

HACKENSACK MERIDIAN HEALTH - HACKENSACK UNIVERSITY MEDICAL CENTER — no.3767451

## Partner for Change - 2018: Waste

This application is being viewed in read-only mode.

Data imported from previous year application highlighted in yellow.

#### Introduction

Practice Greenhealth recommends **comprehensive waste tracking** as a starting point for any healthcare institution looking to improve its environmental footprint. Understanding the breakdown of both cost and weight for different waste categories can be one of the easiest strategies to identify areas of opportunity and low-hanging fruit. Beyond waste data, understanding how waste can be prevented, or shifted from a more environmentally-intensive (and expensive) waste stream to a less environmentally intensive waste stream (e.g., from <u>regulated medical waste</u> into <u>recycling</u>) is key to truly reducing the facility's waste footprint.

Baseline Year: The facility's baseline year is generally the first year the facility started tracking waste data. Some facilities use the first year they apply for an award. If 2017 is your first year of waste tracking, please enter data in both the Baseline Year and the Current Year column (leaving the Previous Year column blank), and it will become your baseline for next year's award data.

1. Baseline Year:
2012

The waste data in this section requires 12 consecutive months of waste data. While energy data must be tracked in a calendar year, waste data can utilize a fiscal year if necessary. We ask that you please use the same 12 months consistently each year you apply, so we can compare year-to-year totals effectively.

## **Solid Waste**

Please indicate the facility's <u>Solid Waste</u> totals in Table A below (enter a numerical response). You are required to complete the <u>Current Year</u> column at a minimum.

If you are using a vendor that uses a **flat fee for integrated waste removal** (e.g., RMW and **solid waste** go out at the same price per lb), please enter your tonnage but <u>do not include your cost data</u> in Table A below, as it will skew the data set.

Non-RCRA Pharmaceutical Waste data will be captured in the category in which it is being treated/disposed. If the facility is segregating and collecting Non-RCRA Pharmaceutical Waste and disposing of it as solid waste (e.g. sent to a municipal waste incinerator), please enter Non-RCRA Pharm Waste data in Table A. Solid Waste. If Non-RCRA Pharm Waste is disposed of as regulated medical waste (e.g. sent to an RMW incinerator), please enter Non-RCRA Pharm Waste data in Table C. Regulated Medical Waste

DO NOT enter Non-RCRA Pharm Waste in both Tables A and C. This will double count this waste stream.

Table A. Solid Waste

(Please do not use commas or \$ signs.)

Solid Waste	TONS per Year Baseline	TONS per Year Previous	TONS per Year Current	Annual Costs Baseline	Annual Costs Previous	Annual Costs Current
Solid Waste	3144	3. 3099.94	2903.33	<u>5.</u> 0	6. 0	7 <u>.</u> 0
Non-RCRA Pharmaceutical Waste (MSW)	8.	9.	10.	11.	12.	13.
Total Solid Waste	14. 3144.00	1 <u>5.</u> 3099.94	2903.33	0	0	0

<u>20.</u>	How d	oes your facility dispose of its regular (non-pharmaceutical) solid wasto?
	O No	Answer
	① Lan	
		nicipal Waste Incinerator
		ste-to-Energy Incinerator
	Oth	
Recyc	ling	
		The second secon
<u>21.</u>	How did	the <u>recycling</u> program fare financially in 2017? (Please select one)
	Can't c	alculate 🔽
<u>22.</u>	Please	explain finances of <u>recycling</u> program:
	Min uti	lize the Stericycle Intergrated Waste Streams Solution, therefore we pay a fixed monthly fee.
	vve uti	lize the Stendyde Intergrated Waste Streams Solution, therefore we pay a fixed monthly ree.
<u>23.</u>	Does	the facility recycle clinical/medical plastics?
	2,352.4	• • •
	V	Answer
	Yes	
	O No	
	23.a	Which clinical plastics are being recycled by the facility (select all that apply):
		☑ Irrigation bottles
		Skin prep solution bottles
		□ Trays
		□ Overwraps
		☐ Rigid inserts
		☑ Blue wrap
		□ Tyvek
		□ Basins
		☐ Urinals/Bedpans
		□ Other
		- Office

Please indicate tonnage and cost for the selected items above in Appendix A.

