

1 15A NCAC 13B .1201 is readopted with changes as published in 33:24 NCR 2365 as follows:

2
3 **SECTION .1200 - MEDICAL WASTE MANAGEMENT**

4
5 **15A NCAC 13B .1201 DEFINITIONS**

6 For the purpose of ~~the~~ this Section, the following definitions apply:

- 7 (1) "Blood and body fluids" means liquid blood, serum, plasma, other blood products, emulsified human
8 tissue, spinal fluids, and pleural and peritoneal fluids. Blood and body fluids does not include
9 dialysates, feces, or urine if not removed during surgeries and autopsies. ~~Dialysates are not blood or~~
10 ~~body fluids under this definition.~~
- 11 (2) "Generator" and "Generating facility" ~~means~~ mean any business, integrated medical facility, and
12 volunteer or non-profit healthcare services where medical waste is produced, ~~first becomes a waste,~~
13 including ~~but not limited to~~ any medical or dental facility, mortuary, funeral home, laboratory,
14 veterinary ~~hospital~~ hospital, and blood ~~bank,~~ bank; but does not include households.
- 15 (3) "Integrated medical facility" means one or more health service facilities as defined in G.S.
16 131E-176(9b) that are:
- 17 (a) located in a single county or two contiguous counties;
- 18 (b) affiliated with a university medical school or that are under common ownership and
19 control; and
- 20 (c) serve a single service area.
- 21 (4) "Medical waste" ~~as~~ means the term defined in G.S. 130A-290(17a), 130A-290(18),
- 22 (5) "Microbiological waste" means the term defined in Rule .0101(26) of this Subchapter. ~~cultures and~~
23 ~~stocks of infectious agents, including but not limited to specimens from medical, pathological,~~
24 ~~pharmaceutical, research, commercial, and industrial laboratories.~~
- 25 (6) "~~Microwave treatment~~" ~~means treatment by microwave energy for sufficient time to render waste~~
26 ~~non-infectious.~~
- 27 (7) "Off site" ~~means any site which is not "on site".~~
- 28 (8) "On site" ~~means the same or geographically contiguous property which may be divided by public~~
29 ~~or private right of way.~~
- 30 (6) "Non-hazardous pharmaceutical waste" is a medical [waste. It is] waste and means a medical drug
31 that is expired, unused, contaminated, damaged, or no longer needed or used for its prescribed
32 purpose and that is not a hazardous waste as defined in G.S. [130A-290(8).] 130A-290(a)(8).
- 33 (7) "Nuisance" means odorous outside of the property boundary or transport vehicle; or attracting
34 vermin or disease vectors.
- 35 (8) "Package" is the total contents of a box, drum, or vessel containing medical waste, including labeling
36 and markings.

- 1 (9) "Pathological waste" means the term defined in Rule .0101(31) of this Subchapter. human tissues,
2 organs and body parts; and the carcasses and body parts of all animals that were known to have been
3 exposed to pathogens that are potentially dangerous to humans during research, were used in the
4 production of biologicals or in vivo testing of pharmaceuticals, or that died with a known or
5 suspected disease transmissible to humans.
- 6 (10) "Record" means any data required to be kept on file by the operator or responsible party, or
7 submitted to the Division in accordance with the rules of this Section. A record may be a paper copy
8 [in hard copy (paper)] or electronic format that is legible and in English.
- 9 (11)(10) "Regulated Medical Waste" means the term defined in Rule .0101(34) of this Subchapter. blood and
10 body fluids in individual containers in volumes greater than 20 ml, microbiological waste, and
11 pathological waste that have not been treated pursuant to Rule .1207 of this Section.
- 12 (12) "Responsible party" means the entity that is in possession of and has accepted the regulated medical
13 waste.
- 14 (13)(11) "Sharps" means mean the term as defined in G.S. 130A-309.26(a)(1). and includes needles, syringes
15 with attached needles, capillary tubes, slides and cover slips, and scalpel blades.
- 16 (14) "Trace chemotherapy waste" means medical waste containing no more than three percent by weight
17 of a medical drug used for [chemotherapy.]chemotherapy, but is not a radioactive waste. Trace
18 chemotherapy waste includes gowns, gloves, wipes, and other handling, preparation, administration,
19 cleaning, and decontamination items [associated] used in association with chemotherapy.
- 20 (15) "Transfer or storage operations" is the act of, and process by which, regulated medical waste is
21 removed from a transport vehicle and placed in another transport vehicle or in storage awaiting
22 transport.
- 23 (16) "Transport vehicle" means a vehicle or other conveyance type used to transport regulated medical
24 waste to and from transfer or storage operations or to and from a treatment facility.
- 25 (17)(12) "Treatment" as means the term as defined in G.S. 130A-309.26(a)(2).
- 26 (18) "Treatment facility" means a regulated medical waste treatment facility permitted by the Division
27 in accordance with the rules of this Section.[Subchapter.]
- 28 (19) "Solid waste" means the term defined in G.S. 130A-290(a)(35).

