



**Environmental
Protection Agency**

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

302979
Lab Corp @
Heritage Health
Alliance

November 10, 2010

Nancy Krueger
Heritage Health, Butler County
3145 Hamilton Mason Rd. 2nd Floor
Hamilton, OH 45011

Dear Ms. Krueger:

On October 29, 2010, I met with Denise Spille and conducted a site visit at the Heritage Health, Butler County facility, located at 3145 Hamilton Mason Rd., Hamilton, OH 45011. This inspection was conducted in order to determine compliance with Ohio Administrative Code (OAC) Rule 3745-27-30, 33, 34, 35 and 36.

The following violation was noted during the inspection:

1. The infectious waste spill containment and clean-up procedure was not available at the time of the inspection. This is a violation of OAC Rule 3745-27-30 (B)(10), which states in part:

"Develop a spill containment and clean-up procedure...The name, address, and telephone number of the infection control manager or infectious waste control manager and their back-up, along with the location of all spill containment and clean-up materials/kits at this facility, shall be listed at the top of the spill containment and clean-up procedure..."

Please fax or mail the revised spill containment and clean-up procedure within fourteen (14) days of receipt of this letter.

My fax number is (937) 285-6249, should you choose to fax it.

2. The infectious waste shipping papers were reviewed and the generator ID number was not proved on the shipping paper. This is a violation of OAC Rule 3745-27-33 (B)(2), which states in part:

"The treatment shipping paper shall: Be legible and complete."

It is my understanding that Ms. Spille will contact Stericycle in order to resolve this issue. **When resolved, please fax or mail an updated shipping paper.**

Nancy Krueger
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Please thank Ms. Spille for her time and consideration during the inspection.

If you have additional questions or comments regarding this letter, or need further assistance, please contact me at (937) 285-6647.

Sincerely,

A handwritten signature in cursive script that reads "Monte Bluebaum R.S.".

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

cc: Butler County Health Department -Chief of Environmental Services

MB/ca