



County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS DIVISION

5500 OVERLAND AVE, SAN DIEGO, CA 92123

(858) 505-6657 <http://sdcdeh.org>

EPIC+ Application

EDUCATION, PROCESS IMPROVEMENTS, AND COMPLIANCE FOR ENVIRONMENTAL RISK REDUCTION

Biotech and Lab Research & Development Facilities

A. SITE INFORMATION			
Business Name: _____		UPFP Number: _____	
Site/Facility Address: _____		CA	
Street Number	Street Name	City	State Zip Code
B. APPLICANT INFORMATION			
Contact Person: _____		Title: _____	
Last Name	First Name	M.I.	
Telephone #: (____) _____		CONTACT PERSON MUST BE FACILITY EMPLOYEE AND CANNOT BE A CONSULTANT OR VENDOR FOR THE FACILITY	
E-Mail Address: _____			
C. NAME OF EMPLOYEES THAT ATTENDED SEMINAR OR COMPLETED ONLINE TRAINING			
Name: _____		Seminar/Online Training Date: ____ / ____ / ____	
Name: _____		Seminar/Online Training Date: ____ / ____ / ____	
TRAINED PERSONNEL MUST BE EMPLOYEE(S) AND CANNOT BE A CONSULTANT OR VENDOR FOR THE FACILITY			
D. COMPLIANCE HISTORY (INDICATE NUMBER OF VIOLATIONS RECEIVED)			
Inspection Date: ____ / ____ / ____	Class I: ____	Class II: ____	Minor: ____
Inspection Date: ____ / ____ / ____	Class I: ____	Class II: ____	Minor: ____
Date of last HMBP Certification (if applicable): ____ / ____ / ____			TO BE ELIGIBLE FOR EPIC+ EACH INSPECTION MUST SCORE FEWER THAN 15 POINTS (SEE REVERSE)
E. CERTIFICATION			
As the business representative I certify that this business meets and will continue to meet all the Performance Standards outlined on the reverse of this page. I understand that failure to comply with these standards will trigger a return to the 24-month inspection interval and a standard fee schedule.			
Print Name: _____		Job Title: _____	
Signature: _____		Date: ____ / ____ / ____	
Note: A new application must be submitted within 30 days whenever there is a significant change in information, facility location, ownership, and/or EPIC+ trained employee. Failure to resubmit may result in cancellation of the EPIC+ status.			

OFFICE USE ONLY			
Received by Specialist: _____ Date: __/__/__		Reviewed by Supervisor: _____ Date: __/__/__	
<input type="checkbox"/> CERS Certification	<input type="checkbox"/> Compliance history	<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved
<input type="checkbox"/> Training completed			

EPIC+

EDUCATION, PROCESS IMPROVEMENTS, AND COMPLIANCE FOR ENVIRONMENTAL RISK REDUCTION

The County of San Diego Hazardous Materials Division is now implementing the EPIC+ Program. **Biotech and Lab Research & Development facilities** participating in this program are eligible for reduced permit fees and modified inspection frequencies.

The goal of this project is to reduce the most common hazardous waste, medical waste, and hazardous materials violations found in the Biotech and Lab Research & Development sector. This program is open to facilities primarily engaged in biotechnology and laboratory testing in the County of San Diego.

Businesses interested in participating in this program must meet the performance standards outlined below:

1. Have at least one employee (may not be consultant or vendor), on an annual basis, attend the EPIC+ seminar or complete online training.
2. Have scored **fewer than** 15 points per inspection during their last two CUPA inspections.
 - a. New businesses must have had at least 2 routine inspections to participate. New facilities are eligible after the initial inspection if the parent business, located in San Diego County, achieved performance standards.
3. Continue to score fewer than 15 points at each CUPA inspection. Businesses already in the program that score 15 or more points during a compliance inspection will be ineligible to continue in the program, but may reapply after undergoing 2 **FULL** inspections scoring fewer than 15 points.
 - a. A full inspection entails all elements as applicable: medical waste, hazardous waste, hazardous materials business plan, APSA, UST. Abbreviated annual large quantity medical waste or UST inspections do not count as FULL inspections.

Businesses that meet program performance standards will receive the following benefits:

1. **Modified inspection frequency.** The inspection frequency of 24 months for hazardous materials/hazardous waste inspections will be changed to 30 months for qualified participants. **BE ADVISED THAT PARTICIPANTS WILL REMAIN SUBJECT TO ANNUAL LARGE QUANTITY MEDICAL WASTE INSPECTIONS AND/OR ANNUAL UNDERGROUND STORAGE TANK INSPECTIONS, AS APPLICABLE.**
2. **25% reduction in the Unified Program Facility Permit base fee, hazardous waste fees, and/or hazardous materials fees.**

VIOLATION SCORING SYSTEM EXAMPLES*

Class I: 15 POINTS	Class II: 10 POINTS	Minor**: 4 POINTS
Examples: <ul style="list-style-type: none"> o Operating without valid UPFP o Failed to notify CUPA of onsite hazardous waste treatment, per Tiered Permitting requirements o Unauthorized disposal of hazardous waste o Unlawful transportation of hazardous waste o Did not report a release or threatened release 	Examples: <ul style="list-style-type: none"> o Failed to annually certify HMBP o Failed to report material/waste in CERS o Failed to provide or update emergency contact info in CERS o Hazardous waste stored on site too long o Employees not trained o Repeat violations 	Examples: <ul style="list-style-type: none"> o Annual carcinogen/reproductive toxin list not submitted o Medical SOLID WASTE not secured against unauthorized persons o Generating hazardous waste with inactivated EPA ID number <p>** Includes minor violations corrected on site</p>

***Be advised that this is not a complete list of all possible violations. For more information review violation checklists or contact your area specialist.**