

DIVISION OF WASTE MANAGEMENT  
AND RADIATION CONTROL  
SOLID WASTE INCINERATOR PERMIT

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**Stericycle Tooele County Medical Waste Incinerator**

Pursuant to the provisions of the Utah Solid and Hazardous Waste Act, Title 19, Chapter 6, Part 1, Utah Code Annotated (Utah Code Ann.) (the Act) and the Utah Solid Waste Permitting and Management Rules, Utah Administrative Code R315-301 through 320 adopted thereunder, a Permit is issued to

**Stericycle, Inc. as owner and operator,  
(Permittee),**

to own, construct, and operate the Stericycle Tooele County Medical Waste Incinerator. The Permittee has selected a 40-acre parcel on which to locate its facility. The parcel is described as the southwest quarter of the northeast quarter of Section 3, Township 1 North, Range 8 West, Salt Lake Base and Meridian, Tooele County, Utah as shown in the Permit Application that was determined complete on October 27, 2016.

The Permittee is subject to the requirements of R315-301 through 320 of the Utah Administrative Code and the requirements set forth herein.

All references to R315-301 through 320 of the Utah Administrative Code are to regulations that are in effect on the date that this permit becomes effective.

This Permit shall become effective \_\_\_\_\_.

This Permit shall expire at midnight \_\_\_\_\_.

Closure Cost Revision Date \_\_\_\_\_.

Signed this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Scott T. Anderson, Director  
Division of Waste Management and Radiation Control

## FACILITY OWNER/OPERATOR INFORMATION

INCINERATOR NAME: Stericycle Tooele County - Medical Waste Incinerator

OWNER NAME: Stericycle, Inc.

OWNER ADDRESS: 28161 North Keith Drive, Lake Forest, Illinois, 60045

OWNER PHONE NO.: (847) 607-2008

OPERATOR NAME: Stericycle, Inc.

OPERATOR ADDRESS: 90 Foxboro Drive,  
North Salt Lake, UT 84054

9250 Rowley Road,  
Skull Valley, Utah 84029

OPERATOR PHONE NO.: (801) 936-1260 *NSL # until facility construction.*

TYPE OF PERMIT: Incinerator Facility

ASE CAPACITY: The base capacity, for the purpose of compliance with UTAH CODE ANNOTATED 19-6-108(1)(6), of this incinerator, is 49.3 tons per day. The annual capacity is based on 365 days per year.

PERMIT NUMBER: 1601

LOCATION: The Stericycle Tooele County Medical Waste Incinerator Facility is located in Township 1 North, Range 8 West, Section 3, SLB&M, Tooele County, Lat. 40°50' 57", Long. 112° 43' 53". The address is 9250 Rowley Road, Skull Valley, Utah 44029. The facility is located on the east side of Rowley Road approximately 10.7 miles north of the I-80 interchange at Exit 77.

PERMIT HISTORY Permit signed **insert date permit was signed**

The term, "Permit," as used in this document is defined in R315-301-2(55) of the Utah Administrative Code. "Director" as used throughout this permit refers to the Director of the

Division of Waste Management and Radiation Control.

Attachments to this permit are hereby incorporated into this Solid Waste Permit. All representations made in the attachments are part of this Permit and are enforceable under R315-301-5(2) of the Utah Administrative Code. Where differences in wording exist between this Permit and the attachments, the wording of this Permit supersedes that of the attachments.

Compliance with this Permit does not constitute a defense to actions brought under any other local, state, or federal laws. This Permit does not exempt the Permittee from obtaining any other local, state or federal permits or approvals required for the facility operation.

The issuance of this Permit does not convey any property rights, other than the rights inherent in this Permit, in either real or personal property, or any exclusive privileges other than those inherent in this Permit. Nor does this Permit authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations, including zoning ordinances.

The provisions of this Permit are severable. If any provision of this Permit is held invalid for any reason, the remaining provisions shall remain in full force and effect. If the application of any provision of this Permit to any circumstance is held invalid, its application to other circumstances shall not be affected.

