.502(d)(3)	Sections:
Building: Fairbanks Memorial Hospital (Main Building)	Area: OR 7	Sub-area:
JJ1-OB-006		
Container being used to accumulate HWPharms was not closed, not labeled with the words "Hazardous Waste Pharmaceuticals", and not dated. Ms. Guffens closed the HWPharms container during the inspection.	Citations: 266.502(d)(3), 266.502(e)	Sections:
Building: Fairbanks Memorial Hospital (Main Building)	Area: Medication Room 238ST	Sub-area:

JJ1-OB-002		
Container being used to accumulate HWPharms was not closed and not dated. Ms. Guffens closed the HWPharms container during the inspection.	Citations: 266.502(d)(3)	Sections:
SAA container for the accumulation of P-listed hazardous waste was not labeled with the words "Hazardous Waste," and not marked with a hazard indicator.	Citations: 262.15(a)(5)(i), 262.15(a)(5)(ii)	Sections:
Building: Fairbanks Memorial Hospital (Main building)	Area: 263CT	Sub-area:
JJ1-OB-003		
Container being used to accumulate HWPharms was not closed and not dated. SAA container for the accumulation of P-listed hazardous waste was not closed, not labeled with the words "Hazardous Waste," and not marked with a hazard indicator. Ms. Guffens closed both containers during the inspection.	Citations: 266.502(d)(3) 262.15(a)(4), 262.15(a)(5)(i), 262.15(a)(5)(ii)	Sections:
Building: Fairbanks Memorial Hospital (Main Building)	Area: 218NT	Sub-area:
JJ1-OB-004		
Container being used to accumulate HWPharms was not closed and not dated. Ms. Guffens closed the container during the inspection.	Citations: 266.502(d)(3)	Sections:

SAA container for the accumulation of P-listed hazardous waste was not labeled with the words "Hazardous Waste," and not marked with a hazard indicator.	Citations: 262.15(a)(5)(i), 262.15(a)(5)(ii)	Sections:
Building: Fairbanks Memorial Hospital (Main Building)	Area: Basement	Sub-area: 008ST
JJ1-OB-014		
One container of four-foot waste lamps was labeled with a universal waste label and dated 6/13/2016, showing that it had been in accumulation for greater than one year. Another container of four-foot waste lamps was labeled with a universal waste label and dated 3/5/2018, showing that it had been in accumulation for greater than one year.	Citations: 273.15(a)	Sections:
Building: Fairbanks Memorial Hospital (Main Building)	Area: WP102 - Compactor Room	Sub-area: WP101
JJ1-OB-013		
One, 5-gallon container of an unknown hazardous waste pending analysis, dated 1/13/22, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection.	Citations: 262.16(b)(6)(i)(B)	Sections:
One, 55-gallon container of hazardous waste aerosols, dated 4/6/22, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection.	Citations: 262.16(b)(6)(i)(B)	Sections:

One, 30-gallon blue poly, containing a hazardous waste lead apron, dated 10/28/21, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection. One, 15-gallon container of hazardous waste AFB Stain, dated 3/28/22, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection.		
One, 5-gallon container of hazardous waste silver nitrate, dated 11/10/21, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection. One, 5-gallon container of hazardous waste lead/cadmium, dated 8/16/21, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection. One, 5-gallon container of hazardous waste oxygen sensors, dated 1/9/22, was not marked with a hazard indicator. A hazard indicator was not placed on the container during the inspection.	Citations: 262.16(b)(6)(i)(B)	Sections:
One, 5-gallon container of universal waste lithium batteries, dated 4/23/20. According to the date on the container, the waste batteries	Citations: 273.15(a)	Sections:

had been in accumulation for greater than one year.		
One, 5-gallon container of hazardous waste corroded alkaline batteries, dated 8/29/21, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection. One, 7.5-gallon container of hazardous waste broken lead-acid batteries, dated 10/14/21, was not marked with a hazard indicator. Ms. Guffens marked the container with a hazard indicator during the inspection.	Citations: 262.16(b)(6)(i)(B)	Sections:
Building: Fairbanks Memorial Hospital (Main Building)	Area: WP102 - Compactor Room	Sub-area:
JJ1-OB-011		
Cubic yard "CleanPak" container that held smaller containers of HWPharms was not closed.	Citations: 262.16(b)(2)(iii)(A)	Sections:
JJ1-OB-012		
The following hazardous waste containers were not marked with hazard indicators: - One, 5-gallon container of hazardous waste mercury dated 2/25/22 - One, 5-gallon lab pack container of corrosive, acidic hazardous waste dated 9/9/21 - One, 5-gallon container of SPO Inhalers (HWPharm)	Citations: 262.16(b)(6)(i)(B)	Sections:

aerosol-reactive dated 9/9/21 • One, 20-gallon container of hazardous waste paint dated 12/1/21 • One, 5-gallon container of hazardous waste Vaprox, oxidizer dated 4/15/22 • *One, 5-gallon lab pack container of hazardous waste, 6.1, dated 7/13/20 • *One, 15-gallon container of hazardous? waste absorbents with oil dated 10/29/19 According to the accumulation start dates, the last two listed containers, had been in accumulation for longer than 270 days. One container of waste Nalco 2840, not yet designated, received last month, from Planned Operations (Maintenance).	Under Review 262.11(a), 262.15(a)(5)(i), 262.16(b)(6)(i)(B)	
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SECTION IV – FOLLOW UP