		<del></del>						
-	-	cious metals from clir	nical devices?					
24.a	Please indicate which	metals from which de	evices:			······		
	Platinum from Cathe	eter Tips			<u>.</u>			
				<u> </u>				
24.b	Please indicate vendo	r recycling precious	metals:					
	Stryker							
			<del>-</del>					
Please in	indicate tonnage and co	ost for the selected ite	ms above in <u>Append</u> i	<u> </u>				
cycling Pro	ofile							
	e facility's individual Re	ecycling Totals in App	pendix A. The data w	ill self-populate in the	Current Veer colum	un in Toble B		
ase enter the	a wount a managan isa			—	Ourient real Colum			
			· · · · · · · · · · · · · · · · · · ·					
ase enter ba	seline and previous ye	ar recycling tonnage	and annual costs in T	able B below. If this	year is your first year	of tracking recycling		
ase enter ba a, go ahead	seline and previous ye and enter the same nu	ar <u>recycling</u> tonnage mber as Current Yea	r in the Baseline Yea	r column leaving the	Previous Vear colu	me blank Do not a-		
ase enter ba a, go ahead os. A negativ	aseline and previous ye and enter the same nu ve number in cost field	ar <u>recycling</u> tonnage mber as Current Yea denotes a revenue (or	r in the Baseline Yea r rebates from recycli	r column, leaving the	Previous Year colu	i <b>mn blank</b> . <u>Do not en</u>		
ase enter ba a, go ahead os. A negativ	seline and previous ye and enter the same nu	ar <u>recycling</u> tonnage mber as Current Yea denotes a revenue (or	r in the Baseline Yea r rebates from recycli	r column, leaving the	Previous Year colu	i <b>mn blank</b> . <u>Do not en</u>		
ase enter ba a, go ahead os. A negativ dited elsewh	aseline and previous ye and enter the same nu ve number in cost field	ar <u>recycling</u> tonnage imber as <b>Current Yea</b> denotes a revenue (or Construction & Demoli	r in the <b>Baseline Yea</b> r rebates from <u>recycli</u> ition (C&D) waste <u>rec</u>	r column, leaving the ng). Reuse and diver ycling is tracked in the	Previous Year colursion are <u>not included</u> the <u>Green Building</u> , T	i <b>mn blank</b> . <u>Do not en</u>		
ase enter ba a, go ahead os. A negativ dited elsewh	aseline and previous ye and enter the same nu we number in cost field ere in the application. (	ar <u>recycling</u> tonnage imber as <b>Current Yea</b> denotes a revenue (or Construction & Demoli	r in the <b>Baseline Yea</b> r rebates from <u>recycli</u> ition (C&D) waste <u>rec</u>	r column, leaving the ng). Reuse and diver ycling is tracked in the	Previous Year colursion are <u>not included</u> the <u>Green Building</u> , T	i <b>mn blank</b> . <u>Do not en</u>		
ase enter ba a, go ahead os. A negativ dited elsewh  EASE NOTE le B. Recyc	aseline and previous ye and enter the same nu ve number in cost field lere in the application. ( The tonnage and costing  TONS per Year Baseline	ar <u>recycling</u> tonnage imber as <b>Current Yea</b> denotes a revenue (or Construction & Demoli	r in the <b>Baseline Yea</b> r rebates from <u>recycli</u> ition (C&D) waste <u>rec</u>	r column, leaving the ng). Reuse and diver ycling is tracked in the	Previous Year colursion are <u>not included</u> the <u>Green Building</u> , T	i <b>mn blank</b> . <u>Do not en</u>		
ase enter ba a, go ahead os. A negativ dited elsewh  EASE NOTE  Legal B. Recyc cycling Stream  Cycling (Curre	aseline and previous ye and enter the same nu ve number in cost field lere in the application. ( The tonnage and costing  TONS per Year Baseline  25.	recycling tonnage imber as Current Yea denotes a revenue (or Construction & Demolists for Current Year	r in the Baseline Year rebates from recyclition (C&D) waste rec will be autopopulate	r column, leaving the ng). Reuse and diver ycling is tracked in the ed from Appendix A	Previous Year colursion are not included the Green Building, 1	Imm blank. <u>Do not en</u> I in this table but are Fable C.  Annual Costs		
ase enter ba a, go ahead os. A negativ dited elsewh  EASE NOTE le B. Recyc	aseline and previous ye and enter the same nu ve number in cost field lere in the application. ( The tonnage and costing  TONS per Year Baseline  25.	recycling tonnage imber as Current Yea denotes a revenue (or Construction & Demolists for Current Year TONS per Year Previous	r in the Baseline Year rebates from recyclition (C&D) waste recibion (C&D) waste recibion to the sutopopulate TONS per Year Current	r column, leaving the ng). Reuse and diver ycling is tracked in the d from Appendix A  Annual Costs Baseline	Previous Year colursion are not included the Green Building. 1  Annual Costs Previous	Imm blank. Do not en Lin this table but are Table C.  Annual Costs Current		
ase enter ba a, go ahead bs. A negativ dited elsewho  EASE NOTE  Legal Recyc  Cycling Stream  Cycling (Curre  ar data will be ered from  pendix A)  Versal Waste	aseline and previous ye and enter the same nu ve number in cost field tere in the application. (E: The tonnage and cooking  TONS per Year Baseline ent 25.  1073.51	recycling tonnage imber as Current Yea denotes a revenue (or Construction & Demolists for Current Year  TONS per Year Previous  26.	r in the Baseline Year rebates from recyclition (C&D) waste recommendates will be autopopulated.  TONS per Year Current.	r column, leaving the ng). Reuse and diverse and diverse and diverse diverse and diverse diverse and the ngl from Appendix A  Annual Costs Baseline  28.	Previous Year colursion are not included the Green Building, 1  Annual Costs Previous  29.	Annual Costs Current  30,		
ase enter ba a, go ahead bs. A negativ dited elsewh  EASE NOTE  LE B. Recyc  Cycling Stream  Cycling (Curre ar data will be ered from bendix A)	iseline and previous ye and enter the same nu ve number in cost field there in the application. (It is the tonnage and cost in	recycling tonnage imber as Current Year denotes a revenue (or Construction & Demolists for Current Year Previous  26.  1507.89	r in the Baseline Year rebates from recyclition (C&D) waste rec: will be autopopulate  TONS per Year Current  27.  1737.79	r column, leaving the ng). Reuse and diverse and diverse and diverse and diverse and in the different Appendix A  Annual Costs Baseline  28.	Annual Costs Previous  Annual Costs Previous  29.	Imm blank. Do not en lin this table but are lable C.  Annual Costs Current		
ase enter ba a, go ahead be. A negativ dited elsewho  EASE NOTE  Legal B. Recyc  Cycling Stream  Cycling (Curre ar data will be be ered from  bendix A)  Versal Waste  rrent Year data be entered fro	reseline and previous ye and enter the same nu ve number in cost field there in the application. (See The tonnage and cooking and cooking are application and cooking are application.	recycling tonnage imber as Current Year denotes a revenue (or Construction & Demoli lests for Current Year Previous 26. 1507.89	r in the Baseline Year rebates from recyclistion (C&D) waste rec: will be autopopulate  TONS per Year Current  27.  1737.79	r column, leaving the ng). Reuse and diverse and diverse and diverse and diverse and diverse and in the difference and a second and a s	Previous Year colursion are not included the Green Building. 1  Annual Costs Previous  29.  0	Annual Costs Current  30.  0		
ase enter ba a, go ahead be. A negative dited elsewhe  EASE NOTE  Lease Note	aseline and previous ye and enter the same nu ve number in cost field lere in the application. (See The tonnage and cooking  TONS per Year Baseline 25. 1073.51 31. 36.2	recycling tonnage imber as Current Year denotes a revenue (or Construction & Demolists for Current Year Previous  26.  1507.89  32.  39.56	r in the Baseline Year rebates from recyclition (C&D) waste rec: will be autopopulate  TONS per Year Current  27.  1737.79  33.  28.22	r column, leaving the ng). Reuse and diverged in the yelling is tracked in the ed from Appendix A  Annual Costs Baseline  28.  0  34.  0	Annual Costs Previous  Annual Costs Previous  29.  0  35.	Annual Costs Current  30.  0  36.		
ase enter ba a, go ahead be. A negative dited elsewhe  EASE NOTE  Lease Note	reseline and previous yet and enter the same nutive number in cost field lere in the application. (See The tonnage and cooking may be applied by the control of the tonnage and cooking an	recycling tonnage mber as Current Yea denotes a revenue (or Construction & Demoli lests for Current Year Previous 26. 1507.89 32. 39.56	r in the Baseline Year rebates from recyclition (C&D) waste rec: will be autopopulate  TONS per Year Current  27.  1737.79  33.  28.22	r column, leaving the ng). Reuse and diverse and diverse and diverse and diverse and diverse and in the different Appendix A  Annual Costs Baseline  28. 0  34. 0	Annual Costs Previous  Annual Costs Previous  29.  0  35.  0	Annual Costs Current  30.  0  42.		
