

**Environmental
Protection Agency**

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

March 26, 2010

RTC

Ms. Amy Houpey
Director of Hospitality Services
McCullough-Hyde Memorial Hospital
110 North Poplar Street
Oxford, Ohio 45056

**Re: McCullough-Hyde Memorial Hospital, Butler County,
Quarterly Autoclave Inspection Correspondence**

Dear Ms. Houpey:

On March 24, 2010, Maria Lammers and I, representing Ohio EPA, Southwest District Office (SWDO), met with Judy Davis and Dan Chaney in order to conduct a quarterly autoclave treatment facility inspection, including the associated record keeping, at McCullough-Hyde Memorial Hospital located in Butler County, Ohio.

The purpose of this inspection was to determine compliance with Ohio's Infectious Waste Regulations. The autoclaving unit and records were inspected for compliance with Ohio Administrative Code (OAC) Rule 3745-27-32, Standards for the Operation of Infectious Waste Treatment Facilities. The Facility also operates as a large generator of infectious waste and also must comply with Ohio Administrative Code (OAC) Rule 3745-27-30, 33, 34, 35 and 36.

The autoclave treatment unit, the infectious waste handling areas, infectious waste storage areas, spill kit and procedures, conducted a complete records review including treatment shipping paperwork, disposal papers, temperature recording charts, quality assurance logs, daily logs, and maintenance and calibration records were inspected.

During the inspection of the treatment shipping papers, it was noted that the white copy of the treatment shipping paper [invoice number MDMNOO7683, dated August 19, 2009] was obtained from the infectious waste transporter and placed in the file. The white copy was found to be missing during the previous inspection conducted on October 21, 2009. This treatment shipping paper issue was resolved and the facility returned

Ms. Amy Houpey
March 26, 2010
Page 2

to compliance with OAC Rule 3745-27-33 (B)(6) at the time of the March 24, 2010 inspection.

The facility was found to be in substantial compliance at the time of the March 24, 2010 inspection.

Compliance with the requirements outlined in this letter shall not relieve you of your obligation to comply with other legal obligations, including, but not limited to, Chapters 3704, 3714, 3734 or 6111 of the Ohio Revised Code or under the Federal Clean Water Act, Clean Air Act, Comprehensive Environmental Response, Compensation, and Liability Act, or Resource Conservation and Recovery Act remedying conditions resulting from any release of contaminants to the environment.

Ohio EPA is available to provide any training needs that you and your staff may need regarding Ohio EPA's Infectious Waste Rules and Regulations.

If you have any questions or need additional information, please contact me at (937) 285-6647.

Sincerely,



Monte Bluebaum, R.S.
Environmental Specialist II
Division of Solid and Infectious Waste Management

ec: Butler County Health Department -Chief of Environmental Services

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