

Regulated Medical Waste Management Regulations, Amendment 3

Compliance Assistance Document for Existing Regulated Medical Waste Transfer Stations

This document provides a <u>high-level</u> overview of the <u>Regulated Medical Waste (RMW) Management Regulations</u> (9VAC20-121) for existing permitted RMW Transfer Stations. The new regulations are effective March 15, 2023, and background information on Amendment 3 to the regulations is available on the <u>Virginia Regulatory Town Hall webpage</u>.

Updated Permit Applications Due September 15, 2024

In order for <u>existing permitted RMW Transfer Stations</u> to come into compliance with the new regulations, the following updated permit application documents (and fee) must be submitted to the DEQ Regional Office by September 15, 2024:

- DEQ Form RMW PBR
- Disclosure Statement (if key personnel changes)
- Design and Construction Certification
- Design Plans
- Facility Standards Certification

- RMW Management Plan
- Closure Plan and Closure Cost Estimate
- SCC Certification (if not previously provided)
- Permit Fee (\$390)

Design and Construction Standards

The facility should be designed and constructed to include the following features:

- All-weather access road
- Onsite queuing capacity
- Adequately sized unloading/loading areas
- Access controls (fencing, gates, locks, etc.)
- Adequate lighting (fixed or portable)
- Covered areas with impermeable surfaces
- Bermed pavement, liquid retaining lip, or equivalent at loading docks and near rolling or bay doors to contain potential leaks and spills
- Floors sloped to drain and discharge directly to an approved sanitary sewer system

- Ventilation discharged to minimize exposure
- Water supply for cleaning purposes
- Fire alarm and protection system
- · Fixed radiation detector for waste screening
- Effluent, wash water and runoff shall not discharge to surface waters (unless thru a VPDES permit)
- Any slides, tippers, conveyors, etc. must control movement/impact to maintain packaging integrity
- Adequate storage areas with sufficient capacity
- Designated areas for cleaning and disinfection if reusable containers are managed

Operational Requirements

General Requirements

- Comply with the standards for general handling, packaging and labeling, and transport of RMW
- Adhere to the permitted process rate and maximum designed storage capacity
- Maintain infrastructure and equipment as designed and permitted
- Provide substitute equipment or implement emergency plan within 24 hours of equipment becoming inoperable

Storage of Regulated Medical Waste

- Store RMW in a way that maintains the integrity of the packaging, and prevents damage and spills
- Maintain packaging in upright stable configuration
- Stacked containers must be <6 ft above floor level
- Store on surfaces that are impermeable to liquids
- Store unrefrigerated RMW no more than 7 days
- Refrigeration required for storage after 7 days
- No RMW may be stored more than 15 days (total)
- Clearly demonstrate how many days RMW is stored onsite (e.g., date outer packaging, maintain an inventory, log, barcode system, etc.)

Reusable Carts and Containers

- Clean and disinfect immediately after each use
- Clean with detergent and water
- Disinfect using one of the following options:
 - 1. An EPA-registered general or broad-spectrum disinfectant following instructions on label
 - 2. Heated rinse water between 180°F and 195°F for at least 15 seconds, or until the surface temperature reaches 160°F, or
 - 3. Immersion in or rinsing with an <u>approved</u> chemical sanitizer for at least 3 minutes

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Operational Requirements (continued)

Unauthorized Waste Control

- Detect and segregate unauthorized wastes and remove/manage within 10 days of discovery
- Maintain fixed radiation detection equipment to screen incoming waste

Housekeeping and Self-Inspections

- Maintain <u>spill kits</u> in the vicinity of RMW management areas & address spills immediately
- Keep floors and operational areas clean, orderly, and free of standing liquid and debris
- Contain and direct-discharge effluent, wash water, and runoff to an approved sanitary sewer system
- Ensure floor drains are free-draining at all times
- Conduct monthly self-inspections of all major aspects of facility operations necessary to ensure compliance with the regulations and remedy or repair any issues as soon as feasible

Signage and Access Control

- Post signs or markings on access points for RMW management and storage areas
- Secure those areas to prevent unauthorized access and limit to only those designated

Training

Operators should be trained annually on the following:

- Unauthorized waste control program
- General handling of RMW and use of personal protective equipment
- Packaging, labeling, and storage of RMW
- Cleaning and disinfection of reusable containers
- Facility housekeeping and management of spills
- Overall process and equipment operation
- Emergency contingency plan procedures
- + Class III operator's license required by <u>18VAC155-20-110</u>

RMW should be transported to a facility permitted to receive it for treatment or disposal. Prior to transport, RMW should be packaged and labeled per <u>49 CFR Part 173</u> of the <u>U.S. Department of Transportation Hazardous Materials Regulations</u>. RMW transporters are subject to <u>additional requirements</u> under the RMW regulations.

Regulated Medical Waste Management Plan

The facility should maintain and operate in accordance with an RMW Management Plan including the following elements:

- Certification Page (must recertify plan annually)
- Waste Acceptance Plan
- Unauthorized Waste Control Plan

- Operations Plan
- Emergency Contingency Plan*
- Closure Plan

Recordkeeping

The following records must be maintained in hard copy or digital form for at least 3 years from the date of the record:

- Monitoring information (if required)
- Regulated Medical Waste Management Plan
- Disclosure Statements (and quarterly updates)
- Waste received from offsite, along with generator records affirming loads do not contain hazardous or radioactive waste (unless facility is permitted to accept those waste types)
- Waste shipped/transferred offsite
- Unauthorized waste records
- Monthly self-inspection log
- Employee training records

Reporting

Solid Waste Information & Assessment (SWIA) Reports must be submitted annually by March 31st.

The following conditions require 24-hr (oral) and 5-day (written) reporting to the DEQ Regional Office:

- Noncompliance, emergency, or unusual condition that may endanger health, environment, or facility operation
- Interruptions requiring use of emergency contingency plan or diversion of RMW to another facility
- RMW releases from a fire, explosion, storm, etc. that could endanger health or environment outside the facility
- Unauthorized discharges to surface water
- Spills of RMW in any areas not protected from the elements, such as outside of a building
- Storage of RMW beyond capacity or storage timeframes
- Receipt or discovery of unauthorized waste, or Category A Waste
- Shipment of RMW offsite in inappropriate packaging

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^{*}Must be provided to local police & fire departments, local emergency manager and local emergency health coordinator