ase enter ba a, go ahead be. A negative dited elsewhe  EASE NOTE  Lease Note	reseline and previous yet and enter the same nutive number in cost field lere in the application. (See The tonnage and cooking may be applied by the control of the tonnage and cooking an	recycling tonnage mber as Current Yea denotes a revenue (or Construction & Demoli lests for Current Year Previous 26. 1507.89 32. 39.56	r in the Baseline Year rebates from recyclition (C&D) waste rec: will be autopopulate  TONS per Year Current  27.  1737.79  33.  28.22	r column, leaving the ng). Reuse and diverse and diverse and diverse and diverse and diverse and in the different Appendix A  Annual Costs Baseline  28. 0  34. 0	Annual Costs Previous  Annual Costs Previous  29.  0  35.  0	Annual Costs Current  30.  0  42.		
ase enter ba a, go ahead be. A negativ dited elsewhe  EASE NOTE  Dele B. Recyc  Cycling Stream  Cycling (Curre ar data will be ered from bendix A)  Versal Waste  rrent Year data be entered fro bendix A)  Cycling Total	reseline and previous yet and enter the same nutive number in cost field lere in the application. (See The tonnage and cost ling)  TONS per Year Baseline  25.  1073.51  31.  36.2  37.  1109.71	recycling tonnage mber as Current Yea denotes a revenue (or Construction & Demoli lests for Current Year  TONS per Year Previous  26.  1507.89  32.  39.56	r in the Baseline Year rebates from recyclition (C&D) waste rec: will be autopopulate  TONS per Year Current  27.  1737.79  33.  28.22  39.  1766.01	Annual Costs Baseline  28.  0  34.  0  0.00	Annual Costs Previous  Annual Costs Previous  29.  0  35.  0  41.	Annual Costs Current  30.  0  42.  0		
ase enter ba a, go ahead be. A negative dited elsewher  EASE NOTE  Lead B. Recyc  Cycling Stream  Cycling (Curre ar data will be be ered from bendix A)  Lead B. Recyc  Lead B. Recyc  Cycling Curre  Lead B. Recyc  Cycling Curre  Lead B. Recyc  Cycling Curre  Lead B. Recyc  Cycling Total  This is the	reseline and previous yet and enter the same nutive number in cost field lere in the application. (See The tonnage and cooking may be applied by the control of the tonnage and cooking an	recycling tonnage imber as Current Year denotes a revenue (or Construction & Demoli lests for Current Year Previous  26.  1507.89  32.  39.56  38.  1547.45	r in the Baseline Year rebates from recyclition (C&D) waste rec: will be autopopulate  TONS per Year Current  27.  1737.79  33.  28.22  1766.01	Annual Costs Baseline  28.  0  34.  0  0.00	Annual Costs Previous  Annual Costs Previous  29.  0  35.  0  41.	Annual Costs Current  30.  0  42.  0		
ase enter ba a, go ahead be. A negative dited elsewher  EASE NOTE  Lead B. Recyc  Cycling Stream  Cycling (Curre ar data will be be ered from bendix A)  Lead B. Recyc  Lead B. Recyc  Cycling Curre  Lead B. Recyc  Cycling Curre  Lead B. Recyc  Cycling Curre  Lead B. Recyc  Cycling Total  This is the	reseline and previous yet and enter the same nutive number in cost field there in the application. (In the term of	recycling tonnage imber as Current Year denotes a revenue (or Construction & Demoli lests for Current Year Previous  26.  1507.89  32.  39.56  38.  1547.45	r in the Baseline Year rebates from recyclition (C&D) waste rec: will be autopopulate  TONS per Year Current  27.  1737.79  33.  28.22  1766.01	Annual Costs Baseline  28.  0  34.  0  0.00	Annual Costs Previous  Annual Costs Previous  29.  0  35.  0  41.	Annual Costs Current  30.  0  42.  0		
ase enter ba a, go ahead bs. A negativ dited elsewho  EASE NOTE  De B. Recyc  Cycling Stream  Cycling (Curre ar data will be erred from bendix A)  Versal Waste  Trent Year data be entered from bendix A)  Cycling Total  This is the page. Cos	reseline and previous yet and enter the same nutive number in cost field there in the application. (In the term of	recycling tonnage imber as Current Year denotes a revenue (or Construction & Demoli lests for Current Year Previous  26.  1507.89  32.  39.56  38.  1547.45	r in the Baseline Year rebates from recyclition (C&D) waste rec: will be autopopulate  TONS per Year Current  27.  1737.79  33.  28.22  1766.01	Annual Costs Baseline  28.  0  34.  0  0.00	Annual Costs Previous  Annual Costs Previous  29.  0  35.  0  41.	Annual Costs Current  30.  0  42.  0		
ase enter ba a, go ahead bs. A negativ dited elsewho  EASE NOTE  De B. Recyc  Cycling Stream  Cycling (Curre ar data will be erred from bendix A)  Versal Waste  Trent Year data be entered from bendix A)  Cycling Total  This is the page. Cos	reseline and previous yet and enter the same nutive number in cost field there in the application. (In the term of	recycling tonnage imber as Current Year denotes a revenue (or Construction & Demoli lests for Current Year Previous  26.  1507.89  32.  39.56  38.  1547.45	r in the Baseline Year rebates from recyclition (C&D) waste rec: will be autopopulate  TONS per Year Current  27.  1737.79  33.  28.22  1766.01	Annual Costs Baseline  28.  0  34.  0  0.00	Annual Costs Previous  Annual Costs Previous  29.  0  35.  0  41.	Annual Costs Current  30.  0  42.  0		
ase enter ba a, go ahead bs. A negativ dited elsewho  EASE NOTE  Lease Note  L	reseline and previous yet and enter the same nutive number in cost field tere in the application. (It is: The tonnage and cooking the same and cooking the s	recycling tonnage imber as Current Year denotes a revenue (or Construction & Demoli ists for Current Year Previous  26.  1507.89  32.  39.56  38.  1547.45	r in the Baseline Year rebates from recyclistion (C&D) waste rec: will be autopopulate  TONS per Year Current  27.  1737.79  33.  28.22  39.  1766.01	r column, leaving the ng). Reuse and diverse and diverse and diverse and diverse and diverse and diverse and a stracked in the number of the n	Previous Year colursion are not included the Green Building. The Green Building. The Green Building of the Gre	Annual Costs Current  30.  0  42.  0  K at the bottom of this		
ase enter ba a, go ahead bs. A negativ dited elsewho  EASE NOTE  Lease Note  L	reseline and previous ye and enter the same nu we number in cost field tere in the application. (Care in the application.)  The tonnage and cooking  TONS per Year Baseline  25. 1073.51  31. 136.2  37. 1109.71  The value of total annual sts will be used unchar and applications in the same and cooking th	recycling tonnage imber as Current Year denotes a revenue (or Construction & Demoli ists for Current Year Previous  26.  1507.89  32.  39.56  38.  1547.45	r in the Baseline Year rebates from recyclistion (C&D) waste rec: will be autopopulate  TONS per Year Current  27.  1737.79  33.  28.22  39.  1766.01	r column, leaving the ng). Reuse and diverse and diverse and diverse and diverse and diverse and diverse and a stracked in the number of the n	Previous Year colursion are not included the Green Building. The Green Building. The Green Building of the Gre	Annual Costs Current  30.  0  42.  0  K at the bottom of this		
ase enter ba a, go ahead bs. A negativ dited elsewho  EASE NOTE  Lease Note  L	reseline and previous ye and enter the same nu we number in cost field tere in the application. (Care in the application.)  The tonnage and cooking  TONS per Year Baseline  25. 1073.51  31. 136.2  37. 1109.71  The value of total annual sts will be used unchar and applications in the same and cooking th	recycling tonnage imber as Current Year denotes a revenue (or Construction & Demoli ists for Current Year Previous  26.  1507.89  32.  39.56  38.  1547.45	r in the Baseline Year rebates from recyclistion (C&D) waste rec: will be autopopulate  TONS per Year Current  27.  1737.79  33.  28.22  39.  1766.01	r column, leaving the ng). Reuse and diverse and diverse and diverse and diverse and diverse and diverse and a stracked in the number of the n	Previous Year colursion are not included the Green Building. The Green Building. The Green Building of the Gre	Annual Costs Current  30.  0  42.  0  K at the bottom of this		