29
30 *History Note: Authority G.S. 130A-309.26;*
31 *Eff. October 1, 1990;*
32 *Amended Eff. April 1, 1993- 1993;*
33 *Readopted Eff. November 1, 2019.*
34

1 15A NCAC 13B .1202 is readopted with changes as published in 33:24 NCR 2365 as follows:

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3 **15A NCAC 13B .1202 GENERAL REQUIREMENTS FOR MEDICAL WASTE**

4 (a) Medical waste is subject to the ~~requirements in all applicable rules in 15A NCAC 13B.~~ 13B, "Solid Waste
5 Management."

6 (b) Sharps and other sharp objects such as syringes with attached needles, capillary tubes, slides and cover slips,
7 lancets, auto injectors, connection needles and sets, exposed ends of dental wires, and objects that can penetrate the
8 skin ~~At the generating facility, sharps shall be placed in a rigid, leak-proof when in an upright position, and puncture-~~
9 ~~resistant container, and container which is rigid, leak proof when in an upright position and puncture resistant.~~
10 Contained sharps shall not be compacted prior to off-site transportation, transportation unless placed in a sealed
11 compactor unit that is hauled off for disposal by the transporter. After leaving the generating facility, the container
12 and its contents shall be handled in a manner that avoids human contact with the sharps.

13 (c) Blood and body fluids in individual containers in volumes of 20 milliliters ml or less ~~which are not stored in a~~
14 ~~secured area restricted to authorized personnel prior to off site transportation shall be packaged in accordance with~~
15 ~~the regulated medical waste packaging requirements as described in Rule .1204(a)(1) of this Section or in a container~~
16 ~~suitable for sharps. Containers of blood and body fluids which are packaged in accordance with Rule .1204(a)(1) of~~
17 ~~this Section or in a container suitable for sharps as required by this Rule shall be stored in [a-secured] an area accessible~~
18 only to the responsible party or their designated representative, and shall not be compacted prior to off-site
19 transportation.

20 (d) Regulated medical waste shall not be ~~compacted.~~ compacted prior to treatment.

21 (e) Only the responsible party or their designated representative shall have access to regulated medical waste.

22 (f) Medical waste shall not become putrescent. [Putrescent medical] Medical waste shall be disposed of or treated
23 within three calendar [days.] days of becoming putrescent.

24 (g) Medical waste shall not become a nuisance.

25 (h) Medical waste accepted at transfer or storage operations or a treatment facility shall not be subject to the
26 requirements of Rule .1203(a) and (b)(2) of this Section.

27 (i) Medical waste treatment and disposal methods:

28 (1) Blood and body fluids in individual containers in volumes greater than 20 milliliters shall be
29 disposed of by sanitary sewer if the local sewage treatment authority has been notified; or treated
30 by incineration or steam sterilization.

31 (2) Microbiological waste shall be treated by incineration, steam sterilization, ozonation, microwave,
32 or chemical treatment.

33 (3) Non-hazardous pharmaceutical waste shall be treated by incineration [incineration, returned to the
34 vendor, reused,] or disposed of at a municipal solid waste landfill. The requirements of this
35 Subparagraph shall not prevent non-hazardous pharmaceuticals from being returned to the vendor.

36 (4) Pathological waste shall be treated by incineration or ozonation.

37 (5) Trace chemotherapy waste shall be treated by incineration or ozonation.

1 (6) Noninfectious medical waste and blood and body fluids in individual containers in volumes of 20
2 milliliters [ml] or less may be recycled, disposed of in a municipal solid waste landfill, landfill or
3 sanitary sewer, or treated by the treatment methods as described in this Paragraph. Blood and body
4 fluids in individual containers in volumes of 20 milliliters or less may also be disposed of in a
5 sanitary sewer. The requirements of this Subparagraph shall not prevent noninfectious medical
6 waste such as textiles, plastic, glass, or metal from being recycled.

