



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Washington PERMIT NO.: 94-07TP-2011 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Inspection: 13 April 2015

Date of Last Inspection: 16 April 2014

FACILITY NAME AND ADDRESS:

Waste Management Healthcare Solutions, Inc.
 Medical Waste Treatment Facility
 301 Saint David Road (NC S.R. 1158)
 Creswell, NC 27928

GPS COORDINATES: **N:** 35.87215 **E:** 076.38805

FACILITY CONTACT NAME AND PHONE NUMBER:

Stephen Baggerly
 713.397.6368

FACILITY CONTACT ADDRESS:

Waste Management Healthcare Solutions
 301 Saint David Road
 Creswell, NC 27928

Attn: Plant Manager

E-mail: SBaggerl@wm.com

PARTICIPANTS:

Stephen Baggerly; WM Healthcare Solutions
 Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active; Permit to Operate a Medical Waste Treatment Facility issued 12 March 2015, expires 22 May 2019. Pursuant to 15A NCAC 13B .0201(g) a complete permit review request including updated facility, operations, and waste screening plans is due on or before 22 November 2018. This request must comply with the rules and regulations in effect at the time of the application.

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection for Facility Closure

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection; please see the ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This Facility is a Medical Waste Treatment Facility consisting of two autoclave units, a Bondtech sharps treatment system, and associated Facility appurtenances for the storage and processing of treated and untreated medical waste.
- 2) This Facility is permitted to receive "Medical Waste" as defined by NCGS 130A-290(a)(17a), "Regulated Medical Waste" as defined by 15A NCAC 13B .1201(10), and "Certain garbage" as specified in 7 CFR 330.400 –Subpart Garbage and 9 CFR 94.5- Regulation of certain garbage; generated in Maryland, North Carolina, South Carolina, Virginia, and Washington D.C.
- 3) This Facility is permitted to operate 24 hours per day, 365 days per year at a capacity not greater than 84 tons of waste per 24 hour period. However, operation hours are typically Monday through Friday from 7:00 AM until 3:30 PM.
- 4) This Facility is secured by means of perimeter fencing with a locked gate at the facility entrance. The building and property are monitored electronically with cameras. The buildings are secured with access-controlled doors, motion

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sensing equipment, and off-site monitored fire detection equipment.

- 5) Signage is posted at the entrance to the Facility stating the permit number, contact information, and listing banned/excluded wastes.
- 6) The Facility access road is of all-weather construction and is being well maintained at this time.
- 7) The area around the Facility is maintained in an orderly manner. No windblown debris or offsite erosion was observed and access around the site appeared stable.



- 8) Traps are maintained around the perimeter of the Facility for vector control.
- 9) *This Facility has closed and is no longer receiving waste. No untreated or treated wastes were observed on-site during this Facility Compliance Inspection.
- 10) The Facility boilers have been removed from the site.



- 11) The Facility autoclave units have been removed from the site.



- 12) The Facility floor and walls have been washed down and sanitized with high pressure wash and bleach.
- 13) The Facility waste processing containers have been removed from the site.

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- 14) The Facility compactor has been removed from the site. The compacter/transfer area has been cleaned and sanitized with high pressure wash and bleach.



- 15) The Bondtech Treatment Technologies sharps recycling unit has been removed from the site.
16) The Facility floor drains were free of debris and have been sanitized with high pressure wash and bleach.



- 17) All waste transfer trailers, refrigerated trailers, and waste containers have been removed from the site.

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18) No violations were noted during this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>15 April 2015</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
 Jessica Montie; Chief Compliance Officer/SWS: Jessica.montie@ncdenr.gov
 Ed Mussler; Permitting Branch Head/SWS: ed.mussler@ncdenr.gov

C: \\2015\Washington\Facilities\94-07\Inspections\9407TP-20150413INSP
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