



North Carolina Department of Environment and Natural Resources

DIVISION OF WASTE MANAGEMENT

Dexter R. Matthews, Director

Michael F. Easley, Governor  
William G. Ross, Jr., Secretary

June 2, 2008

TERESA PRUITT  
WAL-MART STORES & SAM'S CLUB LOCATIONS  
1300 SE 8TH ST  
BENTONVILLE, AR 72716

Re: Subsequent Notifications  
Various Wal-Mart Stores & Sam's Club Locations

Dear Ms. Pruitt:

The North Carolina Hazardous Waste Section has received Subsequent Notifications from your corporate office for various North Carolina locations. Our office has accepted and processed the changes as noted. Attached is a RCRA Site Detail Report for your review to ensure that the information is accurate. Please notify our office if additional changes need to be made.

If you have any questions or need additional assistance, please call Larry Wilson at (919) 508-8573.

Sincerely,

Elizabeth W. Cannon, Chief  
Hazardous Waste Section

cc: Central Files

Enclosures:

(Site Detail Reports for Wal-Mart Stores & Sam's Club Locations)

Received  
MAY 2008  
Hazardous  
Waste Section



United States Environmental Protection Agency  
**RCRA SUBTITLE C SITE IDENTIFICATION FORM**

**SEND COMPLETED FORM TO:**  
The Appropriate State or EPA Regional Office.

|                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                   |                                                         |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| <p><b>1. Reason for Submittal</b><br/>(See instructions on page 13.)</p> <p>MARK ALL BOX(ES) THAT APPLY</p> | <p><b>Reason for Submittal:</b></p> <p><input type="checkbox"/> To provide Initial Notification of Regulated Waste Activity (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities)</p> <p><input checked="" type="checkbox"/> To provide Subsequent Notification of Regulated Waste Activity (to update site identification information)</p> <p><input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application</p> <p><input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # _____)</p> <p><input checked="" type="checkbox"/> As a component of the Hazardous Waste Report</p> |                                                                                                                                                   |                                                         |
| <p><b>2. Site EPA ID Number</b><br/>(page 14)</p>                                                           | <p><b>EPA ID Number</b></p> <p style="text-align: center;">  N   C   R     0   0   0     0   0   4     0   1   0  </p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                   |                                                         |
| <p><b>3. Site Name</b><br/>(page 14)</p>                                                                    | <p><b>Name:</b> Wal-Mart # 1527</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                   |                                                         |
| <p><b>4. Site Location Information</b><br/>(page 14)</p>                                                    | <p><b>Street Address:</b> 1873 West Eringhouse</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                   |                                                         |
|                                                                                                             | <p><b>City, Town, or Village:</b> Elizabeth City</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                   | <p><b>State:</b> NC</p>                                 |
|                                                                                                             | <p><b>County Name:</b> Pasquotank</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                   | <p><b>Zip Code:</b> 27909</p>                           |
| <p><b>5. Site Land Type</b><br/>(page 14)</p>                                                               | <p><b>Site Land Type:</b> <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                   |                                                         |
| <p><b>6. North American Industry Classification System (NAICS) Code(s) for the Site</b><br/>(page 14)</p>   | <p><b>A.</b></p> <p style="text-align: center;">  4   5   2   9   1   0  </p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <p><b>B.</b></p> <p style="text-align: center;">               </p>                                                                               |                                                         |
|                                                                                                             | <p><b>C.</b></p> <p style="text-align: center;">               </p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <p><b>D.</b></p> <p style="text-align: center;">               </p> <p style="text-align: center; font-size: 2em; font-weight: bold;">ENTERED</p> |                                                         |
| <p><b>7. Site Mailing Address</b><br/>(page 15)</p>                                                         | <p><b>Street or P. O. Box:</b> 1300 S.E. 8th. Street</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                   | <p>MAY 07 2008</p>                                      |
|                                                                                                             | <p><b>City, Town, or Village:</b> Bentonville</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                   |                                                         |
|                                                                                                             | <p><b>State:</b> AR</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                   |                                                         |
|                                                                                                             | <p><b>Country:</b> USA</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                   | <p><b>Zip Code:</b> 72716-0605</p>                      |
| <p><b>8. Site Contact Person</b><br/>(page 15)</p>                                                          | <p><b>First Name:</b> Teresa</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <p><b>MI:</b></p>                                                                                                                                 | <p><b>Last Name:</b> Pruitt</p>                         |
|                                                                                                             | <p><b>Phone Number:</b> 479-204-2231 <b>Extension:</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                   | <p><b>Email address:</b> teresa.pruitt@wal-mart.com</p> |
| <p><b>9. Operator and Legal Owner of the Site</b><br/>(pages 15 and 16)</p>                                 | <p><b>A. Name of Site's Operator:</b><br/>Wal-Mart Stores East, LP</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                   | <p><b>Date Became Operator (mm/dd/yyyy):</b></p>        |
|                                                                                                             | <p><b>Operator Type:</b> <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                   |                                                         |
|                                                                                                             | <p><b>B. Name of Site's Legal Owner:</b><br/>Wal-Mart Stores East, LP</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                   | <p><b>Date Became Owner (mm/dd/yyyy):</b></p>           |
|                                                                                                             | <p><b>Owner Type:</b> <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                   |                                                         |