N/A

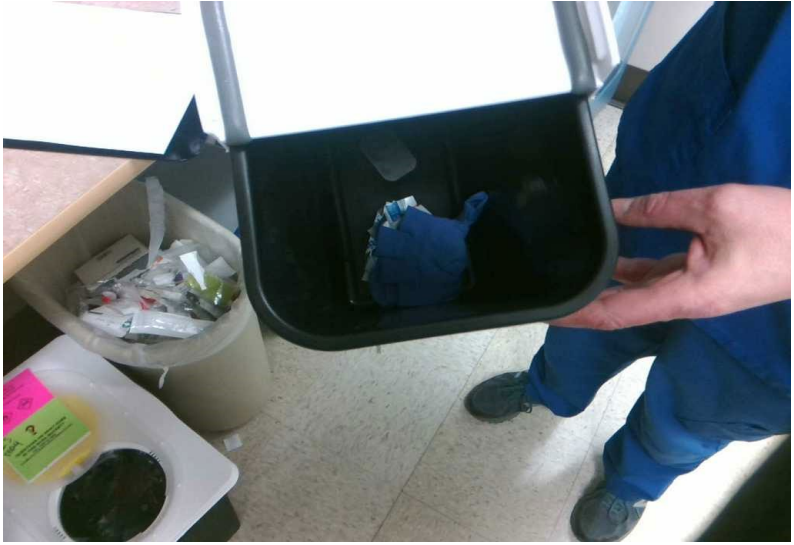
Closing Conference

At the conclusion of the inspection, I conducted a closing conference that was attended by those listed in the Attendees table, in Section I of this report. I thanked everyone for their time and cooperation during the inspection and began a review of the areas of concern (listed in Section III – Areas of Concern) that I observed during my inspection of the facility. I then explained the follow-up process that would take place once I finished the report. I explained they would receive a copy of the report as would a case officer. I told them the case officer would review the report to determine if any of my areas of concern are determined to be violations.

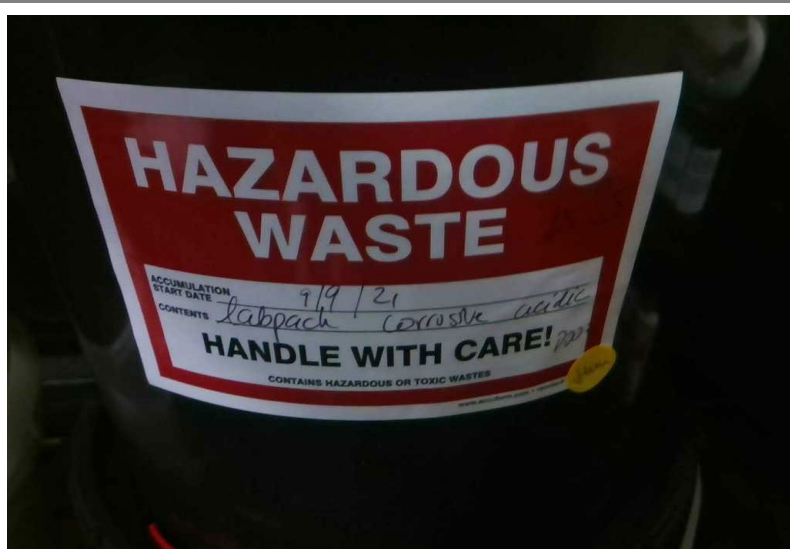
SECTION V – SAMPLING ACTIVITIES AND ANALYTICAL RESULTS - No sampling was conducted.

SECTION VI – LIST OF APPENDICES

Photo Log

[Title]	
IMG-202205110954295429705328.jpg	
05/11/2022 09:54 AM (AKT)	
Jon Jones	
Fairbanks Memorial Hospital (Main Building)/Medication Room 238ST	
No CBI	
No PII	
View of the waste in the P-listed SAA container.	
[Title]	
IMG-202205111420412041119249.jpg	
05/11/2022 02:20 PM (AKT)	
Jon Jones	
Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room	
No CBI	
No PII	
Close-up view of a waste container that is not marked with a hazard indicator.	

[Title]
IMG-202205111420592059454118.jpg
05/11/2022 02:20 PM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room
No CBI
No PII
Another close-up view of the same waste container, seen in IMG-202205111420412041119249.jpg, that is not marked with a hazard indicator.



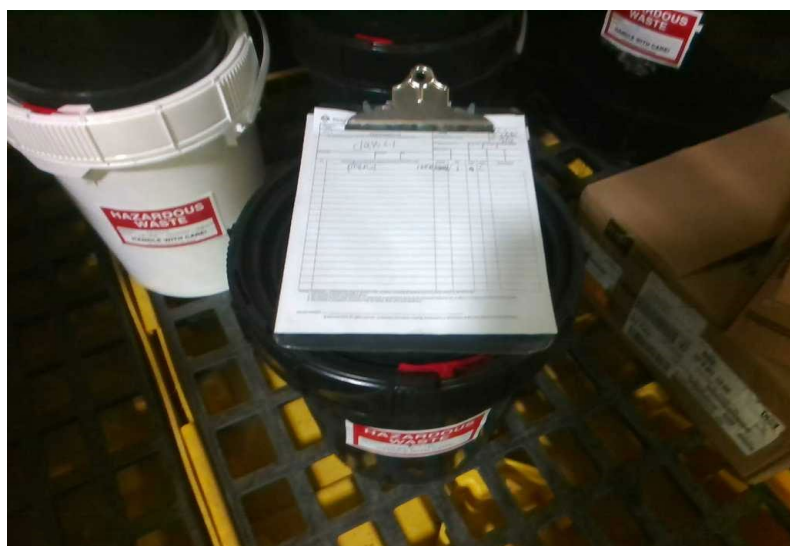
[Title]
IMG-202205111421122112385748.jpg
05/11/2022 02:21 PM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room
No CBI
No PII
Close-up view of a waste container that is not marked with a hazard indicator.



[Title]
IMG-202205111421572157301437.jpg
05/11/2022 02:21 PM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room
No CBI
No PII
Close-up view of a waste container that is not marked with a hazard indicator.



[Title]
IMG-202205111422422242323033.jpg
05/11/2022 02:22 PM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room
No CBI
No PII
Another close-up view of the same waste container, seen in IMG-202205111421572157301437.jpg, that is not marked with a hazard indicator.
[Title]
IMG-202205111422562256712633.jpg
05/11/2022 02:22 PM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room
No CBI
No PII
Close-up view of a waste container that is not marked with a hazard indicator.
[Title]
IMG-20220511142305235586183.jpg
05/11/2022 02:23 PM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room
No CBI
No PII
Close-up view of the label on the same waste container, seen in IMG-202205111422562256712633.jpg, that is not marked with a hazard indicator. The accumulation start date on the label (7/13/20) indicates that the waste has been in accumulation for more than 270-days.