44.a Please describe any progress toward the Healthier Hos	ospitals Less Wa	ste Recycling	Goal:
--	------------------	---------------	-------

In 2017 we held a Paper Clean Out day which showed an increase in team member engagement, 29 teams comprised of 677 team members participated, and 27,750 lbs. of paper was collected – almost 7x the amount collected in past cleanouts! In 2018 we will be holding an e-waste drive during earth day which will allow team members to bring in old electronics from home to be recycled as well as all the outdated electronics that team members have been hoarding in their units. On a negative note our blue wrap program was put on hold in December of 2017 due to Joint Commission and new construction that is going to be starting in early 2018. We had been holding our blue wrap in the defunct laundry room which will be knocked down in March of 2018. We have not been able to find a storage area that does not violate fire safety regulations to date.

makin	
45.a	Please describe reuse program for office supplies, clinical products and equipment, and furniture:
	Our internal reuse program is called I-Recycle and the only available items on it are office supplies and furniture. No clinical equipment is allowed on it right now. Each department is allowed to have one point person for I-recycle that can post and request posted items. It is up to the person posting/requesting items to get permission from their manager that they do in fact have the authority to utilize the I-Recycle site. This was done to prevent team members from posting items that their department did not plan on giving away. There has been participation in this program among a few departments. For furniture team members must contact the Design and Construction team who then looks through their inventory of used furniture on campus that can be re-
O No	syour facility participate in or require through contracting a <b>Product Take Back Program</b> for any products after use?  Answer
1	s your facility participate in or require through contracting a <b>Product Take Back Program</b> for any products after use?  Answer
O No Yes	s your facility participate in or require through contracting a <b>Product Take Back Program</b> for any products after use?  Answer
O No © Ye O No	distributed.  s your facility participate in or require through contracting a <b>Product Take Back Program</b> for any products after use?  Answer  as
O No © Ye O No	Please describe participation in Product Take Back Program:  There is a multi-pronged approach to our Product Take Back Program. First case scenario is when we stay with the same vendow we will always require to trade in their current equipment for the most up-to-date model. If it is a new contract with a new company or take the equipment apart and use the pieces for potential future repairs. The third approach is re-selling the equipment through a company called Centurion. We have a contract