7 (j) Medical waste treated at the generating facility is not subject to the requirements of Paragraphs (o), (p), and (q) of
8 this Rule, and Rule .1204(b)(1), (b)(3), and (b)(8) of this Section.

9 (k) Crematoriums are not subject to the requirements of this Section.

10 (l) Transport vehicles, transfer or storage operations, and treatment facilities shall:

11 (1) be kept free of leaked, spilled, and unpackaged medical waste;

12 (2) not contain porous floor coverings;

13 (3) be ventilated;

14 (4) not create a nuisance; and

15 (5) have a method of leak control or spill cleanup, including decontamination.

16 (m) A responsible party shall be present when regulated medical waste is being transferred by means of transfer or
17 storage operations.

18 (n) Regulated medical waste shall be transported and stored in a manner that prevents exposure to the environment
19 and inclement weather.

20 (o) Unrefrigerated regulated medical waste shall be treated within 21 calendar days of shipment from the generator.

21 (p) Refrigeration at an ambient temperature of a maximum of 45 degrees Fahrenheit (7.22 degrees Celsius) shall be
22 maintained for regulated medical waste not treated within 21 calendar days of shipment from the generator.

23 (q) All regulated medical waste shall be treated within 60 calendar days of shipment from the generator.

24
25 *History Note: Authority G.S. 130A-309.26;*

26 *Eff. October 1, 1990;*

27 *Amended Eff. January 4, 1993; March 1, 1991. 1991;*

28 *Readopted Eff. November 1, 2019.*

1 15A NCAC 13B .1203 is readopted with changes as published in 33:24 NCR 2365 as follows:

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3 **15A NCAC 13B .1203 GENERAL REQUIREMENTS FOR REGULATED MEDICAL WASTE**
4 **GENERATORS, TRANSPORTERS, AND TRANSFER AND STORAGE**
5 **OPERATIONS**

6 ~~(a) Regulated medical waste shall be treated prior to disposal. Acceptable methods of treatment are as follows:~~

7 ~~(1) blood and body fluids in individual containers in volumes greater than 20 ml—Incineration or~~
8 ~~sanitary sewage systems, provided the sewage treatment authority is notified;~~

9 ~~(2) microbiological waste—Incineration, steam sterilization, microwave treatment, or chemical~~
10 ~~treatment;~~

11 ~~(3) pathological wastes—Incineration.~~

12 ~~(b) Other methods of treatment shall require approval by the Division.~~

13 ~~(c) Regulated medical waste treated in accordance with Paragraph (a) of this Rule may be managed in accordance~~
14 ~~with 15A NCAC 13B .0100—.0700.~~

15 ~~(d) Crematoriums are not subject to the requirements of Rule .1207(3) of this Section.~~

16 ~~(e) A person who treats Regulated medical waste at the generating facility or within an integrated medical facility is~~
17 ~~not subject to the storage and record keeping requirements of Rule .1207(1) of this Section.~~

18 ~~(f) Generating facilities and integrated medical facilities in operation on October 1, 1990 that incinerate Regulated~~
19 ~~medical waste are not subject to the requirements of Rule .1207(3)(a 1) of this Section until January 1, 1995.~~

20 (a) Regulated medical waste packaging requirements:

21 (1) All Sections of the Code of Federal Regulations (CFR) cited in this Paragraph are hereby
22 incorporated by reference, including subsequent amendments and editions and can be accessed at
23 no cost at <https://www.gpo.gov/>.

24 (2) Regulated medical waste may be packaged in accordance with 49 CFR 173.134, 49 CFR 173.196,
25 49 CFR 173.197, or 49 CFR 173.199.

26 (3) A plastic film bag shall be used as inner packaging, unless it is not required per the regulated medical
27 waste type when used in conjunction with one of the package designs pursuant to Subparagraph (2)
28 of this Paragraph.

29 (4) The plastic film bag used as inner packaging shall be sealed to prevent leaks.

30 (5) A rigid box, drum, or vessel constructed to prevent leakage shall be used as outer packaging.

31 (6) Outer package labeling shall be **legible and** written in English.

32 (7) Outer packaging shall contain the universal biohazard symbol as described in 29 CFR 1910.1030(g).

33 (8) Each package shall be handled to prevent leaks, damage, and changes to the package, labeling, and
34 markings.

