



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

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www.epa.state.oh.us

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

Re: Outreach Lab of Cridersville
Infectious Waste Inspection
Auglaize County

October 10, 2007

Ms. Daleen Blanchard
Outreach Lab of Cridersville
306 Reichelderfer Road
Cridersville, Ohio 45806

Dear Ms. Blanchard:

On September 28, 2007, the Ohio Environmental Protection Agency (Ohio EPA) conducted an inspection at Outreach Lab of Cridersville (Facility). This Facility is a registered large quantity generator of infectious waste, number 02-G-01208, and must meet the standards set forth in Chapter 3745-27 of the Ohio Administrative Code (OAC). I represented Ohio EPA during the inspection and you represented the facility. Following are the results of the inspection.

The initial phase of the inspection consisted of a review of the treatment shipping paper system. The treatment shipping papers were inspected and found to be incomplete. The May 16, 2007, and February 21, 2007, shipping papers were missing the white (return) copy. Please contact the disposal facility to obtain a copy of the required white copy of the respective shipping papers.

The spill kit for the Facility was inspected. All the required components were present within the spill kit in accordance with OAC Rule 3745-27-30(B)(11).

The spill containment and clean-up procedure for the Facility was reviewed during the inspection. In accordance with OAC Rule 3745-27-30(B)(10), the location of the spill kits should be included in the procedure along with the contact information of the infectious waste control manager and backup. The spill procedure was specific to the Lima Memorial Hospital and not the lab. **Outreach Lab of Cridersville is in violation of OAC Rule 3745-27-30(B)(10) for failure to "develop a spill containment and clean-up procedure for this facility."** Please ensure the procedure is updated to reflect operations at this location.

The room where infectious waste is handled was inspected. The sharps container was available in this area, was properly labeled, and was not overfilled. There were no additional spare sharps containers on hand this day. Please ensure spare sharps containers are available at all times. The storage room was labeled with the international biohazard symbol.

The Facility did not have a copy of the generator registration certificate available. Please ensure a copy is obtained and kept readily available at the Facility.

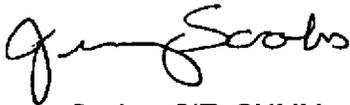
This correspondence addresses specific observations only for the areas of the Facility that were inspected. Nothing present in, nor absent from this correspondence is intended to mean that no other violations existed at the Facility at the time of the inspection.

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Compliance with the requirements in this letter, or the solid and infectious waste provisions contained in the Ohio Revised Code Chapter 3734 and the rules promulgated thereunder, does not relieve the owner/operator of Outreach Lab of Cridersville from their obligations to comply with other applicable state and federal laws and regulations.

If you have any questions, please contact me at the Northwest District Office at (419) 373-3079.

Sincerely,



Jeremy Scoles, SIT, CHMM
Environmental Specialist
Division of Solid and Infectious Waste Management

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pc: ~~NWDO File: Auglaize County Infectious Waste~~