ENVIRONMENTAL MANAGEMENT PROGRAM

1. PROGRAM NAME: NIEHS Solid Waste Management Program

2. Significant Environmental Aspect(s):		3. Document Control Code:	EMP-2007-SolidWaste	
	Solid Waste	4. Date:	11/23/2007	

Air Emissions 5. Program Lead: Patsy Olive, Quality Assurance Specialist

4. Date:

6. Goals and Objectives

Five-year Goals(s):	Annual Objective(s):	Performance Indicator(s)	Resource requirements
Reduce solid waste disposal via landfill by promoting waste minimization and seeking reuse and recycling opportunities for	Ensure regular and proper disposal of NIEHS solid waste.	% of incidences resulting in inability to successfully remove and dispose of NIEHS solid waste.	Current resources
materials no longer incinerated	Maintain compliance with Solid Waste Management Regulations	Results of regulatory compliance inspections and internal compliance audits.	Current resources
	Promote solid waste reductions and encourage institute recycling efforts.	Percentage reduction in solid waste disposal volume and percentage increase in recycling volume.	Current resources

11/23/2007

7. Reason(s) for Significance:

Health & safety impact

Cost

Legal Liability

8. Potential Environmental Impacts:

Land contamination; exposure to human and animal populations.

9. Legal and Other Requirements (Specify):

Federal: EPA Solid Waste and Ambient Air Quality standards;

State: North Carolina DENR Division of Air Quality – NIEHS/EPA Air Quality Permit

10. Program Description:

The purpose of the NIEHS Solid Waste Program is to insure that solid wastes are identified, classified, collected, transported, stored, recycled, treated and/or disposed safely and in a manner protective of human health and the environment. Maximization of the quantity of material diverted from the landfill, either by recycling, reuse, or reduction in quantities used, is a primary objective. Recycling contract operations include the recycling of paper, metals, glass, plastics (including laboratory plastics),

photographic films/X-rays, cardboard, construction and demolition wastes, pallets, and animal bedding for composting. The Program strives to develop and nurture new recycling efforts, as well as continue all existing efforts. Many of these efforts extend beyond the scope of work for the recycling current contractors. For example, surplus supplies are placed on shelves in a public area for use by others, with any excess supplies being donated to local non-profit agencies, schools, and charities. Preconsumer food waste is vermicomposted (composted with worms in bins). Tyvek lab apparel and used animal shipping boxes are returned to companies for reuse. 3-ring binders and other surplus office supplies are donated to schools, and spent toner cartridges are purchased from the Institute for refilling. The program includes all non-hazardous solid wastes generated by the NIEHS at its Research Triangle Park facilities.

11. Operational Controls

Activity	Controls	Responsible Position/Group	Monitoring	Records	Comments
Laboratory research	Recycling Guide	NIH/ORF Quality	Periodic lab		
projects generating solid waste		Assurance Specialist	Inspections		
	Waste Manual,	HSB Hazardous Waste			
	Section C- General Waste	Manager			
	Health and Safety Manual, Chapter 4- General Safety and Lab Practices	HSB Safety Officer			
Support services and administration generating solid waste	Recycling Guide	NIH/ORF Quality Assurance Specialist			
generating sond waste	Waste Manual,	HSB Hazardous Waste			
	Section C- General Waste	Manager			
Construction projects generating solid waste	Recycling Guide	NIH/ORF Quality Assurance Specialist	Periodic inspection of collection bins	Contractor provides weight of collected waste	
	Construction	NIH/ORF Project	Disposal Guidance	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Contract(s)	Officer	to Construction personnel		
Recycling of solid	Recycling Contract(s)	NIH/ORF Quality	Period inspection		Uncontaminated animal
wastes		Assurance Specialist	of collection bins		bedding is composted offsite and a percentage of the

	Vermicomposting Guidance	ASAB Employee Support Services Specialist				compost is reused onsite for grounds maintenance. Cafeteria food waste and office fiber are reused via vermicomposting.
Incineration of solid waste	MOU between NIEHS and EPA on joint Use of the Incineration Plant (bldg 106) NC DENR DAQ Air Quality Permit	NIH/ORF Project Officer for the NVT contract HSB Environmental Compliance Officer	Continuous emission and operating parameter monitoring	Vario	ous logbooks	
Landfill of solid waste	Landfill Contractual Agreement State of Va./ county landfill requirements	NIH/ORF Quality Assurance Specialist	Visual inspection of the large roll-off containers		te disposal firm rds weight	
Monitor for Cross Contamination/Inapprop riate mixture	Recycling Agreement Landfill requirements	NIH/ORF Quality Assurance Specialist	Periodic inspection of collection bins			
12. Action Plan: Structu	re, Authorities, Respon	sibilities	'			
Targets/Milestones to meet Annual Objectives			Timeframe		Responsible Party/ Job Function	
Provide annual introductory training on institute solid waste policies and procedures		Annual Quality Assura		nce Specialist / NIH/ORF		
Conduct internal audit(s) of institute solid waste management practices Conduct internal audit(s) of air quality compliance		Annual		Quality Assurance Specialist / NIH/ORF		
		Annual Environn		Environmental	Compliance Officer / HSB	
Provide communication updates on the proper storage, handling, recycling and/or disposal of solid waste			Annual	Quality Assurance Specialist/ ORF Proje Officer for NVT Contract		

13. Relevant Document(s)						
Document Name			Location	File Custodian		
NIEHS Recycling Guide			Web	Quality Assurance Specialist / NIH/ORF		
NIEHS Waste Manual			Web	Hazardous Waste Manager / HSB		
NIEHS Health & Safety Manual			Web	Safety Officer / HSB		
MOU between NIEHS and EPA on Joint Use of the Incine Plant (Bldg 106)		ation	Electronic/Hardcopy	NIH/ORF Project Officer for the NVT contract		
NIEHS Health & Saf	ety Manual		Web-based	Safety Officer / HSB		
North Carolina DEN	R Division of Air Quality Permit		Hard copy; electronic	Environmental Compliance Officer / HSB		
Solid Waste Manager	ment Disposal Contract		Hardcopy	Quality Assurance Specialist / NIH/ORF		
Solid Waste Recycling Contract			Hardcopy	Quality Assurance Specialist / NIH/ORF		
Animal Bedding Composting Contract/Agreement			Hardcopy	Quality Assurance Specialist / NIH/ORF		
14. Competence of persons responsible						
Title Ba		Basis fo	or Competence			
NIH/ORF Quality Assurance Specialist		Qualified experience and on-the-job training				
ASAB/Employee Services Support Specialist NIH/ORF Project Officer for NVT Contract HSB/Hazardous Waste Manager		Professional level education and experience				
		Qualified experience and on-the-job training				
		Professional level education and experience				
HSB/Environmental Compliance Officer		Professional level education and experience				
HSB/Safety Officer P		Professional level education and experience				
15. Authorization						
Name / Signature:	William K. Steinmetz					
Date:	November 29, 2007					