L							
47.a							
77.0	1	indicate which items are routinely donated:					
	☑ Une:	xpired/unopened consumable clinical supplies					
	☑ Expi	red/opened consumable clinical supplies					
	☐ Capital medical equipment ☐ Electronics						
	☐ Furn						
	Line	ns					
	Othe	er supplies					
<u>47.b</u>	Does org	nanization ensure all donated medical supplies, equipment and electronics are actually needed, such as working with a tion that ensures the needs of developing countries are met with the donated items?					
	O No An						
	Yes						
	O No						
	47.b.a	Please outline your quality assurance process:					
		First off all supplies are reviewed to ensure that they are in working condition and not soiled in any way. There are					
		multiple avenues in which supplies are donated. First we have physicians that go on mission trips and take supplies with them. When they select their supplies they only select the supplies that they need. Second we partnered with Project cure and communicate with them on what supplies they need prior to shipping them.					
	47.b.b	Please attach policy (if applicable):					
		No file uploaded.					
	47.b.c	Please indicate donation vendor:					
		Project C.U.R.E.					
Has the	e facility in	nplemented a paper reduction program?					
○ No A	Inswer						
O No							
-773/6							
<u>48.a</u>	Please ii	ndicate which activities the institution has pursued to gain those reductions. Please select all that apply.					
	☑ Reduced network printers ☑ Made double-sided printing the default on printers/copiers						
	☑ Reduc	ced number of automatically printed reports					
	🖾 Implei	mented EMR/EHR system					
	Other						
How man	y cases o	of white copy paper did the facility purchase in 2017?					
8966	,						

<u>49.</u>

	COMMENT:  Some of the corporate functions for our health system were moved onto HUMC caresources, i.e. Paper	impus. We do not have "corporate" cost centers so these departments utilize HUMC
<u>50.</u>	This was the number of cases of white copy paper purchased in	2016;
	7487	
		the state of the same and the s
<u>51.</u>	2002	Year (based on the number of cases of white copy paper purchased):
	-19.8  A positive number indicates a decrease in organizational paper use; a negative num	ober indicates an increase in organizational paper use.
Less	Food Waste	
Applic been p the fev are co	provided on the Food page, the response box on Waste will show a Converge was a converge with the waste will show a Converge was a converge w	relevant answers will be <u>copied to the Waste page</u> . (If no data has yet i). Because food waste is a major component of the total waste stream, pplication pagesto ensure Environmental Services and Food Services
<u>52.</u>		
	Yes	
53.	Does the facility have a food waste reduction plan/policy that is i	mplemented and tracked?
_	Yes	
	on the Food Waste Prevention table on the Food page, this is how baseline.	the facility is performing on the prevention of food waste and reduction
Food	Waste Prevention Metrics	
Food	Waste Prevention Metrics	1
Pound	ds of Food Waste per Meal Served (Current year)	0.071
_		
Perce	nt Reduction in Food Waste from Baseline Year	55. 17.4
		10.7

20.2

57. Has the facility undertaken any efforts to divert food waste from the landfill or incinerator?

Percent Reduction in Food Waste from Previous Year

Yes	·				
Food Waste	Diversion from Landfill				
Food Waste I	Diversion Metrics				
This is the fac	ility's tonnage for food waste compost:		58.		
			102,9		
			Mixed compost includes food	d waste, paper products, biodegradable food serviceware, et	
This is the faci	ility's tonnage for digestion:		59.	product, bloodyndable food servicewate, etc	
			102.9		
This is the faci	lity's tonnage for food donation:	<del></del>	60.		
			0		
This is the faci	lity's tonnage for animal feed:		61.		
			0		
This is the faci	lity's tonnage for "other" diversion from la	andfill;	62.		
			0		
			<u> </u>		
Food Waste	Diversion from Landfill Metrics				
Total Tons of	Food Waste Diverted from Landfill	Pounds of Food Waste D Meal Served	iverted from Landfill per	Percent of Total Food Waste Diverted from Landfill	
63.		64.		65.	
205.8		0 14		200	
Regulated N	ledical Waste				
waste types, p vendor that us but <b>DO NOT</b> in year is your ba	es a flat fee for integrated waste in ies a flat fee for integrated waste in include your <u>cost data</u> in Table C be	mments box to indicate w removal (e.g., RMW and low, as it will skew the da	thich waste stream it is co solid waste go out at the last set. All applicants must	response). If you cannot break out one of the ombined with; do not enter zero. If you are using a same price per lb), please enter your tonnage, at fill out Current Year tonnage and costs. If this ont Year totals in the Baseline Year column as	
PMW Tenatod	Oneita or Offsite:				

Please include all general RMW in this number, including any RMW that is treated onsite and landfilled. If the facility normally combines treated RMW with its solid waste, please estimate weight or contact Awards Technical Assistance for guidance at awards@practicegreenhealth or 888-378-2259.

## **Incinerated RMW**

Please include any RMW that is incinerated, such as pathology waste, trace chemotherapeutic waste, or any waste that is segregated and removed by a licensed hauler for medical waste incineration. This category may be very small.

### **Sharps**

Sharps waste is typically tracked as a separate waste stream by regulated medical waste haulers and should be entered in the Sharps category. If sharps are incinerated, they can be included in the Incinerated RMW category, but it should be noted in the comments field that the waste streams are combined. If the facility uses a reusable sharps container service, make sure the sharps disposal data does not include the weight of the containers.

## Non-RCRA Pharmaceutical Waste

Non-RCRA pharmaceutical waste does not meet the EPA or state agencies' definition of hazardous waste but may still be dangerous to human health and the environment. Many health care institutions choose to use a vendor to manage this waste stream as incinerate-only to protect health. This waste stream is typically managed in a blue or white pharm waste container.

This waste stream can be incinerated as municipal solid waste (if so please track in Table A) or as RMW (please track in Table C.). Please do not enter non-RCRA pharmaceutical waste in both tables or it will be double-counted.

All Non-RCRA pharmaceutical waste data entered in either Table A or Table C will be autopopulated in Table E. Pharmaceutical Waste below.

