



Facility Permit No: 6009I  
Permit to Operate - Amendment  
BMWNC, Inc. - Medical Waste Incinerator  
October 8, 2010  
DIN:8752  
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North Carolina Department of Environment and Natural Resources  
Division of Waste Management

Beverly Eaves Perdue  
Governor

Dexter R. Matthews  
Director

Dee Freeman  
Secretary

STATE OF NORTH CAROLINA  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
DIVISION OF WASTE MANAGEMENT  
SOLID WASTE SECTION

**MEDICAL WASTE INCINERATION FACILITY**  
**Permit No. 60-09-I**

BMWNC, Inc. a wholly owned subsidiary of Healthcare Waste Solutions, Inc  
(Owner and Operator)  
is hereby issued a

**PERMIT TO OPERATE**  
A MEDICAL WASTE INCINERATOR

Located at 3250 Campus Ridge Road, the Town of Matthews, Mecklenburg County, North Carolina, in accordance with Article 9, Chapter 130A, of the General Statutes of North Carolina and all rules promulgated thereunder and subject to the conditions set forth in this permit. The legal description of the site is identified on the deeds recorded for this property listed in Attachment No. 1 of this permit.

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Edward F. Mussler, III, P.E.,  
Permitting Branch Supervisor  
Solid Waste Section

## ATTACHMENT 1

### PART I: PERMITTING HISTORY

1. The original permit for the facility was issued on January 27, 1989.
2. The permit was reissued and/or amended in July 1989, December 1992, May 1996, and September 1999 by either Mecklenburg County or the Division.
3. Mecklenburg County, Land Use and Environmental Services Agency (“LUESA”) issues an amended Permit to Operate September 26, 2003.
4. **Permit amendment – 5 year renewal, including revised/updated operation plan, recordation requirements and financial assurance. October 8, 2010. DIN 8752.**

Permit Type	Date Issued
Original Issuance	January 27, 1989
PTO – Amended	July 25, 1989
PTO – Amended	December 30, 1992
PTO – Reissued	May 7, 1996
PTO – Amended	September 1, 1999
PTO – Amended	September 26, 2003
<b>PTO – Amendment – 5 Year Renewal</b>	<b>October 8, 2010</b>

### PART II: LIST OF DOCUMENTS FOR THE APPROVED PLAN

1. *5 Year Permit renewal.* Prepared by BMWNC, Inc. February 9, 2009. DIN 6887.
2. *Financial Assurance.* Prepared by BMWNC, Inc. February 2, 2010. DIN 9517.
3. *BMWNC, Inc Operation Plan 2010.* Prepared by BMWNC, Inc. August 23, 2010. DIN 11475.
4. *Compliance Agreement.* Prepared by USDA/APHIS/PPQ. November 12, 2009. DIN 11476.

### PART III: PROPERTIES APPROVED FOR THE SOLID WASTE FACILITY

1. Deed Information. Register of Deeds, Mecklenburg County, NC. February 18, 1999. DIN 9071.

<b>Mecklenburg County, N.C. Register of Deeds</b>				
Book	Page	Acreage	Grantor	Grantee
30	561	5	N/A	BMWNC Inc.
		5	Total Site Acreage	

**PART IV: GENERAL PERMIT CONDITIONS**

1. This permit is issued by the North Carolina Department of Environment and Natural Resources, Division of Waste Management, Solid Waste Section (Section). In accordance with North Carolina Solid Waste Management Rule 15A NCAC 13B .0201(d), a solid waste management facility permit shall have two parts: a Permit to Construct and a Permit to Operate. The Permit to Construct must be implemented in accordance with Attachment 2 of this permit. The Permit to Operate must be implemented in accordance with Attachment 3 of this permit.
2. The persons to whom this permit is issued (“permittee”) are the owners and operators of the solid waste management facility.
3. (Intentionally blank)
4. (Intentionally blank)
5. By receiving waste at this facility the permittee shall be considered to have accepted the terms and conditions of this permit.
6. Operation of this solid waste management facility must be in accordance with the Solid Waste Management Rules, 15A NCAC 13B, Article 9 of the Chapter 130A of the North Carolina General Statutes (NCGS 130A-290, et seq.), the conditions contained in this permit; and the approved plan. Should the approved plan and the rules conflict, the Solid Waste Management Rules shall take precedence unless specifically addressed by permit condition.
7. This permit is issued based on the documents submitted in support of the application for permitting the facility including those identified in Attachment 1, “List of Documents for Approved Plan,” and which constitute the approved plan for the facility. Where discrepancies exist, the most recent submittals and the Conditions of Permit shall govern.
8. This permit may be transferred only with the approval of the Section, through the issuance of a new or substantially amended permit in accordance with applicable statutes and rules. In accordance with NCGS 130A-295.2(g) the permittee must notify the Section thirty (30) days prior to any significant change in the identity or business structure of either the owner or the operator, including but not limited to a proposed transfer of

ownership of the facility or a change in the parent company of the owner or operator of the facility.

9. The permittee is responsible for obtaining all permits and approvals necessary for the development of this project including approval from appropriate agencies for a General or Individual NPDES Stormwater Discharge Permit. Issuance of this permit does not remove the permittee's responsibilities for compliance with any other local, state or federal rule, regulation or statute.

