



State of Ohio Environmental Protection Agency

**Southwest District Office**

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Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director

February 12, 2007

Mr. Don Roush  
UVMC  
3130 North Dixie Highway  
Troy, Ohio 45373

137349

**RE: OUTPATIENT CARE CENTER SOUTH  
988 SOUTH DORSET ROAD, TROY, OHIO**

Dear Mr. Roush:

On February 7, 2007, I conducted a large generator of infectious waste inspection at the above mentioned facility in your presence. This inspection was conducted in order to determine compliance with Ohio Administrative Code (OAC) 3745-27, specifically rules governing large generators of infectious waste. Violations and comments are documented in this letter.

1. During the inspection the following areas were inspected: Lab, Suite 203 and 301.
2. The shipping papers for the infectious waste were not being matched up. Please match the shipping paper copy left at your facility by the infectious waste transporter with the copy returned to your facility documenting treatment of the waste. OAC 3745-27-33(B)(6) requires your facility to take action if the shipping paper is not returned to you within forty-five days of treatment of the waste. Unless you take the time to match the two forms together, you will be unaware if a problem exist.
3. Three years worth of infectious waste shipping papers were not available for inspection. This is a violation of OAC 3745-27-33(B)(3), which states:

*The treatment shipping paper shall accompany the shipment of untreated infectious wastes that are described on the shipping paper. The treatment shipping paper shall be used when a shipment of infectious waste is transported to an infectious waste treatment facility that is not owned or operated by the generator of the infectious waste. The treatment shipping paper shall... be kept on file for a minimum of three years.*

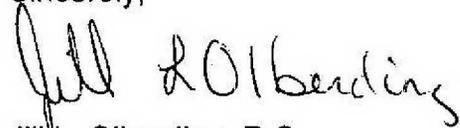
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4. Suite 203 - The infectious waste spill kit and spill procedure were found complete. Infectious waste from this suite is placed in the same infectious waste stream as the lab for pick up by the infectious waste hauler.
5. Suite 301 - The infectious waste spill kit and spill procedure were found complete. Infectious waste from this suite is picked up directly from this suite by the infectious waste hauler. This office stated they are not associated with the hospital.
6. UVMC needs to provide Ohio EPA with a list of all the facilities in the building and state which facilities UVMC are responsible for. Please amend your large generator of infectious waste registration by stating specific suites in the building that are to be included on the registration.

Please respond in writing within fourteen days of receiving this correspondence. A re-inspection will be conducted.

Thank you for taking the time to complete the inspection. If in the future you have any questions, please contact me at (937)285-6094.

Sincerely,



Jill L. Olberding, R.S.  
Division of Solid and Infectious Waste Management

JLO/br