By this Permit, the Permittee is subject to the following conditions.

## PERMIT REQUIREMENTS

### I. GENERAL COMPLIANCE RESPONSIBILITIES

#### I.A. General Operation

I.A.1. The Permittee shall operate the Stericycle Tooele County Medical Waste Incinerator Facility in accordance with all applicable requirements of R315-301 through 320 of the Utah Administrative Code that are in effect as of the date of this Permit unless otherwise noted in this Permit. Any permit noncompliance or noncompliance with any applicable portions of Utah Code Ann. § 19-6-101 through 125 and applicable portions of R315-301 through 320 of the Utah Administrative Code constitutes a violation of the Permit or applicable statute or rule and is grounds for appropriate enforcement action, permit revocation, or modification.

#### I.B. Acceptable Waste

I.B.1. This Permit authorizes the incineration of the following non-hazardous solid wastes (See Attachment 1):

I.B.1.a. Biohazardous waste including pathological waste:

I.B.1.a.(1) Laboratory waste including:

I.B.1.a(1)(i) Cultures – medical or pathological;

I.B.1.a(1)(ii) Cultures/stocks of infectious agents – research and industrial;

I.B.1.a(1)(iii) Vaccines and related waste generated in the production thereof;

I.B.1.a(1)(iv) Microbiologic specimens and related waste;

I.B.1.a(1)(v) Surgical specimens or tissues, contaminated animal parts, tissues carcasses or body fluids; and

I.B.1.a(1)(vi) Fluid blood or blood products, containers or equipment and exudates, secretions, body fluids including, but not limited to, isolation waste.

I.B.1.a.(2) Sharps waste including, but not limited to:

I.B.1.a(2)(i) Needles, syringes, blades, needles with attached tubing, disposable surgical instruments; and

I.B.1.a(2)(ii) Medical or laboratory glassware including slides, pipettes, blood tubes, blood vials, contaminated broken glass.

I.B.1.a.(3) Other medical waste as required by the infection control staff, physician, veterinarian or local health officer to be isolated and handled as regulated medical waste.

I.B.1.a.(4) Trace-contaminated chemotherapy (antineoplastic/cytotoxic drugs) waste.

I.B.1.a.(5) Gowns, gloves, masks, barriers, IV tubing, empty bags or bottles, needles and syringes, empty drug vials, spill kits, and other items generated in the preparation and administration of antineoplastic drugs.

I.B.2. Other Wastes:

- I.B.2.a. Expired and unused pharmaceuticals;
- I.B.2.b. Confidential records, including, but not limited to, proprietary packaging and products;
- I.B.2.c. Contraband (e.g. police evidence);
- I.B.2.d. Agriculture Waste, Animal and Plant Health Inspection Service (APHIS) including regulated garbage from domestic and international sources;
- I.B.2.e. Outdated, off-specification or unused consumer commodities;
- I.B.2.f. Recalled or outdated disposable medical equipment or supplies;
- I.B.2.g. Sharps and I.V. tubing and bags or bottles which are being discarded and are considered incidental to preparation and administration of the drugs;
- I.B.2.h. "Municipal solid waste" as defined by the R315-301-2(47) of the Utah Administrative Code contaminated with potentially infectious materials;
- I.B.2.i. Other non-hazardous waste as approved by the Director of the Division of Waste Management and Radiation Control;
- I.B.2.j. Special wastes as defined by the R315-301-2(71) of the Utah Administrative Code limited to the following:
  - I.B.2.j.(1) Furniture contaminated with potentially infectious materials;
  - I.B.2.j.(2) Infectious waste; and
  - I.B.2.j.(3) Dead animals.
- I.C. Prohibited Waste
- I.C.1. The following wastes are prohibited from incineration:
  - I.C.1.a. Hazardous waste as defined by R315-1 and R315-2 of the Utah Administrative Code;
  - I.C.1.b. Complete human remains, (e.g., that include head and/or torso), cadavers, and recognizable fetal remains;
  - I.C.1.c. Compressed gas cylinders and canisters (including aerosol cans);
  - I.C.1.d. Radioactive materials;
  - I.C.1.e. Explosive materials;
  - I.C.1.f. Bulk cytotoxic materials;
  - I.C.1.g. Full or partially full I.V. bottles/bags and vials of chemotherapy agents that meet the definition of hazardous waste;