## Table C. Regulated Medical Waste

Regulated Medical Waste Stream	TONS per Year Baseline	TONS per Year Previous	TONS per Year Current	Annual Costs Baseline	Annual Costs Previous	Annual Costs Current
RMW (treated onsite	<u>66.</u>	<u>67.</u>	68.	69.	70.	<u>71.</u>
or offsite)	553.62	161.27	152.82	0	0	
Sharps	72.	73.	74.	<u>75.</u>	76.	77.
	75.98	85.91	99.48	0	0	<u> </u>
Non-RCRA	<u>78.</u>	<del>79.</del>	80.	81.	82.	83.
Pharmaceutical Waste	25 72	49.11	32.16	0		
Incinerated RMW	84.	85.	86.	87.	88.	89.
	26.97	26.31	42.25	0	0	<u> </u>
RMW total waste	90.	91.	92.	93.	94.	95.
	682.29	322.60	326.71	0	0	0

### **RMW Waste Metrics Table**

96. Staffed Beds 748	97. Operating Rooms:	98. Patient Days 227963
99. Pounds of RMW per Staffed Bed per Day (The 2017 median value was 1.78; data generally ranged from 0.6 to 4.3)  2.39	100. Tons of RMW per OR (The 2017 median value was 6.1; data generally ranged from 2.4 to 14.8)  9.61	Pounds of RMW per Patient Day (The 2017 median value was 2.95, values generally ranged from 1.5 to 6.9)

For hospitals and systems that use Adjusted Patient Day (APD), the 2017 median for **Pounds of RMW per Adjusted Patient Day** was 1.36 (values generally ranged from 0.65 to 3.0). 2017 refers to the year the data was submitted but reflects 2016 calendar/fiscal year data. The correlation for APD in 2017 was very high, indicating that this is a good predictor of RMW generation this year.

<u> 102.</u>	Does the	Does the facility incinerate any portion of its regulated medical waste (RMW)?						
	O No Ar	nswer						
	Yes							
	O No							
	<u>102.a</u>	Please indicate which medical waste streams are incinerated:(Please select all that apply)						
		☐ General RMW						
		☑ Path/Chemo						
		□ Sharps						
		☑ Non-RCRA Pharm						
		□ Other						

<u>103.</u>	Does the facility disinfect/treat any portion of its RMW using onsite technology?
	O No Answer
	O Yes
	⊚ No
	Please do not include fluid management systems that empty to the sanitary sewer in this question,
	COMMENT:
	We have been evaluating on site technology and met with numerous companies in 2017. We just met with the President of Sani-pak in February 2018 and are awaiting a proposal from them.
RMW	eduction/Minimization Strategies
<u>104.</u>	Has the facility eliminated the standard use of red bag waste (RMW) containers in regular patient rooms?
	O No Answer
	Yes
	○ No
<u>105.</u>	Has the facility implemented a Reusable Sharps Container program?
	Yes 🔽
	How many tons of plastic were diverted from the landfill (or other disposal) as a result of the reusable sharps container program?
	86.26
-	
	What are the cost-savings (actual or estimated) from diverting reusable sharps containers from the landfill?
	14,282,21
<u>106.</u> [	das your facility implemented a single use dayler (OUD)
	las your facility implemented a single-use device (SUD) reprocessing program with an FDA-approved third party reprocessor?  No Answer
	) Yes
	O No
L	
succe	iful reprocessing program includes many patient care areas as well as the energian record. To simplify the
eenne	iful reprocessing program includes many patient care areas as well as the <u>operating room</u> . To simplify the application process, Practice Ith is collecting all data pertaining to SUD reprocessing on the <u>Greening the OR section</u> of the Partner for Change application. Please ata pertaining to your facility's reprocessing collection and purchasing program - inside and outside the <u>operating room</u> - on that page.
107.	Your facility participation in the Elevator of Elevato
	s your facility participating in the Regulated Medical Waste Reduction Goal of the Less Waste Challenge of the Healthier Hospitals rogram?
- 1	) No Answer
- 1	Yes
	) No

# 107.a Please describe any progress toward the Healthier Hospitals Less Waste RMW Reduction Goal:

We continued the same education process as in 2016. One of the challenges we faced was the overload in priorities within all of the clinical units. 2017 was our Joint Commission year so a lot of education was going on. We continued the same education program; Waste management e-learning which was required by all team members campus-wide. Monthly RMW number updates at the Environment of Care Meetings, RMW questions for team members that were conducting the Environment of Care Sweeps. Re-education in our OR's by partnering with education leaders in OR.

## **Pharmaceutical Waste**

#### Non-RCRA Pharmaceutical Waste

Segregating non-RCRA regulated pharmaceutical waste for incineration is currently considered a best management approach. For facilities using a pharmaceutical waste vendor (not Reverse Distribution), this is typically the blue or white container. Non-RCRA Pharmaceutical Waste data is entered in Table A (if disposed of through municipal waste incineration) or Table C (if disposed of through RMW incineration). Data from Tables A or C will autopopulate Table E. Pharmaceutical Waste below. Pharmacy, Environmental Services, EH&S or your pharmaceutical waste vendor are good resources to identify the waste pharmaceutical tonnage.

## **RCRA-Regulated Hazardous Pharmaceutical Waste**

RCRA hazardous pharmaceutical waste is comprised of waste that is either listed as hazardous or meets the characteristics of hazardous waste in **EPA's Resource Conservation and Recovery Act (RCRA)** or via state agency. This waste stream should not be confused with red bag or "biohazardous" waste. For facilities using a pharmaceutical waste vendor (not Reverse Distribution), this is typically the black container.

Please enter the facility's RCRA Hazardous Pharmaceutical Waste totals in tons in Table E below. <u>Entering RCRA Hazardous Pharm Waste data in this table will auto-populate Table G. Hazardous Waste below.</u> Recently 34 drugs have been added to the 2016 NIOSH list of hazardous drugs. Please see the CDC's 2016 publication <u>NIOSH List of Antineoplastic and Other Hazardous Drugs in Healthcare Settings, 2016</u>.

All applicants must enter Current Year tonnage and costs. If this is the first year for which you have accurate pharmaceutical waste data, please enter your Current Year totals in the Baseline Year column as well (but leave the Previous Year column blank). If the facility does not break out a waste type, leave that space blank and identify any combined waste streams in the comments box. Do not enter zeros.

Enter data in tons. Pounds can be easily converted to tons by dividing poundage by 2000.

