



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

July 13, 2010

Koester Pavilion
Susan Lauber
3232 N. County Road 25A
Troy, Ohio 45373

285059 NOV

RE: Koester Pavilion, Troy, Ohio

Dear Ms. Lauber:

On July 13, 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 comment are a result of the inspection:

1. The shipping papers for the infectious waste were found complete.
2. The infectious waste spill procedure was present posted outside your office, in spill kits and in the OSHA manual. However, the procedure does not list the location of the spill kit and the infection control manager at the beginning of the procedure as required by OAC Rule 3745-27-30(B)(10). This is a violation of OAC Rule 3745-27-30(B)(10), which states;

"Develop a spill containment and clean-up procedure. A copy of the procedure shall be posted or readily available on the premises to persons likely to handle infectious waste, including janitorial services. The name, address, and telephone number of the infection control manager or infectious waste control manager and their back-up, along with the location of all spill containment and clean-up materials/kits at this facility, shall be listed at the top of the spill containment and clean-up procedure. Copies of the procedure shall be provided at the request of the board of health with jurisdiction or the director of the Ohio EPA or their authorized representative."

Please provide a spill procedure which meets the requirements of OAC 3745-27-30(B)(10). A re-inspection will be conducted to ensure compliance.

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

Sincerely,

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

JO/mab

Southwest District Office
401 East Fifth Street
Dayton, OH 45402-2911

937 | 285 6357
937 | 285 6249 (fax)
www.epa.ohio.gov