35 (9) Labels and markings on the outside of each package shall contain the following information:

36 (A) state that the content is an "infectious substance" or a "biohazard;"

37 (B) the generator name, physical address, and phone number;

- 1 (C) the transporter name, physical address, and phone number;
2 (D) the treatment facility name, physical address, and phone ~~number; and~~ number, unless the
3 label contains a tracking number that corresponds to a record that includes the treatment
4 facility name, physical address, and phone number, and the record is provided to the
5 Division at the time of inspection and upon request; and
6 (E) the date of shipment from the generating ~~facility;~~ facility, unless the label contains a
7 tracking number that corresponds to a record that includes the date of shipment, and the
8 record is provided to the Division at the time of inspection and upon request.

9 [The requirement in Part (E) of this Subparagraph does not apply to customer loaded trailers, except
10 that all packages accessible from the cargo area door(s) shall be marked with the date of shipment
11 from the generator prior to transport from the generating facility. The remaining medical waste
12 packages shall be marked with the date of shipment from the generator when they are removed from
13 the customer loaded trailer, unless the medical waste packages are treated at that site within 24
14 hours.]

15 (b) Generator requirements:

- 16 (1) The generating facility shall package medical waste by treatment method type in accordance with
17 Rule .1202(i) of this Section.
18 (2) The generating facility shall maintain a record of each shipment of regulated medical waste
19 transported off-site for a period of three years that includes the following information:
20 (A) the number of packages;
21 (B) the transporter name, physical address, and phone number;
22 (C) the treatment facility name, physical address, and phone number; and
23 (D) the date of shipment from the generating facility.

24 The requirements of this Subparagraph do not apply to generating facilities that generate less than
25 50 pounds of regulated medical waste per month.

26 (c) Transporter requirements:

- 27 (1) The transporter shall not accept regulated medical waste that does not meet the requirements of
28 Paragraph (a) of this Rule.
29 (2) The universal biohazard symbol shall be displayed on the outside of a transport vehicle on both sides
30 and rear of the vehicle's cargo area, shall be legible, and shall not be obstructed from view.
31 (3) Transport vehicles shall only transport medical waste for treatment, other solid wastes, and supplies
32 related to the handling of solid wastes. If a medical waste package leaks or spills, all of the
33 ~~contents,~~ solid waste, except for hazardous waste, within the same storage area of the transport
34 vehicle as the leaking or spilled package shall be treated at a medical waste treatment facility. If the
35 solid waste that leaked or spilled is a hazardous waste, all of the solid waste within the same storage
36 area of the transport vehicle as the leaking or spilled package shall be brought to a hazardous waste
37 treatment facility.

1 (4) Transport vehicles shall be free of medical waste and disinfected with a mycobacteriocidal
2 disinfectant before being reused if any packages spilled or leaked while in the ~~vehicle-~~vehicle,
3 and prior to discontinuing use of the transport vehicles to haul medical waste.

4 (5) The vehicle operator shall keep a contingency plan as described in Rule .1204(b)(4)(H) of this
5 Section in the transport vehicle and shall be trained to implement the contingency plan prior to
6 transporting medical waste.

7 (6) The transporter shall be in compliance with Rule .1202(o), (p), and (q) of this Section.

8 (d) Transfer or storage operations requirements:

9 (1) The responsible party for transfer or storage operations occurring at a treatment facility shall include
10 a description of the transfer or storage operations in the facility operations plan submitted to the
11 Division in accordance with Rule .1204(b)(4) of this Section.

12 (2) The responsible party for transfer or storage operations occurring at a location other than a treatment
13 facility shall submit a record to the Division within 14 calendar days of commencing transfer or
14 storage operations, and once every two years thereafter, while the responsible party is managing the
15 transfer or storage operations. The record shall include the following information:

16 (A) the name, mailing address, physical address, office and mobile phone numbers, and email
17 address for the responsible party(s) and operator(s);

18 (B) county GIS property data for the location where transfer or storage operations occur;

19 (C) procedures for how the medical waste will be received, handled, stored, ~~or-~~and
20 transferred;

21 (D) the frequency that transfer or storage operations occur;

22 (E) the amount of medical waste that is expected to be on site at the transfer or storage
23 operations; and

24 (F) additional information that the Division may request pertaining to the transfer or storage
25 operations if it is necessary to determine compliance with the rules of this Subchapter.

26 The responsible party shall submit an updated record to the Division within 14 calendar days if any
27 of the information required to be submitted by this Subparagraph changes.