- I.C.1.h. PCBs as defined by R315-301-2 (53) of the Utah Administrative Code;
- I.C.1.i. Household waste, municipal waste, special waste, construction/demolition waste as defined by R315-301-2(16) of Utah Administrative Code except as allowed in Section IB above;
- I.C.1.j. Yard waste;
- I.C.1.k. Industrial waste;
- I.C.1.l. Asbestos;
- I.C.1.m. Asphalt; and
- I.C.2. Any prohibited waste received and accepted for incineration or storage, at the facility shall constitute a violation of this Permit, of Utah Code Ann. § 19-6-101 through 125 and of R315-301 through 320 of the Utah Administrative Code.
- I.D. Wastes that require Approval
- I.D.1. The following wastes cannot be accepted by the Permittee unless prior approval by the Director has been granted. The Permittee shall petition the Director for approval to accept these wastes. The petition shall demonstrate to the Director that the facility can safely manage and incinerate the waste and waste residue:
  - I.D.1.a. Ebola waste;
  - I.D.1.b. Prion wastes containing diseases such as “Mad Cow Disease” (Bovine Spongiform Encephalopathy, BSE);
  - I.D.1.c. Chronic Wasting Disease;
  - I.D.1.d. Avian Influenza; and
  - I.D.1.e. Infectious waste, the management and disposal of which is being regulated by the Center for Disease Control (CDC), Department of Transportation (DOT), Department of Agriculture or Homeland Security.
- I.E. Inspections and Inspection Access
- I.E.1. The Director or an authorized representative, or representatives from the Tooele County Health Department may enter at reasonable times and:

- I.E.1.a. Inspect the incinerator or other premises, practices or operations regulated by this Permit or R315-301 through 320 of the Utah Administrative Code;
- I.E.1.b. Have access to and copy any records required to be kept by this Permit or R315-301 through 320 of the Utah Administrative Code;
- I.E.1.c. Inspect any loads of waste, treatment facilities or processes, pollution management facilities or processes, or control facilities or processes required by this Permit or regulated by R315-301 through 320 of the Utah Administrative Code; and
- I.E.1.d. Create a record of any inspection by photographic, video, electronic, or any other reasonable means.
- I.F. Noncompliance
- I.F.1. In the event of noncompliance with any permit condition or violation of an applicable rule under R315-301 through 320 of the Utah Administrative Code, the Permittee shall promptly take any action reasonably necessary to correct the noncompliance or violation and mitigate any risk to the human health or the environment. Actions may include eliminating the activity causing the noncompliance or violation and containment of any waste or contamination using barriers or access restrictions, placing of warning signs, or permanently closing areas of the facility.
- I.F.2. The Permittee shall:
  - I.F.2.a. Document the noncompliance or violation in the daily operating record on the day the event occurred or the day it was discovered;
  - I.F.2.b. Notify the Director by telephone within 24 hours, or the next business day following documentation of the event;
  - I.F.2.c. Give written notice to the Director of the noncompliance or violation and measures taken to protect human health and the environment within seven days after the Director has been notified; and
  - I.F.2.d. Submit a written report to the Director within thirty days after documenting the event. This report shall describe the nature and extent of the noncompliance or violation and all remedial measures taken or to be taken to protect human health and the environment to eliminate the noncompliance or violation. Upon receipt and review of the assessment report, the Director may order the Permittee to perform appropriate remedial measures, including development of a site remediation plan for approval by the Director.
- I.F.3. In an enforcement action, the Permittee may not claim as a defense that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with R315-301 through 320 of the Utah Administrative Code and this Permit.
- I.G. Revocation

