



State of Ohio Environmental Protection Agency

Southwest District

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Dayton, Ohio 45402-2911

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

May 22, 2007

Linn Shough  
Upper Valley Family Care  
700 South Stanfield Road  
Troy, Ohio 45373

135184 NOV

RE: UPPER VALLEY FAMILY CARE, 300 KIENIE DRIVE, PIQUA, OHIO

Dear Mr. Shough:

On May 21, 2007, I conducted a large generator of infectious waste inspection at the above mentioned facility. 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. The spill kit was found complete and the spill cleanup procedure was updated at the time of the inspection to add your name as the staff contact and to replace the name of the staff member that is no longer employed with your office.
2. The shipping papers were reviewed. Three years worth of shipping papers were not available for inspection. This is a violation of OAC 3745-27-33(B)(3), which states in part;

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.

Please respond in writing, within fourteen days of receiving this correspondence. A re-inspection will be conducted. If in the future you have any questions please contact me at (937)285-6094.

Sincerely,

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

JO/mab