28 (3) If the transfer or storage operations cease, the responsible party shall submit to the Division a record
29 within 14 calendar days. The record shall include the following information:

30 (A) a signed statement by the responsible party(s) that transfer or storage operations have
31 ceased and all medical waste has been removed;

32 (B) digital pictures of the area that was utilized for transfer or storage operations taken after
33 operations have ceased and all medical waste has been removed; and

34 (C) additional information that the Division may request pertaining to the transfer or storage
35 operations if it is necessary to determine compliance with the rules of this Subchapter.

36 (4) Within 90 days of the readopted effective date of this Rule, existing transfer or storage operations
37 shall comply with Subparagraph (2) of this Paragraph.

1 (5) The transfer or storage operations shall comply with Rule .1202(o), (p), and (q) of this Section.

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3 *History Note: Authority G.S. 130A-309.26;*

4 *Eff. October 1, 1990;*

5 *Amended Eff. April 1, ~~1993~~. 1993;*

6 *Readopted Eff. November 1, 2019.*

7

1 15A NCAC 13B .1204 is readopted with changes as published in 33:24 NCR 2365 as follows:

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3 **15A NCAC 13B .1204 REQUIREMENTS FOR GENERATORS THE TREATMENT OF REGULATED**
4 **MEDICAL WASTE**

5 (a) ~~A person who ships regulated medical waste from the generating facility for off site treatment shall meet the~~
6 ~~following requirements:~~

- 7 (1) ~~Regulated medical waste shall be packaged in a minimum of one plastic bag placed in a rigid~~
8 ~~fiberboard box, rigid drum, or other rigid container constructed in a manner that prevents leakage~~
9 ~~of the contents. The plastic bag shall be impervious to moisture and have a strength sufficient to~~
10 ~~preclude ripping, tearing or bursting the waste filled bag under normal conditions of usage and~~
11 ~~handling. Each bag shall be constructed of material of sufficient single thickness strength to pass~~
12 ~~the 165 gram dropped dart impact resistance test as prescribed by Standard D-1709-91 of the~~
13 ~~American Society for Testing and Materials, which is incorporated by reference including~~
14 ~~subsequent amendments and editions, and certified by the bag manufacturer. A copy is available for~~
15 ~~inspection at the Department of Environment, Health, and Natural Resources, Division of Solid~~
16 ~~Waste Management, 401 Oberlin Road, Raleigh, North Carolina. Copies may be requested by mail~~
17 ~~at American Society for Testing and Materials, 1916 Race Street, Philadelphia, P.A. 19103 or by~~
18 ~~calling (215) 299-5400 for a cost of twelve dollars (\$12.00) plus one dollar and fifty cents (\$1.50)~~
19 ~~for shipping and handling unless prepaid, then the fee is twelve dollars (\$12.00).~~
- 20 (2) ~~Regulated medical waste shall be stored in a manner that maintains the integrity of the packaging at~~
21 ~~all times.~~
- 22 (3) ~~Each package of regulated medical waste shall be labeled with a water resistant universal biohazard~~
23 ~~symbol.~~
- 24 (4) ~~Each package of regulated medical waste shall be marked on the outer surface with the following~~
25 ~~information:~~
- 26 (A) ~~the generator's name, address, and telephone number;~~
 - 27 (B) ~~the transporter's name, address, and telephone number;~~
 - 28 (C) ~~storage facility name, address, and telephone number, when applicable;~~
 - 29 (D) ~~treatment facility name, address and telephone number;~~
 - 30 (E) ~~date of shipment; and~~
 - 31 (F) ~~"INFECTIOUS WASTE" or "MEDICAL WASTE".~~

32 (b) ~~Records of regulated medical waste shall be maintained for each shipment and shall include the information listed~~
33 ~~in this Paragraph. This information shall be maintained at the generating facility for no less than three years.~~

- 34 (1) ~~amount of waste by number of packages (piece count);~~
35 (2) ~~date shipped off site;~~
36 (3) ~~name of transporter;~~
37 (4) ~~name of storage or treatment facility.~~

1 ~~The requirements of this Paragraph shall not apply to persons who generate less than 50 pounds of regulated medical~~
2 ~~waste per month.~~

3 ~~(e) A plan to ensure proper management of regulated medical waste shall be prepared and maintained at the generating~~
4 ~~facility.~~

5 (a) General requirements for treated regulated medical waste:

6 (1) Treated regulated medical waste shall be covered to prevent exposure to the environment and
7 inclement weather.