- I.G.1. This Permit is subject to revocation if the Permittee fails to comply with any condition of the Permit. The Director will notify the Permittee in writing prior to any proposed revocation action under R315-311-2(3) of the Utah Administrative Code. Such action shall be subject to all applicable hearing procedures established under R305-7 of the Utah Administrative Code and the Utah Administrative Procedures Act.
- I.H. Attachment Incorporation
- I.H.1.a. Attachments to the Permit are incorporated by reference into this Permit and are enforceable conditions of this Permit, as are documents incorporated by reference into the attachments. Language in this Permit supersedes any conflicting language in the attachments or documents incorporated into the attachments.
- I.I. Ash Analysis
- I.I.1. Once every five years, the Permittee shall perform the full TCLP analysis on one composite sample of the bottom ash to ascertain that incineration removes all organic TCLP constituents.
- I.I.2. Every three months, the Permittee shall perform a TCLP metals analysis on the bottom ash resulting from the incineration of medical and other permitted waste in accordance with R315-306-2(7) of the Utah Administrative Code and Attachment 2:
- I.I.2.a. The Permittee shall select a single bin of ash to make the waste determination of the ash generated by the Permittee. Waste characterization for the subsequent three-month period shall be based on samples collected from that single bin;
- I.I.2.b. Sixteen random locations shall be chosen within the bin using a random number generator to obtain grab samples. Each consecutive four samples shall be mixed to generate a composite sample. A total of four composite samples shall be sent to the laboratory for analysis for this sampling event;
- I.I.2.c. Laboratory results shall be evaluated for quality assurance/quality control (QA/QC) before any waste determinations are made. After demonstrating that laboratory QA/QC has been maintained, the statistical demonstration for each chemical of concern (COC) shall be made. The standard deviation and variance for each COC shall be evaluated on the results of the four composite samples. The confidence interval (CI) for each COC shall be determined for the 80% CI double sided or 90% CI single-sided t-test. The methods used to calculate these confidence intervals are outlined in SW-846, Chapter 9, Equation 6 and Table 9-2 of SW-846, Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, EPA Guidance Document; and

- I.I.2.d. If four composite samples are not enough samples to obtain a representative sample of the waste in the selected bin as determined by the Permittee, additional random samples shall be taken from the same bin and analyzed. In anticipation of the possible need for additional samples for the waste determination, the Permittee may collect additional random composite samples from the selected bin that may be analyzed as needed. Analyzed and validated results shall be added to the statistical pool calculating the CI for each COC.
- I.I.3. If the upper limit of the CI is greater than the regulatory threshold (RT) for any COC, the waste in the selected bin shall be managed as a hazardous waste and disposed in a permitted hazardous waste landfill. In the case where the upper limit of the CI exceeds the RT, bottom ash shall be characterized on a bin-by-bin basis as outlined in I.I.4 or be managed as hazardous waste and disposed in an approved hazardous waste landfill for the subsequent three months (quarter).
- I.I.4. Bottom ash in bins characterized on a bin-by-bin basis shall be characterized based on the TCLP analysis of a single composite sample comprised of four random grab samples within the bin. If the concentration is less than the RT for each COC, the bin may be disposed as a non-hazardous waste. If the concentration is greater than the RT for any COC, the bottom ash in the bin shall be disposed in an approved hazardous waste landfill.
- I.I.5. If the upper limit of the CI is below the RT for each COC, the ash in that corresponding bin may be disposed at a non-hazardous waste and all bottom ash generated during the subsequent three months (quarter) may be managed as non-hazardous waste and may be disposed in a permitted non-hazardous waste landfill.
- I.I.6. Each quarter's sampling event shall be statistically separate from previous sampling events.
- I.I.7. The Permittee may petition the Director to reduce the ash analysis sampling frequency from once every three months to once every six month after four consecutive sampling events where the results have demonstrated that the ash is non-hazardous in accordance with Section I.I.5.
- I.I.8. If ash sampling analysis fails to demonstrate that the ash is non-hazardous for each COC while the facility is performing the ash sampling frequency once every six months, the ash sampling frequency shall be increased to once every three months until four consecutive sampling events demonstrate the ash is non-hazardous waste in accordance with I.I.7.
- I.I.9. Results of ash analysis shall be submitted to the Division no later than 45 days after the sampling event.
- I.I.10. Results of all testing shall be kept on file at the facility office and available for inspection for a minimum of three years.
- I.I.11. If any composite samples test positive for a hazardous characteristic, the facility shall notify the Director within two business days after receipt of the results.
- I.I.12. Written notification shall be provided to the Director within ten business days.