## Table E. Pharmaceutical Waste

Pharmaceutical Waste Stream	TONS per Year Baseline	TONS per Year Previous	TONS per Year Current	Annual Costs Baseline	Annual Costs Previous	Annual Costs Current
RCRA-Hazardous	108.	109.	<u>110.</u>	111.	112.	113.
Pharmaceutical Waste	13.86	30.04	8.55	0	0	0
Non-RCRA	114.	<u>115.</u>	116.	117.	118.	119.
Pharmaceutical Waste (MSW)	0	0	0	0	0	0
Non-RCRA	120.	121.	122.	123.	124.	125.
Pharmaceutical Waste (RMW)	25.72	49.11	32.16	0	0	0
Total Pharmaceutical	126.	127.	128.	129.	130.	<u>131.</u>
Waste	39.58	79.15	40.71		0	0

Table F. Pharmaceutical Waste Metrics (These numbers are only a rough guideline)

Total Pounds of Pharmaceutical Waste per Patient Day	Total Pounds of Pharmaceutical Waste per Adjusted Patient Day	Total Pounds of Pharmaceutical Waste per Staffed Bed/Day
132. (The 2017 median value was 0.21 pounds per patient day; values generally ranged from 0.01 to 0.95)	133. (The 2017 median value was 0.10 pounds/APD; values generally ranged from 0.01 to 0.50)	134. (The 2017 median value was 0.12 pounds per bed per day, values generally ranged from 0.01 to 0.62)
0.357	0.191	0.298

Partn	er for	Change - 2018: Waste   Practice Greenhealth Awards Page 11 of 1
135.	that ar	addity has not provided data for Non-RCRA Pharmaceutical Waste, how is the facility is currently handling waste pharmaceuticals e not regulated as Hazardous Waste (such as antidepressants, statins, antibiotics, etc.): Please select all that apply. treat all pharm waste as RCRA-hazardous to better protect human health and the environment rm waste is being disposed of in red bags or sharps containers rm waste is going down the drain rm waste is going into clear trash bags (solid waste) er
136.	Has th	e facility taken any measures to reduce the generation of pharmaceutical waste in 2017?
	Yes  No	
	136.a	Please describe measures taken to reduce pharmaceutical waste:
		No change from last year in measures taken. We provided a campus wide re-education of Nursing through Stericycle's team of pharmaceutical waste experts. They went to every unit of the hospital on each shift over a 5 day span to provide this education. We continue to push out a pharmaceutical waste e-learning that all clinical staff are required to take upon being hired by HackensackUMC and also to be taken each year thereafter. In-services are done in-house throughout the year to continue to raise awareness and photos are shown during Administrative safety rounds of any pharmaceutical waste disposal infractions. New Addition in 2017: Worked with a couple of green champions looking at the amount of wasted tylenol and they have been meeting with pharmacy to see where it can be reduced. No update as of end of 2017.
137.	✓ Wasi	echanism(s) is the facility currently using for the disposal of controlled substances? Select all that apply.  ing to drain  ainment with reverse distribution
] ]	COMME	
<u> </u>  azard	ous Wa	
osts. II	tnis is tn	facility's Hazardous Waste total in tons in <b>Table G. Hazardous Waste</b> below. All applicants must enter <b>Current Year</b> tonnage and a facility's first year of tracking comprehensive waste data, please enter the hazardous waste tonnage from <b>Current Year</b> into the obtumn as well (but leave the <b>Previous Year column</b> <u>blank</u> ).
o not e	enter zei	os for any year. All health care facilities generate some amount of hazardous waste.
your ha	gravity of	ons waste is in gallons or a mix of gallons and pounds, please convert to tons. It is most accurate to convert gallons to tons using the the waste liquid. However, if this is unavailable, convert gallons to tons using a general conversion factor of 8.35 lbs=1 gallon (e.g., mately 8.35 pounds in a gallon of liquid). Pounds can be easily converted to tons by dividing poundage by 2000.
		d Hazardous Waste /our facility's hazardous waste tonnage should not be zero.

Hazardous waste includes waste solvents, lab fixatives and stains, spill clean-up residue, lab packs, refrigerants, or any "listed" or "characteristic waste" per RCRA regulations. Check with your Laboratory Manager, Pharmacy Director, Safety Director, Hazardous Materials Coordinator, hazardous waste hauler, Accounts Payable, or review waste removal manifests to identify hazardous waste removal documentation that will provide you with the data needed for this section. Examples of hazardous waste from the clinical laboratory can be found at Clinical Laboratory Waste

### Table G. Hazardous Waste Table

Hazardous Waste Stream	TONS per Year Baseline	TONS per Year Previous	TONS per Year Current	Annual Costs Baseline	Annual Costs Previous	Annual Costs Current
RCRA-Regulated Hazardous Waste	138. 31.72	22 30	<b>140. 25.04</b>	141.	0	0
RCRA-Regulated Hazardous Pharmaceutical Waste	13.86	30.04	8.55	0	0	0
Total Hazardous Waste	150. 45 58	151. 52.34	<b>152.</b> 33.59	0	0	0

<u>159.</u>

Does the facility recycle batteries?

O No Answer Yes

<u>56.</u>	Has the facility established a contract with a <b>certified electronics waste/</b> recycling vendor that is <b>certified to e-Stewards</b> (or subcontractors that use e-Stewards certified vendors) for legal and environmentally responsible electronics (or e-waste) management a recycling?  Yes
	156.a Please provide name of electronic waste recycling vendor:
	Hugo SAGE
<u>157.</u>	Does the facility use digital x-rayswhich reduce the use and disposal costs of fixer solutions?  No Answer  Yes  No
58.	How does the facility handle its fluorescent lamps?

6/22/2018

<u>159.</u> 4	Please indicate which of the following types of batteries you recycle:  Ni-Cd Lead-acid Lithium ion Alkaline Mercuric oxide Ni-MH Other Please indicate tonnage and cost for the selected batteries in Appendix A.
1.0	your facility have an <b>onsite laboratory</b> ?
O No	
<u>160.a</u>	Has your facility done any work to green its laboratory?  O No Answer  Yes  No
	Please describe green laboratory work in 2017:  Virology has continued their efforts from 2016 and said they are still doing what is below Things we do in our laboratory that reflect environmental awareness include: • Segregating cardboard from garbage upon disposal •
	Donating/recycling old ink cartridges • Cutting up excess paper to use for scrap • Giving styrofoam tube holders to departments in need • Purchasing recycled copy paper • repurposing the blank side of our double sided labels to lab binders etc. • trying not to put on new gloves whenever possible • accepting excess interchangeable pipettes and ott disposables from other departments • reusing plastic pipette tip boxes
	Please only describe green laboratory work if completed in 2017—unless this is the first year your facility has filled out an award application.
<u>160.b</u>	Does the facility recycle, reprocess or distill solvents, alcohols or other chemicals from the lab (such as xylene, alcohols or formalin)?  O No Answer O Yes No
	COMMENT: Quality concerns from Pathologists
	nary

