



State of Ohio Environmental Protection Agency

Southeast District Office

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

December 26, 2008

**RE: WASHINGTON COUNTY
IW - GEN**

Marietta Memorial Hospital
Attention: Raymond Druss
401 Matthews Street
Marietta, Ohio 45750

Subject: Inspection of Large Generator of Infectious Waste

Dear Mr. Druss:

On December 23, 2008, I conducted an inspection of the infectious waste handling program for Marietta Memorial Hospital, located at 401 Matthews 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:

September 22, 2006

March 27, 2007

January 25, 2008 – MDHN003WY4

February 8, 2008

February 15, 2008

February 19, 2008

February 26, 2008 – MDHN003ZXW

February 29, 2008 – MDHN003ZYX

May 9, 2008 – MDHN00468T

May 30, 2008 – MDHN004826

July 25, 2008 – MDHN004DOG

July 29, 2008 – MDHN004DM9

August 1, 2008 – MDHN004DNA

August 5, 2008 – MDHN004E9O

August 8, 2008 – MDHN004EAM

August 15, 2008 – MDHN004EVL

August 22, 2008 – MDHN004FHP

September 16, 2008 – MDHN004HZ3 and MDHN004HZ5

September 23, 2008 – MDHN004IPH