*- End of Section -*

## **ATTACHMENT 2**

### **CONDITIONS OF PERMIT TO CONSTRUCT**

#### **PART I: GENERAL FACILITY CONDITIONS**

*Not Applicable*

#### **PART II: MEDICAL WASTE INCINERATOR UNIT SPECIFIC CONDITIONS**

*Not Applicable*

#### **PART III: MISCELLANEOUS SOLID WASTE MANAGEMENT SPECIFIC CONDITIONS**

*Not Applicable*

*-End of Section –*

## **ATTACHMENT 3**

### **CONDITIONS OF OPERATING PERMIT**

#### **PART I: MEDICAL WASTE TREATMENT GENERAL CONDITIONS**

1. This permit shall expire **October 8, 2015**. Pursuant to 15A NCAC 13B .0201(g), no later than **(6 months prior) April 8, 2015**, the owner or operator must submit a request to the Section for permit review and must update pertinent facility plans including, but not limited to, the facility operation.
2. Copies of this permit, the approved plans, and all records required to be maintained by the permittee must be maintained at the facility and made available to the Section or its representative, Mecklenburg County, Land Use and Environmental Services Agency ("LUESA"), upon request during normal business hours.
3. The permittee must develop, and use, a training and screening program at the facility for detecting and preventing unauthorized wastes from being accepted at the facility. At a minimum, the program must include:

- a. Random inspections of incoming loads or other comparable procedures.
  - b. Records of all inspections.
  - c. Training of personnel to recognize hazardous, liquid and other excluded waste types.
4. A responsible individual trained in facility operations must be on-site at all times during all operating hours of the facility.
  5. The permittee must maintain a record of the amount of solid waste received at the facility including daily records of waste received and origins of the loads, in accordance with the approved documents, Attachment 1, Part II. Scales must be used to weigh the amount of materials received, recovered and disposed. The daily records should be summarized into a monthly report for use in the required annual reports.
  6. On or before August 1 annually, the Permittee must submit an annual facility report to the Solid Waste Section, on forms prescribed by the Section.
    - a. The reporting period shall be for the previous year beginning July 1 and ending June 30.
    - b. The annual facility report must list the amount of waste received, in tons and be compiled:
      - i) On a monthly basis.
      - ii) By county or city of origin.
      - iii) By diversion to alternative management facilities.
    - c. The completed report must be forwarded to “LUESA” by the date due on the prescribed annual facility report form.
    - d. A copy of the completed report must be forwarded to each county manager for each county from which waste was received at the facility. Documentation that a copy of the report has been forwarded to the county managers must be sent to the Regional Waste Management Specialist by the date due on the prescribed annual facility report form.
  7. Signs must be posted at the facility that state no hazardous waste or liquid waste can be received at the facility and provide information on handling procedures, hours of operation, the permit number, and other pertinent information. Traffic signs or markers must be provided as necessary to promote an orderly traffic pattern to maintain efficient operating conditions.

8. The “LUESA” will be notified of any plant shutdown, other than normal course of business, due to the business closing, major repairs, or similar interruptions in operation. The inspector will be given the opportunity to perform an inspection, including a demonstration showing that the facility meets the operational requirements listed in 15A NCAC 13B.1200, prior to re-opening.
9. The facility is permitted to only receive solid waste as defined in NCGS 130A-290 (17a) and as described in the approved plan.
10. Hazardous wastes, radioactive wastes, non-processible, and other wastes that may pose a threat to public health or the environment are prohibited.
11. Medical Waste is subject to the general requirements of 15A NCAC 13B .1202.
12. Regulated Medical Waste is subject to the requirements of 15A NCAC 13B .1203.
13. Transportation of untreated regulated medical waste shall conform to the requirements of 15A NCAC 13B .1205.
14. Storage facilities for untreated medical waste shall be provided at the treatment facility as described in the approved plan and in accordance with 15A NCAC 13B .0104, .1206 and .1207(1).
15. The facility must not cause nuisance conditions.
  - a. The facility must be maintained in a clean, sanitary condition at all times.
  - b. The operating floor, trailer storage and unloading dock area must be cleaned at least daily.
  - c. The storage of the waste must not cause any nuisance, such as odor or attraction of vectors.
  - d. Effective vector control measures must be applied at all times to control any potential vectors including flies, rodents, insects, and other vermin.
  - e. Control measures must be utilized to minimize and eliminate visible dust emissions and blowing litter.
    - i) Fugitive dust emissions are prohibited.
    - ii) Windblown materials must be collected by the end of the day and no windblown material may be allowed to leave the facility boundary.

## PART II: MEDICAL WASTE INCINERATOR SPECIFIC CONDITIONS

16. This permit approves the continued operation of the medical waste incineration facility as described in the approved plan. The approved plan is described in Attachment 1, Part II of the permit.
17. The incinerator facility shall conform to the operating requirements described in the approved plan, 15 NCAC 13B .0509, .1207(1) and .1207(3).

18. Combustion ash shall be managed as described in the approved plan and in accordance with 15A NCAC 13B .0509 and .1207(3).
19. All water that comes in contact with solid waste, including vehicle wash-down water, is leachate and must be captured and properly treated before release to the environment.
  - a. The leachate control system, such as floor drains, leachate collection devices, and leachate storage tanks, must be operational during facility operations.
  - b. The operating floor must drain into the leachate control system.
  - c. No leachate shall be discharged to the facility's septic system.

### PART III: MISCELLANEOUS SOLID WASTE MANAGEMENT SPECIFIC CONDITIONS

*Not Applicable*

*-End of Conditions-*