

**Environmental
Protection Agency**

Tau Strickland, Governor
Lee Fisher, Lt. Governor
Chris Kriesel, Director

September 22, 2010

Gail Wendel
Upper Valley Family Care
200 Kienie Drive
Piqua, Ohio 45356

300960 NOV

RE: UPPER VALLEY FAMILY CARE, PIQUA, OHIO

Dear Ms. Wendel:

On September 16, 2010, 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. The following violation and comments were noted:

1. Upon my review of the infectious waste treatment shipping papers for the Facility, I observed that the shipping papers were being matched up; however, the white (original) copies were not available from April through August 2010. The Facility did not have documentation demonstrating their efforts to contact Stericycle regarding the missing original shipping papers which verifies treatment of the infectious waste in addition the facility did not contact Ohio EPA. This is a violation of OAC Rule 3745-27-33(B)(6) which states in part:

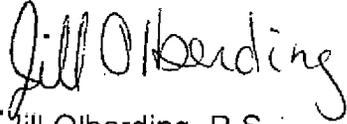
"The shipping papers shall be returned to the generator within forty-five days of treatment of the waste at a treatment facility. If the copy is not returned then a legible copy of the original shipping paper and a brief letter outlining the generator's efforts to locate the waste shall be submitted to the board of health having jurisdiction and to the Ohio EPA."

2. The spill cleanup procedure needs updated. Please ensure that all infectious waste spill procedures present at the facility are replaced with the new spill procedure after the contact information is corrected. In addition, please be advised that the procedure may be posted.
3. The Upper Valley Family Care, Piqua, Ohio location has relocated. Please complete the attached infectious waste generator amendment form to update the facility's generator registration or you can find the form at http://www.epa.state.oh.us/portals/34/document/guidance/gd_079.pdf.

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A re-inspection will be conducted at the facility. If in the future you have any questions please contact me at (937)285-6094.

Sincerely,

A handwritten signature in cursive script that reads "Jill Olberding". The signature is written in dark ink and is positioned above the typed name.

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

JO/mab