



December 17, 2014

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Larry Frost, Environmental Engineer
 NCDENR
 Division of Waste Management
 2090 U. S. Highway 70
 Swannanoa, NC 28778

APPROVED DOCUMENT
Division of Waste Management
Solid Waste Section
Date January 2, 2015 By

Larry Frost
 Digitally signed by Larry Frost
 DN: cn=Larry Frost, o=Division of
 Waste Management, ou=Solid
 Waste Section,
 email=larry.frost@ncdenr.gov, c=US
 Date: 2015.01.06 11:43:35 -05'00'

Dear Mr. Frost:

This letter serves as an update regarding operations at Ozone Waste Solutions, 7353-A West Friendly Avenue, Greensboro NC 27410. We have suspended treatment of medical waste while we conduct an internal audit on the Ozonator processes. During that time we will look to upgrade the shredders to a more efficient shredding technology.

In the meantime we will operate as a transfer station for medical waste in compliance with current permit. OWS will continue to process as well as manage and stage permitted medical waste until scheduled for delivery or pickup by third party. Please find attached the operation plans.

Please let us know if you require any additional information regarding our request.

Regards,

Michael Deason
 President, Pharmaceutical Dimensions, Inc.

cc: Mr. Hugh Jernigan, SWS/WSRO

attachment

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SOLID WASTE SECTION
 ASHEVILLE REGIONAL OFFICE



OZONE WASTE SOLUTIONS	
STANDARD OPERATING PROCEDURE	
SOP Number:	OWS-01
SOP Name:	Receiving Procedure Transfer Station
Initial Preparation Date:	12/08/2014
Revision Date:	
Applicable Departments:	Operations, Environmental
METHOD SUMMARY: This procedure outlines the steps required for managing the off-loading of medical waste from in-bound transport vehicles to warehouse.	

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SOLID WASTE SECTION
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Scope: In-coming loads of medical waste containers will be off-loaded and staged for Quality Control prior to acceptance by Ozone Waste Solutions and before scheduling is completed for shipment to a third party incinerator.

PROCEDURE:

1. Obtain all manifests for incoming load and review for accuracy. Reconcile container count with manifest information.
2. Check to confirm that all required safety equipment is located at the loading dock door. (Safety equipment includes but is not limited to spill control supplies and personal protective equipment.)
3. Inspect load for spills, leaks, or shifted containers within the arriving transport prior to moving any containers, boxes or pallets per 15A NCAC 13. 1205 (1). Notify supervisor of any evidence of leaks or shifted containers prior to off-loading.
4. Exception report issued for any rejected waste. The report will accompany return of waste.
5. Off-load all material and stage along west wall for additional inspection.
6. Print and attach barcode label to each container with information stating the acceptance date and transfer date to Curtis Bay Environmental for incineration. Additional information on barcode label: customer name, address and contact information.
7. Once labeled containers are transferred to staging area, ready for pick-up and/or transport to third party. 15A NCAC 13B. 1205 (7) Containers requiring refrigeration are stored in a refer truck located outside loading dock door A, per regulation 15A NCAC 13B. 1206 (4).
8. All receiving documents are logged and ready to accompany containers leaving Ozone Waste Solutions en route to third party incinerator.

POSSIBLE HAZARDS TO BE ENCOUNTERED: Leaking and/or damaged containers.

SAFETY CONSIDERATIONS: PPE and spill control kits must be located within easy and quick access to manage potential hazards.

PERMITS REQUIRED: Transfers Station

PREPARED BY: Mary McIntosh

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SOLID WASTE SECTION
ASHEVILLE REGIONAL OFFICE



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Transportation Contingency Plan

SOLID WASTE SECTION
ASHEVILLE REGIONAL OFFICE

Emergency Coordinators (264.52(d) and 264.55)

In the event of a spill or emergency while in transit, the following personnel shall act as emergency coordinators:

PRIMARY COORDINATOR

Tim McQueen

8290 Busickwood Drive
Brown Summit, NC 27214
(336-337-2408) Cell
(336-295-7074) Home

SECONDARY COORDINATOR

Michael P. Deason

1639 Squire Davis Road
Kernersville, NC 27284
(336-255-3313) Cell

TERTIARY COORDINATOR

Tyla K. Schoeppner

8269 Coldwater Road
Stokesdale, NC 27357
(336-456-6757) Cell

An emergency coordinator will be available at all times. All emergency coordinators cell phones numbers listed above.

The emergency coordinator is empowered to commit whatever resources are necessary to combat an emergency, including funds for outside help.



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SOLID WASTE SECTION
ASHEVILLE REGIONAL OFFICE

Transportation Security Plan

Plan Description

Ozone Waste Solutions will operate a medical waste transfer facility located at 7353-A West Friendly Avenue, Greensboro, NC 27410. OWS will receive regulated medical waste from the medical industries that require transportation to a treatment facility. This transportation will meet the needs of local industries that require their waste be incinerated. The Transportation Security Plan addresses security concerns when servicing a customer for their transportation of waste to a required treatment facility, as well as load security to prevent shifting of containers.

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7353-A West Friendly Avenue; Greensboro, NC 27410; (P) 336.550.4037 (F) 336.299.3039

A Division of Pharmaceutical Dimensions, Inc.

4500 Green Point Drive Suite 106; Greensboro, NC 27410 (P) 877.297.4851



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STANDARD OPERATING PROCEDURE		
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Initial Preparation Date:	12/08/2014	
Revision Date:		
Applicable Departments:	Operations, Environmental	
METHOD SUMMARY: This procedure outlines the steps required for managing the off-loading of medical waste from in-bound transport vehicles to warehouse.		

Scope: In-coming loads of medical waste containers will be off-loaded and staged for Quality Control prior to acceptance by Ozone Waste Solutions and before scheduling is completed for shipment to a third party incinerator.

PROCEDURE:

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5. Off-load all material and stage along west wall for additional inspection.
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7. Once labeled containers are transferred to staging area, ready for pick-up and/or transport to third party. 15A NCAC 13B. 1205 (7) Containers requiring refrigeration are stored in a refer truck located outside loading dock door A, per regulation 15A NCAC 13B. 1206 (4).
8. All receiving documents are logged and ready to accompany containers leaving Ozone Waste Solutions en route to third party incinerator.

POSSIBLE HAZARDS TO BE ENCOUNTERED: Leaking and/or damaged containers.

SAFETY CONSIDERATIONS: PPE and spill control kits must be located within easy and quick access to manage potential hazards.

PERMITS REQUIRED: Transfers Station

PREPARED BY: Mary McIntosh



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