

Environmental  
Protection Agency

John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director

145439

February 18, 2011

Kelly Hughes  
Queen City Physicians Ltd.  
3721 Rossgate Ct.  
Hamilton, OH 45013

RE: **Notice of Violation**

Dear Ms. Hughes:

On February 18, 2011, I conducted a site visit at the Queen City Physicians Ltd., located at 3721 Rossgate Ct., Hamilton, OH 45013. This was a reinspection conducted in order to determine status of compliance/correction of violations noted on the January 13, 2011 inspection.

All violations noted during the January 13, 2011 inspection were corrected except the following:

1. Treatment shipping papers were not available on the premises. Treatment shipping papers must be available on the premises in order to comply with Rule OAC Rule 3745-27-33 (B)(1)(a), which states in part:

The treatment shipping paper... shall consist, at a minimum, of the following: page one (top copy) shall be **white** and returned to the generator; the second page (copy two) shall be yellow and kept on file by the treatment facility; the third page (copy three) shall be pink and kept in the transporter's file; and the fourth page (copy four) shall be **gold and be kept in the generator's file**;...

2. Three years of treatment shipping papers were not on file at the premises. OAC Rule 3745-27-30 (B)(3), which states that treatment shipping papers must:

**Be kept on file for a minimum of three years;**

It was noted during the February 18, 2011 inspection that the last three years of treatment shipping papers were on file at the facility, however the original white copy, a copy of the original was in the file, and two gold copies of treatment shipping papers were missing. Since the gold copies are lost and the only copy of the gold form is left at the facility, it can't be replaced. However since you have a photocopy of the original

white copy, in question, and if it was obtained from Stericycle, please produce or obtain documentation from Stericycle indicating that they produced it.

**Please reply within 14 days of receipt of this letter. Please send a copy of the Stericycle documentation to my office (address on letterhead).**

If you have additional questions or comments regarding this letter, or need further assistance, please contact me at (937) 285-6647.

Sincerely,

*Marie Davis, R.S. on behalf of*

Monte Bluebaum, R.S.

Division of Solid and Infectious Waste Management

MB/rb