[Title]

IMG-202205111528192819933061.jpg

05/11/2022 03:28 PM (AKT)

Jon Jones

Basement/008ST

No CBI

No PII

View of universal waste lamp containers.



[Title]

IMG-202205111528342834647231.jpg

05/11/2022 03:28 PM (AKT)

Jon Jones

Basement/008ST

No CBI

No PII

Close-up view of container of universal waste lamps.



[Title]

IMG-202205111528482848719656.jpg

05/11/2022 03:28 PM (AKT)

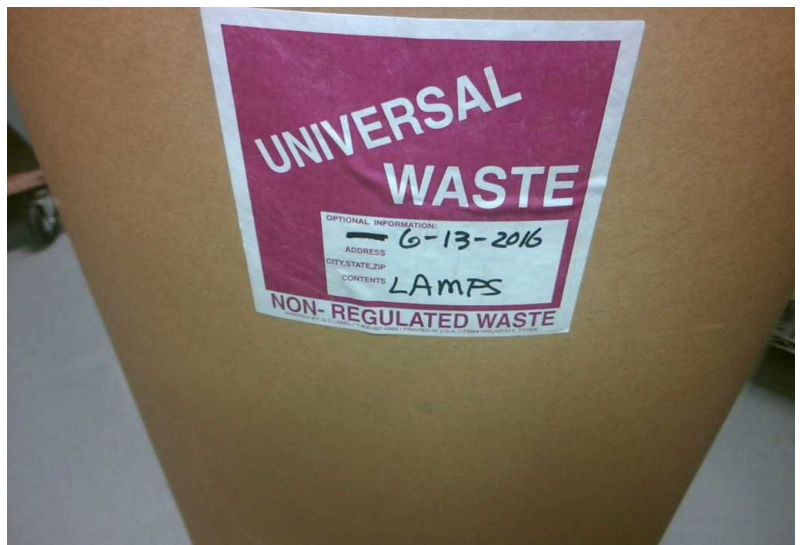
Jon Jones

Basement/008ST

No CBI

No PII

Close-up view of the label on the container of universal waste lamps, showing a date of 6/13/2016.



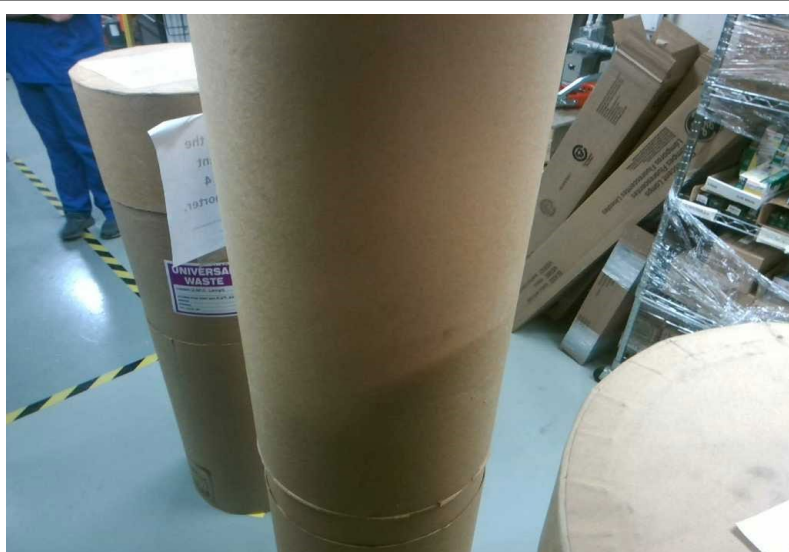
[Title]
IMG-202205111529192919824563.jpg
05/11/2022 03:29 PM (AKT)
Jon Jones
Basement/008ST
No CBI
No PII
View of a container, seen here in the center, that contains waste fluorescent lamps. The container is not labeled as universal waste lamps and not dated.



[Title]
IMG-202205111529352935924296.jpg
05/11/2022 03:29 PM (AKT)
Jon Jones
Basement/008ST
No CBI
No PII
Another view of the same container, seen here in the center, that contains waste fluorescent lamps. The container is not labeled as universal waste lamps and not dated.



[Title]
IMG-202205111529492949723032.jpg
05/11/2022 03:29 PM (AKT)
Jon Jones
Basement/008ST
No CBI
No PII
Close-up view of the backside of the same container, seen here in the center, that contains waste fluorescent lamps. The container is not labeled as universal waste lamps and not dated.



[Title]

IMG-202205111024342434731175.jpg

05/11/2022 10:24 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/218NT

No CBI

No PII

View of HWPharms container that is not closed and not dated.



[Title]

IMG-202205111024502450782175.jpg

05/11/2022 10:24 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/218NT

No CBI

No PII

Close-up view of HWPharms container that is not closed and not dated.



[Title]

IMG-20220511102502252900907.jpg

05/11/2022 10:25 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/218NT

No CBI

No PII

Another view of HWPharms container that is not closed and not dated.



[Title]
IMG-202205111026192619765322.jpg
05/11/2022 10:26 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/218NT
No CBI
No PII
View of HWPharms container after being closed during the inspection.



[Title]
IMG-202205111027442744515780.jpg
05/11/2022 10:27 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/218NT
No CBI
No PII
View of P-listed waste SAA container that is not labeled with the words "Hazardous Waste" or marked with a hazard indicator.



[Title]
IMG-20220511103502352515150.jpg
05/11/2022 10:35 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/2531 Soiled Utility
No CBI
No PII
View of P-listed waste SAA container that is not closed and not marked with a hazard indicator.



[Title]
IMG-20220511103509359553591.jpg
05/11/2022 10:35 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/2531 Soiled Utility
No CBI
No PII
Close-up view of P-listed waste SAA container that is not closed and not marked with a hazard indicator.



[Title]
IMG-202205111035163516371072.jpg
05/11/2022 10:35 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/2531 Soiled Utility
No CBI
No PII
Another close-up view of P-listed waste SAA container that is not closed and not marked with a hazard indicator.