# Table I. Total Waste Tonnage and Cost (comprised of Solid Waste, Recycling, RMW and Hazardous Waste)

	Total Tonnage (Baseline)	Total Tonnage (Previous)	Total Tonnage (Current)	Total Cost (Baseline)	Total Cost (Previous)	Total Cost (Current)
Total Waste	161.	162.	163.	164.	<u>165.</u>	<u>166.</u>
	4981_58	5022.33	5029 64	0	0	0

## **Table J. Total Waste Metrics**

Based on the information above, the facility's total pounds of waste per patient day is:	Based on the information above, the facility's total pounds of waste per adjusted patient day is:	Based on the information above, the facility's total tons of waste per OR is:
	values generally ranged from 13 to 37)	169. (2017 median value was 101 tons per OR; values generally ranged from 54 to 235)

#### Table K. Total Waste Percentages

	% Waste (Baseline)	% Waste (Previous)	% Waste (Current)	% Cost (Baseline)	% Cost (Previous)	% Cost (Current)
Solid Waste [from	<u>170.</u>	171.	172.	173.	<u>174.</u>	175.
Table A]	63.11	61.72	57.72	0	0	0
Recycling [from	176.	177.	178.	179.	180.	181.
Table B)	22.28	30.81	35.11	0	0	0
RMW [from Table C]	182.	183.	184.	185.	186.	<u>187.</u>
	13.70	6.42	6 50	0	0	0
Hazardous Waste	188.	189.	190.	191.	192.	193.
[from Table F]	0.91	1.04	0.67	0	0	0

## **Waste Successes**

Share your stories! Practice Greenhealth has condensed the waste success stories into one section.

Please use the space below to describe your most successful and/or innovative waste minimization, reduction, recycling, medical waste or hazardous waste management program(s) in 2017. Practice Greenhealth not only scores these questions but also uses them to identify great case studies to share with the sector. Environmental benefit and cost-savings data appreciated. Please use complete sentences.

## 194. Waste Success 1:

One of HackensackUMC's green champions, Nadine D'Ambrosio, spearheaded our blue wrap initiatives with the OR. Nadine worked with the children's hospital to repurpose the blue wrap into superhero capes, which the children were able to draw on and create their own personalized cape. Bow ties were also made out of blue wrap for the executive team to wear on Earth Day. The whole goal for Nadine was to not only repurpose this blue wrap but to expand sustainability partnerships throughout the campus. Nadine worked with the EVS director to help create the caps and gowns also made from blue wrap for our graduating day care kids. The kids participated by decorating their own cap and gown. The summer green team from MSU created beds for the animals at the shelter. Photos are attached in the powerpoint. Blue Wrap 1. Children hospitals capes 2. Day care Graduation 3. MSU Students - Animal Shelter 4. Blue Wrap Bow Ties for Executive Team on Earth Day 5. Daycare bridal party for Bella the Bride, flowers

🆺 HUMC Blue White Wrap 2017.pptx (HUMC PGH Blue White Wrap 2017.pptx) (19.13 MB)

<sup>195.</sup> Please attach any additional documentation (optional) for Waste Success 1:

## 196. Waste Success 2:

For earth day in 2017 our whole theme was around making waste beautiful and raising awareness on the quantity of waste that is being generated by our medical center. HackensackUMC partnered with Beacon Converters (creator of Bella the Bride) to host Bella the Bride in the lobby of the medical center. The leadership team attended the event and wore bow ties made out of blue wrap. The day care was involved and decorated a boquet made out of blue wrap. News 12 New Jersey was there to interview the Director of Sustainability and the news clip was on the 5 pm news. Link to the video is below. https://www.youtube.com/watch?time\_continue=11&v=EnwYOuup9tY

- 197. Please attach any additional documentation (optional) for Waste Success 2:
  - Earth Day Bella the Bride HackensackUMC.pptx (Earth Day Bella the Bride HackensackUMC.pptx) (8.62 MB)

#### 198. Waste Success 3:

Through our partnership with Centurion we are able to divert medical equipment from the landfill. Centurion then sells the equipment on our behalf if salvageable. If they are unable to sell it we send it to our e-steward certified recycling vendor. This reuse/sales report shows the total dollars worth of goods that we were able to re-sell in 2017. Click on Hackensack tab as the other tab has the rest of Hackensack Meridian Health. Total Gross Sales: \$83131.33 with HUMC receiving \$44,241.63

- 199. Please attach any additional documentation (optional) for Waste Success 3:
  - Hackensack Meridian Health Centurion Summary All Hospitals.xlsx (Hackensack Meridian Health Centurion Summary All Hospitals.xlsx) (189.34 KB)

#### 200. Waste Success 4:

Our MSU Green Team made a water bottle recycling container out of used water bottles. We then set it up down in the cafeteria to raise awareness around how many water bottles we go through. The aim was to encourage people to use reusable water bottles. Photo of container is attached here.

- 201. Please attach any additional documentation (optional) for Waste Success 4:
  - HUMC MSU Water Bottle Recycling Can.pptx (HUMC MSU Water Bottle Recycling Can.pptx) (2.09 MB)

### 202. Waste Success 5

In April the Environmental Services Sustainability Committee held its Trim your waste contest to see who could collect and recycle the most amount of paper from their department/team. 29 teams entered with a total of 677 team members. The three winners of the contest were... - Health Information System - Clutter Cleaners (over 3500 lbs) - Child Care - Best Care Anywhere - Security - Sustainability Security Squad (over 3500 lbs) The total about of paper recycled was 109 containers at around 27,750 lbs. Attached is a photo of the ribbon cutting event was held to announce the winners.

- 203. Please attach any additional documentation (optional) for Waste Success 5:
  - 🖺 The Pulse Trim Your Waste May 2017.docx (The Pulse Trim Your Waste May 2017.docx) (535.59 KB)
- 204. Additional documentation (optional):

No file uploaded.