I.I.13. All ash bins shall be stored on site until a final determination based on the results of the composite samples. Alternatively, the ash bins may be disposed based on analysis of a single composite sample comprised of four random grab samples as described in I.I.4.

## II. DESIGN AND CONSTRUCTION

### II.A. Design and Construction

II.A.1. The Permittee shall construct the incinerator and any run-on diversion system, runoff containment system, waste treatment facility, and leachate handling system in accordance with the design submitted as part of permit application and in accordance with the R315-301 thru 320 of the Utah Administrative Code.

II.A.2. Subsequent to construction, the Permittee shall notify the Director of completion of construction of the facility or any portion of the facility, any engineered control system, or any waste treatment facility. The Permittee shall submit as-built drawings for each construction event. Each drawing shall be stamped and approved by an engineer registered in the State of Utah.

### II.B. Run-On Control

II.B.1. The Permittee shall construct drainage features and maintain them at all times to effectively prevent runoff from the surrounding area from contacting any stored waste.

## III. INCINERATOR OPERATION

### III.A. Plan of Operations

III.A.1. The Permittee shall keep the Plan of Operations included in Attachments 1 through 9 on site at the Stericycle Tooele County Medical Waste Incinerator Facility. The Permittee shall operate the incinerator in accordance with the Plan of Operations. If necessary, the Permittee may modify the Plan of Operations in accordance with R315-301 through 320 of the Utah Administrative Code. The modification shall be approved by the Director in accordance with R315-311-2(1) of the Utah Administrative Code. The Permittee shall note any modification to the Plan of Operations in the daily operating record.

### III.B. Security

III.B.1. The Permittee shall restrict unauthorized entry to the facility. The Permittee shall:

III.B.1.a. Lock all facility gates and other access routes during the time the facility is closed;

III.B.1.b. Have at least two persons employed by the Permittee at the facility during all hours that the facility is open; and

III.B.1.c. Construct all fencing and any other access controls as described in Attachment 6 to prevent access.

III.C. Training

III.C.1. The Permittee shall train on-site personnel in facility operation, including waste load inspection, hazardous waste identification, and personal safety and protection as described in Attachment 5. The Permittee shall train employees to recognize prohibited wastes and safely remove them from shipping containers.

III.D. Fire Control

III.D.1. The Permittee shall extinguish all accidental fires as soon as reasonably possible. In the event of fire or other emergency, the Permittee shall implement the Contingency Plan as described in Attachment 7.

III.E. Waste Tracking

III.E.1. The Permittee shall maintain a waste tracking system that records the origin of each container of medical waste and shall track the waste from the origin to the destruction or treatment as described in Attachment 3.

III.E.2. The Permittee shall maintain a waste acceptance program that trains customers to recognize which wastes are acceptable for incineration and which are unacceptable.

III.E.2.a. Personnel trained in recognition of hazardous waste and other unacceptable waste shall conduct a visual inspection of waste prior to incineration; and

III.E.2.b. The personnel conducting the inspection shall record the results of the inspection on a waste inspection form. The Permittee shall place the form in the daily operating record at the end of the operating day.