[Title]
IMG-202205111035433543538354.jpg
05/11/2022 10:35 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/2531 Soiled Utility
No CBI
No PII
Another close-up view of P-listed waste SAA container that is not closed and not marked with a hazard indicator.



[Title]
IMG-202205111037173717536832.jpg
05/11/2022 10:37 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/2531 Soiled Utility
No CBI
No PII
View of HWPharms container that is not closed, not labeled with the words "Hazardous Waste Pharmaceuticals," and not dated.



[Title]
IMG-202205111037253725487569.jpg
05/11/2022 10:37 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/2531 Soiled Utility
No CBI
No PII
Close-up view of the same HWPharms container showing that it is not closed.



[Title]
IMG-202205111037483748422341.jpg
05/11/2022 10:37 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/2531 Soiled Utility
No CBI
No PII
Another close-up view of the same HWPharms container showing that it is not closed.



[Title]

IMG-20220511103805385529890.jpg

05/11/2022 10:38 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/2531 Soiled Utility

No CBI

No PII

Another close-up view of the same HWPharms container.



[Title]

IMG-20220511103901391527595.jpg

05/11/2022 10:39 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/2531 Soiled Utility

No CBI

No PII

View of Dual waste container.



[Title]

IMG-202205111039103910789130.jpg

05/11/2022 10:39 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/2531 Soiled Utility

No CBI

No PII

Close-up view of Dual waste container.



[Title]
IMG-202205111042404240576882.jpg
05/11/2022 10:42 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/2531 Soiled Utility
No CBI
No PII
View of the P-listed waste SAA container and HWPharms container after being closed during the inspection.



[Title]
IMG-202205111042474247582473.jpg
05/11/2022 10:42 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/2531 Soiled Utility
No CBI
No PII
Another view of the P-listed waste SAA container after being closed during the inspection.



[Title]
IMG-202205111016341634133990.jpg
05/11/2022 10:16 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/263CT
No CBI
No PII
View of the contents of SAA container for P-listed waste that was not closed, not labeled with the words "Hazardous Waste," and not marked with a hazard indicator. It also contained trace chemo waste.



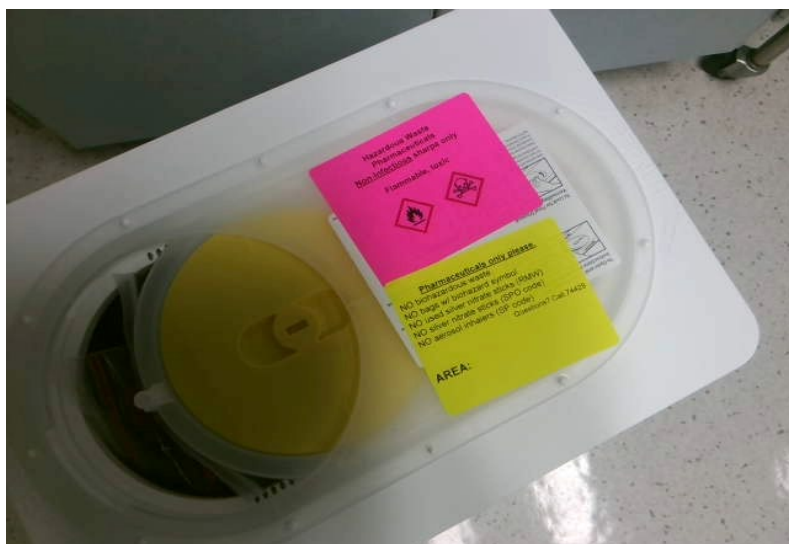
[Title]
IMG-202205111016461646172673.jpg
05/11/2022 10:16 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/263CT
No CBI
No PII
Another view of the SAA container for P-listed waste that was not labeled with the words "Hazardous Waste," and not marked with a hazard indicator. It also contained trace chemo waste.



[Title]
IMG-202205111016551655130676.jpg
05/11/2022 10:16 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/263CT
No CBI
No PII
View of HWPharms container that is not closed and not dated.



[Title]
IMG-20220511101703173132566.jpg
05/11/2022 10:17 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/263CT
No CBI
No PII
Close-up view of HWPharms container that is not closed and not dated.



[Title]

IMG-202205111018131813598757.jpg

05/11/2022 10:18 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/263CT

No CBI

No PII

View of HWPharms container after being closed during the inspection.



[Title]

IMG-202205111132133213501921.jpg

05/11/2022 11:32 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/364CT

No CBI

No PII

View of SAA container for P-listed waste that was not closed, not labeled with the words "Hazardous Waste," and not marked with a hazard indicator.



[Title]

IMG-202205111133253325514302.jpg

05/11/2022 11:33 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/364CT

No CBI

No PII

Close-up view of HWPharms container that is not closed and not dated.



[Title]

IMG-202205111134233423457452.jpg

05/11/2022 11:34 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/364CT

No CBI

No PII

View of both containers after being closed during the inspection.



[Title]

IMG-202205111144294429328822.jpg

05/11/2022 11:44 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/465CT

No CBI

No PII

View of SAA container for P-listed waste that was not closed, not labeled with the words "Hazardous Waste," and not marked with a hazard indicator.



[Title]

IMG-202205111144344434405524.jpg

05/11/2022 11:44 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/465CT

No CBI

No PII

Another view of SAA container for P-listed waste that was not closed, not labeled with the words "Hazardous Waste," and not marked with a hazard indicator.



[Title]

IMG-202205111145464546350595.jpg

05/11/2022 11:45 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/465CT

No CBI

No PII

View of HWPharms container, beneath P-listed waste SAA container, that is not closed and not dated.



[Title]

IMG-202205111145594559452722.jpg

05/11/2022 11:45 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/465CT

No CBI

No PII

Close-up view of HWPharms container, beneath P-listed waste SAA container, that is not closed and not dated.