8 (2) Treated regulated medical waste may be placed uncovered in or under a weather resistant structure
9 while dewatering or while in the process of being covered.

10 (3) Treated regulated medical waste shall be stored no longer than 14 calendar days after treatment
11 unless the facility's operations plan states that the storage unit is a necessary part of the operation of
12 the treatment process and is enclosed, sealed, and watertight.

13 (4) Treated regulated medical waste storage and transport containers, compactors, trailers, and cargo
14 bays shall be maintained in accordance with the manufacturer's specifications.

15 (5) Treated regulated medical waste shall not be transported off site uncovered.

16 (6) The exterior of treated regulated medical waste storage and transport containers, compactors,
17 trailers, and cargo bays shall be free of solid waste and solid waste residue.

18 (7) Treated regulated medical waste shall not become putrescent. Putrescent treated regulated medical
19 waste shall be disposed of within three calendar days.

20 (8) Treated regulated medical waste shall not become a nuisance.

21 (9) Treated regulated medical waste shall be noninfectious.

22 (b) General requirements for treatment facilities:

23 (1) The treatment facility shall be compliant with Rule .1202(o), (p), and (q) of this Section.

24 (2) The treatment facility shall issue a written record notifying the generating facility if it becomes
25 aware of a package of medical waste received that is not in compliance with Rule .1202(i) of this
26 Section for the treatment method utilized. A copy of the record shall be maintained at the treatment
27 facility.

28 (3) The treatment facility shall maintain a record of each shipment of regulated medical waste received
29 for treatment for a period of three years to include the following information:

30 (A) the number of packages;

31 (B) the generator name, physical address, and phone number;

32 (C) the transporter name, physical address, and phone number;

33 (D) the date each package was picked up from the generator;

34 (E) the date each package was received at the treatment facility;

35 (F) the weight of each package in pounds; and

36 (G) the date each package was treated.

1 (4) The treatment facility shall submit a facility operations plan to the Division with the permit
2 application required in accordance with the rules of this Subchapter that shall include the following
3 information:

4 (A) the name, mailing address, physical address, office and mobile phone numbers, and email
5 address for the responsible party(s), owner(s), and operator(s);

6 (B) the physical address and the county GIS property data for the facility location;

7 (C) types and estimated amounts of medical waste to be accepted at and shipped out from the
8 facility;

9 (D) a description of the treatment process or ~~processes;~~ processes, and treatment unit
10 specifications;

11 (E) procedures for how the medical waste will be received, handled, stored, transferred, or
12 treated at the facility;

13 (F) procedures for sampling or testing required by the rules of this Section;

14 (G) procedures that the facility shall use to prevent medical waste from becoming a nuisance
15 or putrescent, and procedures for abatement if medical waste becomes a nuisance or
16 putrescent;

17 (H) contingency plan identifying risks and describing how the facility or transporter will
18 respond to incidents or emergencies, including a phone number for a facility or transporter
19 representative that is available to respond 24 hours a day and seven days a week, and how
20 regulated medical waste will be handled or redirected when facilities or transport vehicles
21 are unavailable due to maintenance, adverse weather, or other emergencies; and

22 (I) additional information that the Division may request pertaining to the facility operations if
23 it is necessary to determine compliance with the rules of this Section.

24 A copy of the operations plan shall be kept at the facility and shall be available for review by the
25 Division during facility inspections or upon request by the Division. If the information required by
26 this Paragraph changes, the facility shall submit a revised facility operations plan to the Division
27 and update the copies of the plan kept by the facility.

28 (5) The treatment facility shall maintain a record of the disposal facility's contact information including
29 the facility name, permit number, physical location and mailing address, and contact name and
30 phone number.

31 (6) The treatment facility shall maintain a record of the dates and tonnages of treated regulated medical
32 waste sent for disposal.

33 (7) The treatment facility shall maintain operating records and monitoring, testing, and maintenance
34 records required in accordance with the rules of this Section for a period of three years.

35 (8) The facility shall submit an annual report to the Division in accordance with G.S. 130A-309.09D(b).

36 (c) Steam sterilization treatment requirements:

- 1 (1) Steam under pressure shall be provided to maintain a temperature of not less than 250 degrees
2 Fahrenheit for 45 minutes at 15 pounds per square inch of gauge pressure during each cycle.
- 3 (2) The steam sterilization unit shall have a device that records the start and end time of each cycle.
- 4 (3) The steam sterilization unit shall have a device that records the pressure and a device that records
5 the temperature throughout each cycle.
- 6 (4) Testing of treatment under conditions of full loading to confirm compliance with Subparagraph
7 (a)(9) of this Rule shall be performed no less than once per week using a biological indicator of
8 Geobacillus stearothermophilus spores having a population of not less than 1.0×10^4 placed within
9 the waste load.
- 10 (5) A record of each test performed shall be maintained and shall include the type of indicator used, the
11 test date, the start and end times, and the test result.

