



State of Ohio Environmental Protection Agency

Southwest District

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

March 20, 2007

137352 NOV

Don Roush
UVMC
3130 N. Dixie Highway
Troy, Ohio 45373

RE: TIPP FAMILY CARE, 304 NORTH HYATT STREET, TIPP CITY, OHIO

Dear Mr. White:

On March 12, 2007, I conducted a large generator of infectious waste inspection at the above mentioned facility in the presence of Mary Ann Timmerman. This inspection was conducted in order to determine compliance with Ohio Administrative Code (OAC) 3745-27, specifically rules governing large generators of infectious waste. Violations and comments are documented in this letter.

- 1 Infectious waste shipping paper are not kept in this building. On March 14, 2007 the infectious waste shipping papers were inspected at suite 202 in the Hyatt Center. Infectious waste shipping paper are not being kept for three years. This is a violation of OAC 3745-27-33(B)(3), which states;

The treatment shipping paper shall accompany the shipment of untreated infectious wastes that are described on the shipping paper. The treatment shipping paper shall be used when a shipment of infectious waste is transported to an infectious waste treatment facility that is not owned or operated by the generator of the infectious waste. The treatment shipping paper shall... Be kept on file for a minimum of three years.

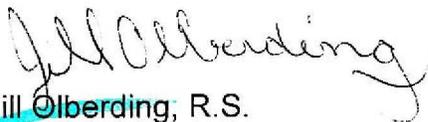
The facility has contacted their infectious waste hauler and were able to provide copies of the treatment shipping paper at the time of the inspection.

2. I was informed that this buildings doctor's practice would be moving to the Hyatt Center in the near future. Please submit a amended infectious waste generator form to the Ohio EPA.

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Thank you for taking the time to complete the inspection. If in the future you have any questions please contact me at (937) 285-6094.

Sincerely,

A handwritten signature in cursive script that reads "Jill Olberding".

Jill Olberding, R.S.
Division of Solid and Infectious Waste Management

JO/plh