[Title]

IMG-202205111146494649323854.jpg

05/11/2022 11:46 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/465CT

No CBI

No PII

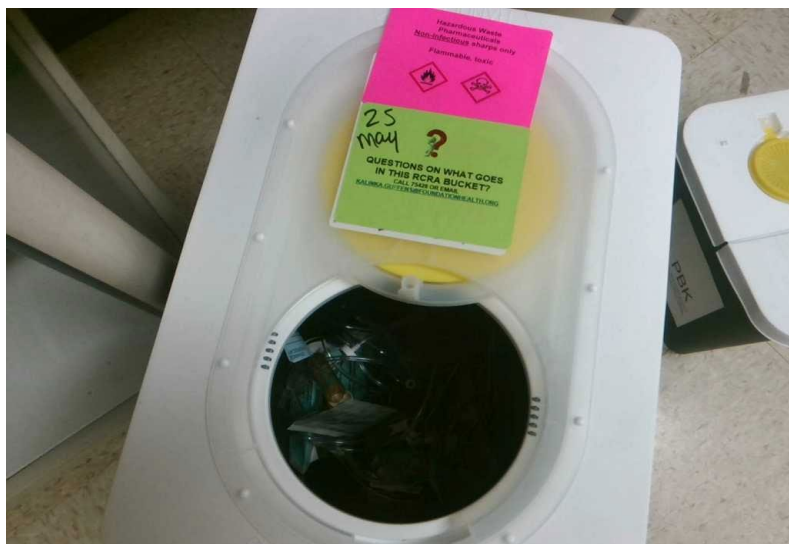
View of both containers after being closed during the inspection.



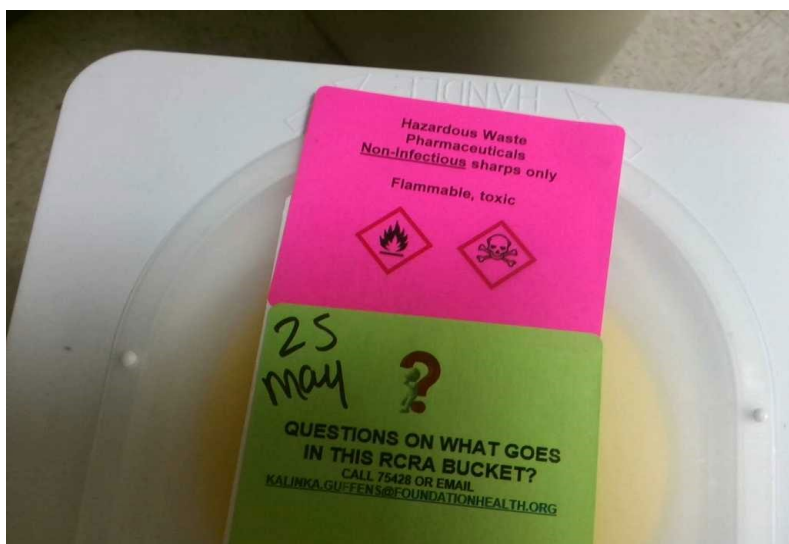
[Title]
IMG-202205110947114711765994.jpg
05/11/2022 09:47 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/Medication Room 238ST
No CBI
No PII
View of two containers. One SAA container for P-listed waste (Nicotine) and one for HWPharms. The container of HWPharms is seen here on the left, not closed and not dated.



[Title]
IMG-202205110947214721621961.jpg
05/11/2022 09:47 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/Medication Room 238ST
No CBI
No PII
Close-up view of the HWPharms container that is not closed.



[Title]
IMG-202205110947274727574344.jpg
05/11/2022 09:47 AM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/Medication Room 238ST
No CBI
No PII
Close-up view of the labeling on the HWPharms container.



[Title]

IMG-202205110947354735472093.jpg

05/11/2022 09:47 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/Medication Room 238ST

No CBI

No PII

Another close-up view of the HWPharms container that is not closed.



[Title]

IMG-202205110947594759681985.jpg

05/11/2022 09:47 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/Medication Room 238ST

No CBI

No PII

Another close-up view of the HWPharms container that is not closed.



[Title]

IMG-202205110948194819544234.jpg

05/11/2022 09:48 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/Medication Room 238ST

No CBI

No PII

Close-up view of the labeling on the HWPharms container.



[Title]

IMG-202205110951195119732219.jpg

05/11/2022 09:51 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/Medication Room 238ST

No CBI

No PII

View of the P-listed waste SAA container to the right of the HWPharms container. It's seen here not labeled with the words "Hazardous Waste" and not marked with a hazard indicator.



[Title]

IMG-202205110951295129599530.jpg

05/11/2022 09:51 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/Medication Room 238ST

No CBI

No PII

Close-up view of the P-listed waste SAA container seen here not labeled with the words "Hazardous Waste" and not marked with a hazard indicator.



[Title]

IMG-202205110951415141645918.jpg

05/11/2022 09:51 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/Medication Room 238ST

No CBI

No PII

Another view of the P-listed waste SAA container seen here not labeled with the words "Hazardous Waste" and not marked with a hazard indicator.



[Title]

IMG-202205110958405840821723.jpg

05/11/2022 09:58 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/Medication Room 238ST

No CBI

No PII

View of the HWPharms container after being closed during the inspection.



[Title]

IMG-202205111057165716144066.jpg

05/11/2022 10:57 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/OR 6

No CBI

No PII

View of HWPharms container, seen here not closed and dated.



