



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

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

February 2, 2009

**RE: WASHINGTON COUNTY
IW - GEN**

Belpre Dialysis – DaVita, Inc.
Attention: Lisa West
2906 Washington Boulevard
Belpre, Ohio 45714

Subject: Inspection of Large Generator of Infectious Waste

Dear Ms. West:

On December 22, 2008, I conducted an inspection of the infectious waste handling program for Marietta Dialysis, located on Pike Street in Marietta, Ohio. The inspection was conducted to determine compliance with the Ohio Administrative Code (OAC) 3745-27-30 through 3745-27-38.

On December 29, 2008, a Notice of Violation was forwarded to your attention. However, the address was incorrect and this letter was forwarded back to our office.

Please find enclosed the original Notice of Violation and the dates of which white copies of the infectious waste shipping papers are missing from the Marietta Dialysis files. Please contact this office once these copies are received by the facility.

If you have any questions, please feel free to contact me at (740) 380-5443.

Sincerely,

Trevor L. Irwin, RS
Environmental Specialist II
Division of Solid and Infectious Waste Management

TLI/jg

Enclosure



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December 29, 2008

**RE: WASHINGTON COUNTY
IW - GEN**

Marietta Dialysis
Attention: Lisa West
1009 Pike Street
Marietta, Ohio 45750

Subject: Inspection of Large Generator of Infectious Waste

Dear Ms. West:

On December 22, 2008, I conducted an inspection of the infectious waste handling program for the Marietta Dialysis, located at 1009 Pike Street in Marietta, Ohio. The inspection was conducted to determine compliance with the Ohio Administrative Code (OAC) 3745-27-30 through 3745-27-38.

The infectious waste handling techniques practiced by your staff appear to be in compliance with Ohio solid waste rules. However, numerous white copies for the shipping reports were missing from your files. They are listed on a sheet separate from this letter.

This is in violation of Ohio Administrative Code Rule 3745-27-33(B)(2) which requires large generators of infectious waste to maintain complete records of waste transported off site for treatment and proper disposal.

Please contact your infectious waste transporter for copies of the signed reports for proof of proper disposal.

If you have any questions, please feel free to contact me at (740) 380-5443.

Sincerely,

Trevor L. Irwin, RS
Environmental Specialist II
Division of Solid and Infectious Waste Management

TLI/jg

Signed white copies of infectious waste shipping manifests missing from facility file:

March 24, 2006

April 7, 16, 21, and 28, 2006

May 5, 19, and 26, 2006

June 9, 16, and 30, 2006

August 4, and 25, 2006

September 1, 8, 22, and 29, 2006

October 6, and 20, 2006

November 3, 10, and 17, 2006

December 1, 8, 15, 21, and 29, 2006

January 26, 2007

February 2, and 9, 2007

March 9, 2007

May 4, 11, and 18, 2007

July 6, 2007

November 2, 9, 16, 21, and 30, 2007

December 14, 21, and 28, 2007