12 (d) Incineration treatment requirements:

- 13 (1) The Division shall not issue a solid waste management permit in accordance with the rules of this
14 Subchapter to the treatment facility unless the Division of Air Quality (DAQ) has issued a permit
15 for operation of the incinerator.
- 16 (2) The treatment facility shall maintain the DAQ permit for the operation of the incinerator.
- 17 (3) Regulated medical waste shall be subjected to a burn temperature in the primary chamber of not less
18 than 1200 degrees Fahrenheit.
- 19 (4) The incinerator shall have a monitoring device that records the primary chamber temperature. A
20 record of the continuous monitoring of the primary chamber temperature while in use shall be
21 maintained.
- 22 (5) Interlocks or other process control devices shall be provided to prevent the introduction of regulated
23 medical waste into the primary chamber until the secondary chamber achieves operating
24 temperature as defined in the permit for incinerator operation issued by DAQ.
- 25 (6) Procedures for obtaining uniform representative composite ash samples shall be submitted to the
26 Division for approval in the facility operations plan in accordance with Rule .1204(b)(4) of this
27 Section. Ash sampling procedures shall be approved if the procedures are compliant with the
28 requirements of this Subchapter, are protective of human health and the environment, and if the
29 samples collected using the procedures are representative of the incinerator ash shipped from the
30 facility for disposal.
- 31 (7) The ash samples shall be collected from the dewatered ash collection container or containers.
- 32 (8) For the first three months of incinerator operation, the ash sampling procedures required by
33 Subparagraph (6) of this Paragraph shall include the collection of a representative ash sample of one
34 kilogram (2.2 pounds):
 - 35 (A) once for every eight hours of operation for an incinerator that is operated on a continuous
36 schedule;

1 (B) once for every 24 hours of operation for an incinerator that is operated on an intermittent
2 schedule; or

3 (C) once for every batch for an incinerator that is batch-loaded.

4 The ash samples shall be composited in a closed container weekly and shall be mixed and reduced
5 to a uniform ash sample. The weekly ash samples shall be composited into a monthly ash sample,
6 and the monthly ash sample shall be analyzed.

7 (9) For the remainder of the first year of incinerator operation, a representative ash sample shall be
8 collected once per month using the procedures described in the facility operations plan. The monthly
9 ash samples shall be composited and reduced to a uniform quarterly ash sample, and the quarterly
10 ash samples shall be analyzed.

11 (10) After the first year of incinerator operation, representative composite ash samples shall be collected
12 using the procedures described in the facility operations plan twice per calendar year, with no less
13 than four months between sample collection, and the samples shall be analyzed.

14 (11) Ash samples required to be analyzed in accordance with Subparagraphs (8) through (10) of this
15 Paragraph shall be analyzed in accordance with 40 CFR 261.24 for the eight metals listed in Table
16 1 (arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver). 40 CFR 261 is
17 incorporated by reference including subsequent amendments and editions; and can be accessed at
18 no cost at <https://www.gpo.gov/>.

19 (12) A record of the testing and analysis results shall be submitted to the Division for the first year of
20 incinerator operation, and upon request from the Division thereafter. ~~operation, and thereafter~~ The
21 record shall be maintained at the facility and available for inspection by the Division. ~~Division, and~~
22 shall be submitted upon request from the Division, and] The record shall include:

23 (A) the composite ash sample date and time;

24 (B) the ash sample date and time;

25 (C) the ash sample identification number;

26 (D) the ash sample analysis results; and

27 (E) the testing laboratory name and contact information and certification number.

28 (13) The Division may require the treatment facility to collect additional composite ash samples or
29 analyze the samples for the full contaminant list in accordance with 40 CFR 261.24 Table 1 if the
30 results of the analysis required in Subparagraphs (8) through (11) of this Paragraph indicate an
31 exceedance of the regulatory level provided in 40 CFR 261.24 Table 1; or during a permitting action,
32 a facility inspection, or when a complaint is received if it is necessary to determine compliance with
33 the rules of this Subchapter. The requirements of this Paragraph shall not prevent a municipal solid
34 waste landfill that is accepting incinerator ash from a treatment facility from requiring that additional
35 ash samples be taken and analyzed to determine compliance with the rules of this Subchapter before
36 the ash is accepted for disposal.