[Title]

IMG-202205111057275727161931.jpg

05/11/2022 10:57 AM (AKT)

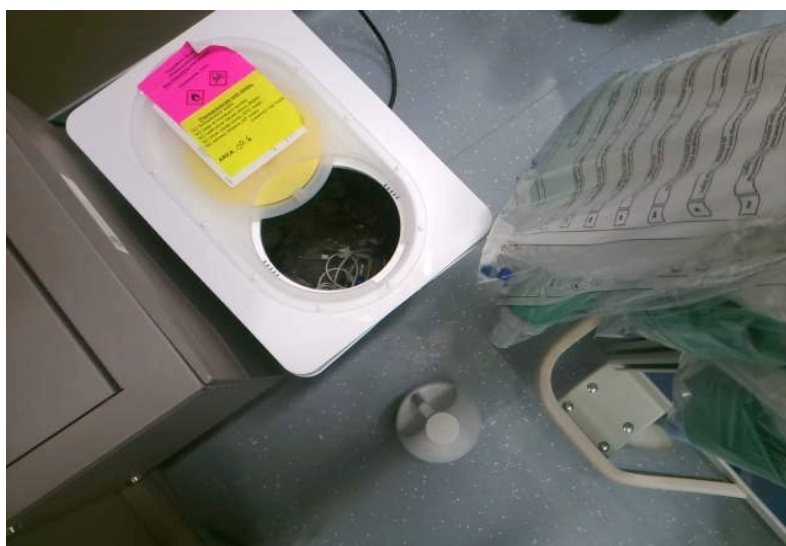
Jon Jones

Fairbanks Memorial Hospital (Main Building)/OR 6

No CBI

No PII

Another view of HWPharms container, seen here not closed and dated.



[Title]

IMG-202205111057345734154617.jpg

05/11/2022 10:57 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/OR 6

No CBI

No PII

Another view of HWPharms container, seen here not closed and dated.



[Title]

IMG-202205111052535253492435.jpg

05/11/2022 10:52 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/OR 7

No CBI

No PII

View of HWPharms container, seen here not closed, not labeled with the words "Hazardous Waste Pharmaceuticals," and not dated.



[Title]

IMG-20220511105301531490148.jpg

05/11/2022 10:53 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/OR 7

No CBI

No PII

Close-up view of HWPharms container, seen here not closed, not labeled with the words "Hazardous Waste Pharmaceuticals," and not dated.



[Title]

IMG-202205111053525352484732.jpg

05/11/2022 10:53 AM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/OR 7

No CBI

No PII

View of the HWPharms container shown in IMG-20220511105301531490148.jpg after being closed during the inspection.



[Title]

IMG-202205111350305030915180.jpg

05/11/2022 01:50 PM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room

No CBI

No PII

View of HWPharms, cubic yard container, seen here on the left that is not closed.



[Title]

IMG-202205111350485048927929.jpg

05/11/2022 01:50 PM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room

No CBI

No PII

Close-up view of HWPharms, cubic yard container, seen here on the left that is not closed.



[Title]
IMG-202205111350575057841348.jpg
05/11/2022 01:50 PM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room
No CBI
No PII
View of contents of the HWPharms, cubic yard container.



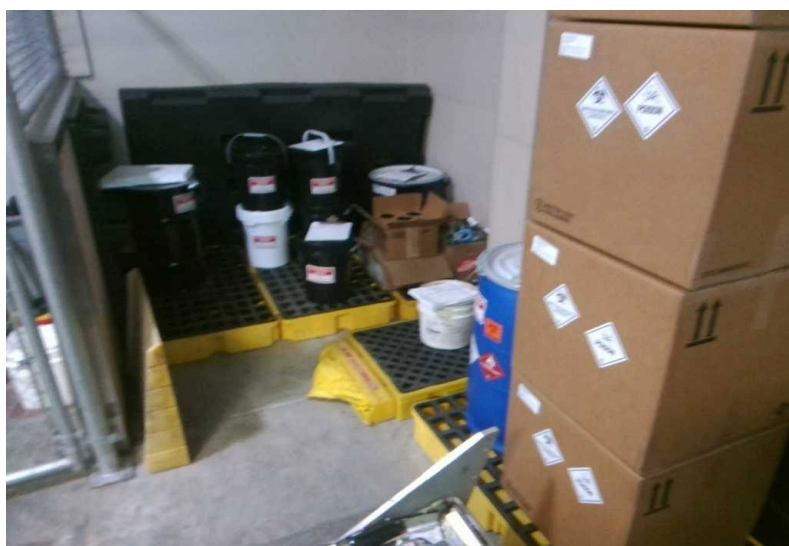
[Title]
IMG-202205111351165116934590.jpg
05/11/2022 01:51 PM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room
No CBI
No PII
View of the labeling on the HWPharms, cubic yard container.



[Title]
IMG-202205111418281828944586.jpg
05/11/2022 02:18 PM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room
No CBI
No PII
View of waste inside caged area of CAA.



[Title]
IMG-202205111418381838780097.jpg
05/11/2022 02:18 PM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room
No CBI
No PII
Another view of waste inside caged area of the CAA.



[Title]
IMG-202205111418501850680886.jpg
05/11/2022 02:18 PM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room
No CBI
No PII
Close-up view of waste inside caged area of the CAA.



[Title]
IMG-20220511141906196762986.jpg
05/11/2022 02:19 PM (AKT)
Jon Jones
Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room
No CBI
No PII
View of undesignated waste Nalco 2840, seen here in the white container at the bottom right of the photo.



[Title]

IMG-202205111419201920397125.jpg

05/11/2022 02:19 PM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room

No CBI

No PII

View of the waste containers, showing that they are not marked with hazard indicators.



[Title]

IMG-202205111419251925341347.jpg

05/11/2022 02:19 PM (AKT)

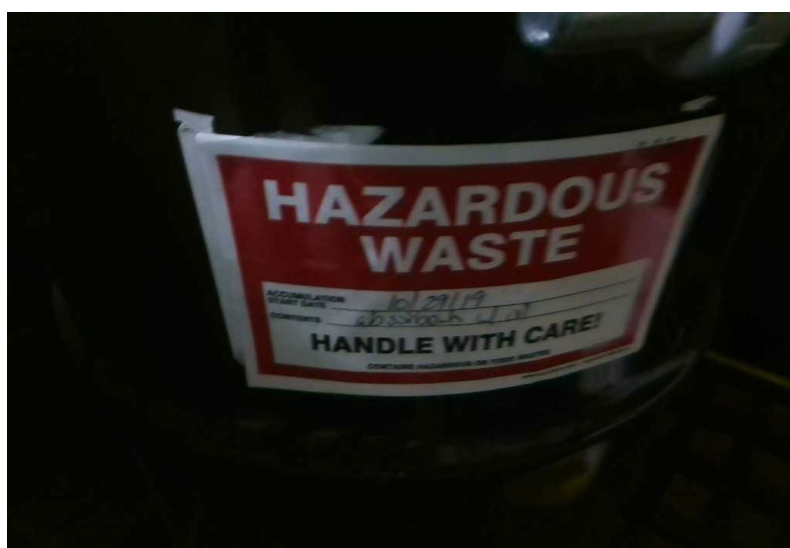
Jon Jones

Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room

No CBI

No PII

View of the waste containers, showing that they are not marked with hazard indicators.