III.F. Radiation Screening Protocol

III.F.1. Prior to treatment, the permittee shall screen all containers in accordance with the Radiation Screening Protocol described in Attachment 9 using a radiation monitor. Any container with a radiation reading above 30-36  $\mu\text{R/hr}$  shall be rejected from treatment.

III.G. Self Inspections

III.G.1. The Permittee shall inspect the facility to prevent malfunctions and deterioration, operator errors, and discharges that may cause or lead to the release of wastes or contaminated materials to the environment or create a threat to human health or the environment. Inspections shall be performed in accordance with Attachment 4 and shall include:

III.G.1.a. Daily Inspection Log / Summary;

III.G.1.b. Transportation Inspection Log / Summary;

III.G.1.c. Radiation Screening Unit Checks and Calibration ; and

III.G.1.d. Facility Monthly and Quarterly Inspections.

- III.G.2. The Permittee shall complete general inspections which include the following areas:
- III.G.2.a. Fences and access controls;
  - III.G.2.b. Roads; run-on/run-off controls;
  - III.G.2.c. Litter controls; and
  - III.G.2.d. Records
- III.G.3. The Permittee shall perform the general inspections listed above no less than quarterly and place a record of the inspections in the daily operating record on the day of the inspection. The Permittee shall correct the problems identified in the inspections in a timely manner and document the corrective actions in the daily operating record.
- III.G.4. A copy of the forms used for Inspections are included in Attachment 4.
- III.H. Recordkeeping
- III.H.1. The Permittee shall maintain and keep on file at Stericycle Tooele Incinerator Office, a daily operating record and other general records of facility operation as required by R315-302-2(3) of the Utah Administrative Code. The facility operator, or other designated personnel, shall date and sign the daily operating record at the end of each operating day. Each record shall contain the signature of the appropriate operator or personnel and the date signed. The daily operating record shall consist of the following documents:
- III.H.1.a. Daily Summary of Total Waste Incinerated;
  - III.H.1.b. The total waste incinerated during a calendar day shall be determined and logged. The log of daily total waste incinerated shall be completed and placed in the operating record at the end of each day in accordance with R315-302(3)(a) of the Utah Administrative Code.
    - III.H.1.b.(1) The log shall include the following information:
      - III.H.1.b(1)(i) Date;
      - III.H.1.b(1)(ii) Total Weight of Waste Incinerated for each day;
      - III.H.1.b(1)(iii) Comments and deviations from the approved Plan of Operation; and
      - III.H.1.b(1)(iv) Printed name and signature of facility manager (or designee).
  - III.H.1.c. Daily Summary of Primary Combustion Temperatures.
    - III.H.1.c.(1) The log of daily primary combustion temperature ranges shall be completed and placed in the operating record at the end of each day in accordance with R315-302(3)(a) of the Utah Administrative Code. The log shall include the following information:
      - III.H.1.c(1)(i) Date;
      - III.H.1.c(1)(ii) Range of Primary Combustion Chamber Temperatures while waste is being incinerated;

- III.H.1.c(1)(iii) Comments and deviations from the approved Plan of Operation;
- III.H.1.c(1)(iv) Printed name and signature of facility manager (or designee); and
- III.H.1.c(1)(v) Log of temperature while waste is being incinerated

III.H.1.d. Daily Summary of Ash Generated.

III.H.1.d.(1) The weight of ash generated during a calendar day shall be determined and logged. The log of daily ash generated shall be completed and placed in the operating record at the end of each day in accordance with R315-302(3)(a) of the Utah Administrative Code. The log shall include the following information:

- III.H.1.d(1)(i) Date;
- III.H.1.d(1)(ii) Weight of Fly Ash Generated each day;

III.H.1.d.(2) The weight of a filled roll-off container of ash may be used and assigned to a date of generation if a container of ash is being filled over one or more calendar days. Estimated weights of containers based on average or typical weights may be used.