37 (e) Chemical treatment requirements:

- 1 (1) Microbiological waste shall be treated with 10 percent chlorine solution for no less than one hour.
2 (2) Testing of treatment under conditions of full loading to confirm compliance with Subparagraph
3 (a)(9) of this Rule shall be performed no less than once per week using a biological indicator of
4 Bacillus atrophaeus spores having a population of not less than 1.0 x 10⁶.
5 (3) A record of each test performed shall be maintained and shall include the type of indicator used, the
6 test date, the start and end times, and the test results.

7 (f) Microwave treatment requirements:

- 8 (1) Microwave energy of appropriate output frequency shall be provided at a temperature of not less
9 than 203 degrees Fahrenheit (95 degrees Celsius) for no less than 30 minutes each cycle.
10 (2) The microwave treatment system shall be provided with a monitoring device that records time and
11 temperature of each cycle. A record of the monitoring of the time and temperature of each cycle
12 shall be maintained.
13 (3) Testing of treatment under conditions of full loading to confirm compliance with Subparagraph
14 (a)(9) of this Rule shall be performed no less than once per week using a biological indicator of
15 Bacillus atrophaeus spores having a population of not less than 1.0 x 10⁶ and in accordance with the
16 equipment manufacturer's instructions.
17 (4) A record of each test performed shall be maintained and shall include the type of indicator used, the
18 test date, the start and end times, and the test result.

19 (g) Ozonation treatment requirements:

- 20 (1) Testing of treatment under conditions of full loading to confirm compliance with Subparagraph
21 (a)(9) of this Rule shall be performed no less than once per week using a biological indicator of
22 Bacillus atrophaeus spores having a population of not less than 1.0 x 10⁶ and in accordance with the
23 equipment manufacturer's instructions.
24 (2) Once every six months samples collected under conditions of full loading shall be submitted to an
25 independent laboratory to confirm compliance with Subparagraph (a)(9) of this Rule.
26 (3) A record of each test performed shall be maintained and shall include the type of indicator used, the
27 test date, the start and end times, [the ozonation time, the incubation time,] and the test result.

28 (h) Alternative treatment methods.

- 29 (1) A treatment facility owner or operator may request to use a method of, or procedures for, regulated
30 medical waste treatment not listed or described in this Rule by submitting a request to the Division
31 for approval. The request shall include documentation that describes the alternative treatment
32 method, explains the procedures and provides analysis results to demonstrate that the treatment
33 method will render the regulated medical waste noninfectious, and describes how the treatment
34 method meets the requirements of the rules of this Section.
35 (2) A request for an alternate method of chemical treatment shall also describe the chemical used to
36 treat the specific microbiological agent(s) of concern for the regulated medical waste type, and shall

1 consider factors such as temperature, contact time, pH, concentration, and the presence and state of
2 dispersion, penetrability, and reactivity of organic material at the site of application.

3 (3) The Division [may] shall approve the alternative treatment method by issuing the permit or an
4 approval letter if the alternative treatment method renders the regulated medical waste
5 noninfectious, and the alternative treatment method is compliant with the rules of this Section and
6 protective of human health and the environment.

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8 *History Note: Authority G.S. 130A-309.26;*
9 *Eff. October 1, 1990;*
10 *Amended Eff. October 1, 1992; December 1, 1991; March 1, 1991; ~~1991~~;*
11 *Readopted Eff. November 1, 2019.*
12

1 15A NCAC 13B .1205 - .1207 are repealed through readoption as published in 33:24 NCR 2365 as follows:

2

3 **15A NCAC 13B .1205 REQUIREMENTS FOR TRANSPORTERS OF REGULATED MEDICAL WASTE**

4 **15A NCAC 13B .1206 REQUIREMENTS FOR STORAGE OF REGULATED MEDICAL WASTE**

5 **15A NCAC 13B .1207 OPERATIONAL REQ/REGULATED MEDICAL WASTE TREATMENT**
6 **FACILITIES**

7

8 *History Note: Authority G.S. 130A-309.26;*

9 *Eff. October 1, 1990;*

10 *Amended Eff. April 1, 1993; January 4, ~~1993~~, 1993;*

11 *Repealed Eff. November 1, 2019.*

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