[Title]

IMG-202205111419331933441323.jpg

05/11/2022 02:19 PM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room

No CBI

No PII

View of the waste containers, showing that they are not marked with hazard indicators.



[Title]

IMG-202205111419391939442135.jpg

05/11/2022 02:19 PM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room

No CBI

No PII

View of the waste containers, showing that they are not marked with hazard indicators.



[Title]

IMG-202205111419451945428870.jpg

05/11/2022 02:19 PM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room

No CBI

No PII

View of the waste containers, showing that they are not marked with hazard indicators.



[Title]

IMG-202205111419541954692669.jpg

05/11/2022 02:19 PM (AKT)

Jon Jones

Fairbanks Memorial Hospital (Main Building)/WP102 - Compactor Room

No CBI

No PII

View of the waste containers, showing that they are not marked with hazard indicators.



[Title]

IMG-202205111428542854495694.jpg

05/11/2022 02:28 PM (AKT)

Jon Jones

WP102 - Compactor Room/WP101

No CBI

No PII

View of universal waste battery container, dated 4/23/20.



[Title]

IMG-202205111436183618533145.jpg

05/11/2022 02:36 PM (AKT)

Jon Jones

WP102 - Compactor Room/WP101

No CBI

No PII

View of waste containers that are not marked with hazard indicators.



[Title]

IMG-202205111436273627525130.jpg

05/11/2022 02:36 PM (AKT)

Jon Jones

WP102 - Compactor Room/WP101

No CBI

No PII

Close-up view of the container that is not marked with a hazard indicator.



[Title]
IMG-202205111436323632386802.jpg
05/11/2022 02:36 PM (AKT)
Jon Jones
WP102 - Compactor Room/WP101
No CBI
No PII
Close-up view of the container that is not marked with a hazard indicator.



[Title]
IMG-202205111436393639423574.jpg
05/11/2022 02:36 PM (AKT)
Jon Jones
WP102 - Compactor Room/WP101
No CBI
No PII
Close-up view of the container that is not marked with a hazard indicator.



[Title]
IMG-202205111436463646460923.jpg
05/11/2022 02:36 PM (AKT)
Jon Jones
WP102 - Compactor Room/WP101
No CBI
No PII
Another view of waste containers, seen in IMG-202205111436183618533145.jpg, that are not marked with hazard indicators.



[Title]

IMG-202205111442144214834736.jpg

05/11/2022 02:42 PM (AKT)

Jon Jones

WP102 - Compactor Room/WP101

No CBI

No PII

View of additional waste containers that are not marked with hazard indicators.



[Title]

IMG-202205111442214221867555.jpg

05/11/2022 02:42 PM (AKT)

Jon Jones

WP102 - Compactor Room/WP101

No CBI

No PII

Close-up view of 55-gallon waste container seen in IMG-202205111442144214834736.jpg that is not marked with a hazard indicator.



[Title]

IMG-202205111442294229740371.jpg

05/11/2022 02:42 PM (AKT)

Jon Jones

WP102 - Compactor Room/WP101

No CBI

No PII

Close-up view of the label on the container seen in IMG-202205111442214221867555.jpg



[Title]

IMG-202205111442394239865961.jpg

05/11/2022 02:42 PM (AKT)

Jon Jones

WP102 - Compactor Room/WP101

No CBI

No PII

Another view of additional waste containers that are not marked with hazard indicators.



[Title]

IMG-202205111442484248785053.jpg

05/11/2022 02:42 PM (AKT)

Jon Jones

WP102 - Compactor Room/WP101

No CBI

No PII

Close-up view of additional waste containers, seen in IMG-202205111442394239865961.jpg, that are not marked with hazard indicators.



[Title]

IMG-202205111442544254704780.jpg

05/11/2022 02:42 PM (AKT)

Jon Jones

WP102 - Compactor Room/WP101

No CBI

No PII

Close-up view of the label on the container that held the waste lead apron, showing there is no hazard indicator.



[Title]
IMG-20220511144302432764886.jpg
05/11/2022 02:43 PM (AKT)
Jon Jones
WP102 - Compactor Room/WP101
No CBI
No PII
Another view of the waste container, seen in IMG-202205111442394239865961.jpg, that is not marked with a hazard indicator.



[Title]
IMG-202205111443134313693246.jpg
05/11/2022 02:43 PM (AKT)
Jon Jones
WP102 - Compactor Room/WP101
No CBI
No PII
Close-up view of the label on the container seen in IMG-20220511144302432764886.jpg



[Title]
IMG-202205111454465446717256.jpg
05/11/2022 02:54 PM (AKT)
Jon Jones
WP102 - Compactor Room/WP101
No CBI
No PII
View of black, 5-gallon container, labeled as hazardous waste pending analysis and dated 1/13/22, that is not marked with a hazard indicator.



[Title]

IMG-202205111454525452549573.jpg

05/11/2022 02:54 PM (AKT)

Jon Jones

WP102 - Compactor Room/WP101

No CBI

No PII

Close-up view of black, 5-gallon container, labeled as hazardous waste pending analysis and dated 1/13/22, that is not marked with a hazard indicator.



[Title]

IMG-202205111454595459636688.jpg

05/11/2022 02:54 PM (AKT)

Jon Jones

WP102 - Compactor Room/WP101

No CBI

No PII

Close-up view of the label.



[Title]

IMG-202205111456565656679030.jpg

05/11/2022 02:56 PM (AKT)

Jon Jones

WP102 - Compactor Room/WP101

No CBI

No PII

View of the container shown in IMG-202205111454595459636688.jpg after the hazard indicator had been added during the inspection.



