



State of Ohio Environmental Protection Agency

Southwest District

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

June 25, 2007

Ms. Mary Jo Drohan
West Chester Medical Group
7665 Monarch Court, Suite 101
West Chester, Ohio 45069

Re: West Chester Medical Group, Infectious Waste Notice of Violation (NOV), Butler County, Reg # 09-G-01414.

Dear Ms. Drohan,

On June 22, 2007, I met with you at West Chester Medical Group to conduct a "Large Generator of Infectious Waste" inspection. The purpose of the inspection was to determine compliance with applicable State of Ohio Infectious Waste regulations, Ohio Administrative Code (OAC) Rules 3745-27-30, 33, 34, 35, 36.

During my visit, I conducted a full facility inspection, which included but was not limited to; review of the shipping papers, infectious waste segregation, sharps containers, packaging of infectious waste, and infectious waste storage areas.

The following violation was documented as a result of the inspection. All violations are prefaced by the appropriate Ohio Administrative Code (OAC) citation.

1) Spill Containment / Cleanup procedures. OAC 3745-27-30 (A)(11)(e).

-This regulation states in part:

Ensure that clean-up materials / kits are available in those areas designated in the spill containment and clean-up procedures. Materials utilized in the clean-up of a spill of infectious waste shall include but are not limited to:

(a) Materials designed to absorb spilled materials;

(b) A U.S. EPA registered hospital disinfectant that is also a tuberculocidal, for a contact time as specified by the manufacture, an unexpired dated stabilized bleach product that is a U. S. EPA registered hospital disinfectant that is also a tuberculocidal, for a contact time as specified by the manufacturer, or materials



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necessary to prepare a minimum 10 per cent sodium hypochlorite solution prepared immediately prior to use with a minimum of thirty minutes of contact time with the waste;

(c) Red or biohazard labeled bag(s) as specified in paragraph (a) of rule 3745-27-34 of the Administrative Code;

(d) Latex gloves, or equivalent type of glove, and any other personal protective equipment necessary to implement the spill containment and clean-up procedure; and

(e) A first aid kit, unless emergency medical care is available on the premises, boundary tape, and other appropriate safety equipment."

- During my inspection, it was determine that West Chester Medical Group did not have roll of boundary tape in the spill kit.

Please correct the violation immediately and submit documented proof of the correction within fourteen (14) days of the date of this letter.

Failure to list specific deficiencies in this correspondence does not relieve you from complying with all applicable Solid and Infectious waste rules and regulations.

Should you require any technical or regulatory assistance, please feel free to contact me at (937) 285-6648.

Sincerely,



Pat Willoughby
DSIWM/SWDO

cc: DSIWM/SWDO File

PW/plh