III.H.1.d.(3) Comments and deviations from the approved Plan of Operations

III.H.1.d.(4) Printed name and signature of facility manager (or designee)

III.H.2. Other General Records:

III.H.2.a. Inspection Records and General Records.

III.H.2.a.(1) The Permittee shall keep the following general records as part of the Daily Operating Record. These records shall be included with the daily operating record on the date information is documented:

- III.H.2.a(1)(i) Monthly summary reports of the daily records may be included in the daily operating record by the twentieth of the month following the previous month but shall not replace the daily records;
- III.H.2.a(1)(ii) A copy of this Permit, including all attachments;
- III.H.2.a(1)(iii) Results of inspections conducted by representatives of the Director, and of representatives of the local Health Department, when forwarded to the Permittee;
- III.H.2.a(1)(iv) Records of employee training.

III.I. Reporting

III.I.1. The Permittee shall prepare and submit to the Director an Annual Report as required by R315-302-2(4) of the Utah Administrative Code. The Annual Report shall include the period covered by the report, the annual quantity of waste incinerated, all training programs completed and an annual update of the financial assurance mechanism.

III.J. Roads

III.J.1. The Permittee shall improve and maintain all access roads within the facility boundaries.

III.K. Litter and Fugitive Dust Control

III.K.1. The Permittee shall minimize litter resulting from operations of the facility. shall be minimized. The Permittee shall manage dust from the parking lots, access roads, bottom ash system and fly ash system.

#### IV. CLOSURE REQUIREMENTS

##### IV.A. Closure

IV.A.1. The Permittee shall perform closure in accordance with Attachment 8. Closure shall be performed by removing all waste from the waste holding area and all ash from the incinerator and decommissioning all process equipment. The Permittee shall notify the Director when all closure operations are complete.

##### IV.B. Financial Assurance

IV.B.1. The Permittee shall submit to the Director, for review and approval, closure cost estimates and a financial assurance mechanism that meets the requirements of R315-309 of the Utah Administrative Code.

IV.B.2. The Permittee, prior to receipt of waste, shall establish the approved mechanism and fund it as required. The Permittee shall keep the approved financial assurance mechanism in effect until closure activities are completed and the Director has released the facility from all closure requirements.

#### V. ADMINISTRATIVE REQUIREMENTS

##### V.A. Permit Modification

V.A.1. Modifications to this Permit may be made upon application by the Permittee or by the Director as outlined in R315-311-2 of the Utah Administrative Code. The Permittee shall be given written notice of any permit modification initiated by the Director.

##### V.B. Permit Transfer

V.B.1. This Permit may be transferred to a new permittee or new permittees by complying with the permit transfer provisions specified in R315-310-11 of the Utah Administrative Code.

##### V.C. Expansion

V.C.1. This Permit is for an incinerator with a throughput of 49.3 tons per day (for all incinerators). Any modification of throughput of more than 50% above the original permitted throughput will require a new permit and the approvals required in Utah Code Ann. 19-6-108(1).

##### V.D. Expiration

V.D.1. If the Permittee desires to continue operation after the expiration date of this Permit, the Permittee shall submit an application for permit renewal at least 180 days prior to the expiration date, as shown on the signature (cover) page of this Permit in accordance with R315-311-1(4)(a) of the Utah Administrative Code. If the Permittee timely submits a permit renewal application and the permit renewal is not complete by the expiration date, this Permit shall continue in force until renewal is completed or denied.

V.E. Status Notification

V.E.1. Eighteen months from the date of this Permit, the Permittee shall notify the Director in writing of the status of the construction of this facility unless construction is complete and operation has commenced. If construction has not begun within 18 months the Permittee shall submit adequate justification to the Director as to the reasons that construction has not commenced.

V.E.2. The Permittee shall notify the Director in writing when the Legislature and the Governor have approved the Permit as provided in Utah Code Ann. § 19-6-108(3)(c). No construction may be commenced on the facility until the Permittee give this notice to the Director and the Director acknowledges to the Permittee in writing that the Director has received the notice.