[Title]
IMG-20220511150152152797300.jpg
05/11/2022 03:01 PM (AKT)
Jon Jones
WP102 - Compactor Room/WP101
No CBI
No PII
View of two waste battery containers, seen here to the right of the white trash can, being managed as hazardous waste and not marked with hazard indicators.



[Title]
IMG-20220511150158158665454.jpg
05/11/2022 03:01 PM (AKT)
Jon Jones
WP102 - Compactor Room/WP101
No CBI
No PII
Close-up view of the two containers, seen here against the wall and in the center of the photo.



[Title]
IMG-20220511150210210741592.jpg
05/11/2022 03:02 PM (AKT)
Jon Jones
WP102 - Compactor Room/WP101
No CBI
No PII
Another close-up view of the containers.



[Title]
IMG-20220511150218218886565.jpg
05/11/2022 03:02 PM (AKT)
Jon Jones
WP102 - Compactor Room/WP101
No CBI
No PII
Close-up view of the labeling on the container of the corroded alkaline batteries.



[Title]
IMG-20220511150225225804624.jpg
05/11/2022 03:02 PM (AKT)
Jon Jones
WP102 - Compactor Room/WP101
No CBI
No PII
Close-up view of the labeling on the container of the broken lead-acid batteries.



[Title]
IMG-20220511150343343676259.jpg
05/11/2022 03:03 PM (AKT)
Jon Jones
WP102 - Compactor Room/WP101
No CBI
No PII
View of the containers shown in IMG-20220511150218218886565.jpg and IMG-20220511150225225804624.jpg after the hazard indicators were added during the inspection.



[Title]
IMG-20220511150613613506154.jpg
05/11/2022 03:06 PM (AKT)
Jon Jones
WP102 - Compactor Room/WP101
No CBI
No PII
View of the containers seen in IMG-202205111436273627525130.jpg and IMG-202205111436323632386802.jpg, after the hazard indicators were added during the inspection.



[Title]
IMG-20220511150747747848178.jpg
05/11/2022 03:07 PM (AKT)
Jon Jones
WP102 - Compactor Room/WP101
No CBI
No PII
View of the container seen in IMG-202205111442214221867555.jpg, after the hazard indicator was added during the inspection.



[Title]
IMG-2022051115080484834161.jpg
05/11/2022 03:08 PM (AKT)
Jon Jones
WP102 - Compactor Room/WP101
No CBI
No PII
View of the containers seen in IMG-202205111442484248785053.jpg, after the hazard indicators were added during the inspection.



Document Log

Document Type	Document Name	Contains CBI	Contains PII	Uploaded By	Date Received
Facility Map	FM_FP_OB.pdf	No	No	Jon Jones	06/16/2022

FAIRBANKS MEMORIAL HOSPITAL
Inspection Date(s):
05/11/2022 - 05/12/2022

Facility Map	FM_FP_01.pdf	No	No	Jon Jones	06/16/2022
Facility Map	FM_FP_02.pdf	No	No	Jon Jones	06/16/2022
Facility Map	FM_FP_03.pdf	No	No	Jon Jones	06/16/2022
Facility Map	FM_FP_04.pdf	No	No	Jon Jones	06/16/2022
Facility Map	FM_FP_05.pdf	No	No	Jon Jones	06/16/2022
Personnel Training	DOT HazMat_2022.pdf	No	No	Jon Jones	06/16/2022
Personnel Training	Hazard Communication Personal Worksheet 2021 revision.docx	No	No	Jon Jones	06/16/2022
Personnel Training	Moore_Connie_DOT_Ship_-_EnviroPro_Apr19.pdf	No	No	Jon Jones	06/16/2022
Personnel Training	Moore_Connie_RCRA_Refresher_Apr22.pdf	No	No	Jon Jones	06/16/2022
Personnel Training	RCRA Certificate of Completion_2022.pdf	No	No	Jon Jones	06/16/2022
Personnel Training	Sfai2fndcop22051315210.pdf	No	No	Jon Jones	06/16/2022
Personnel Training	Sfai2fndcop22051315220.pdf	No	No	Jon Jones	06/16/2022
Personnel Training	Training certificates for Fairbanks Memorial Hospital .pdf	No	No	Jon Jones	06/17/2022
Personnel Training	van_Tuil_John_RCRA-DOT_Ship_EnviroPro_Feb19.pdf	No	No	Jon Jones	06/17/2022
Personnel Training	van_Tuil_John_RCRA-DOT_Ship_EnviroPro_Mar20.pdf	No	No	Jon Jones	06/17/2022
Personnel Training	van_Tuil_John_RCRA-DOT_Ship_EnviroPro_Mar21.pdf	No	No	Jon Jones	06/17/2022
Manifests	012646091FLE.pdf	No	No	Jon Jones	06/17/2022
Manifests	012646584FLE.pdf	No	No	Jon Jones	06/17/2022
Manifests	013166966FLE.pdf	No	No	Jon Jones	06/17/2022
Weekly Inspections	My wkly Insp checksheet.pdf	No	No	Jon Jones	06/17/2022
Weekly Inspections	Wkly Inspection worksheets .pdf	No	No	Jon Jones	06/17/2022
Weekly Inspections	Wkly Inspections.pdf	No	No	Jon Jones	06/17/2022
Other - Safety Data Sheets	Diesel.pdf	No	No	Jon Jones	06/17/2022
Other - Safety Data Sheets	Nalco 2840.pdf	No	No	Jon Jones	06/17/2022
Communications	Fairbanks Memorial Hospital.pdf	No	No	Jon Jones	06/17/2022
Contingency Plan	2022 Hazardous Materials and Waste Plan.docx	No	No	Jon Jones	06/17/2022

Inspection Date(s):

05/11/2022 - 05/12/2022

Contingency Plan	2022_Hazardous_Materials_and_Waste_Plan.docx.pdf	No	No	Jon Jones	06/17/2022
Other - Waste accumulation areas	Rx and P-listed Satellites.pdf	No	No	Jon Jones	06/17/2022
Other - Tier II	Tier2Facilities.pdf	No	No	Jon Jones	06/17/2022