RCRA INFORMATION  
ENTERED

|                                          |                                            |                      |
|------------------------------------------|--------------------------------------------|----------------------|
| 9. Legal Owner<br>(Continued)<br>Address | Street or P. O. Box: 1300 S.E. 8th. Street |                      |
|                                          | City, Town, or Village: Bentonville        |                      |
|                                          | State: AR                                  |                      |
|                                          | Country: USA                               | Zip Code: 72716-0605 |

**10. Type of Regulated Waste Activity**  
 Mark "Yes" or "No" for all activities; complete any additional boxes as instructed. (See instructions on pages 17 to 20.)

**A. Hazardous Waste Activities**  
 Complete all parts for 1 through 6.

1. **Generator of Hazardous Waste**  
 If "Yes", choose only one of the following - a, b, or c.
- a. LQG: Greater than 1,000 kg/mo (2,200 lbs./mo.) of non-acute hazardous waste; or
  - b. SQG: 100 to 1,000 kg/mo (220 - 2,200 lbs./mo.) of non-acute hazardous waste; or
  - c. CESQG: Less than 100 kg/mo (220 lbs./mo.) of non-acute hazardous waste

- 2. **Transporter of Hazardous Waste**
- 3. **Treater, Storer, or Disposer of Hazardous Waste (at your site)** Note: A hazardous waste permit is required for this activity.
- 4. **Recycler of Hazardous Waste (at your site)**
- 5. **Exempt Boiler and/or Industrial Furnace**  
 If "Yes", mark each that applies.
  - a. Small Quantity On-site Burner Exemption
  - b. Smelting, Melting, and Refining

In addition, indicate other generator activities.

- d. United States Importer of Hazardous Waste
- e. Mixed Waste (hazardous and radioactive) Generator

- 6. **Underground Injection Control**

**B. Universal Waste Activities**

1. **Large Quantity Handler of Universal Waste (accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste that apply:**

Manage

- a. Batteries
- b. Pesticides
- c. Mercury containing equipment
- d. Lamps
- e. Other (specify) \_\_\_\_\_
- f. Other (specify) \_\_\_\_\_
- g. Other (specify) \_\_\_\_\_

2. **Destination Facility for Universal Waste**  
 Note: A hazardous waste permit may be required for this activity.

**C. Used Oil Activities**

Mark all boxes that apply.

- 1. **Used Oil Transporter**  
 If "Yes", mark each that applies.
  - a. Transporter
  - b. Transfer Facility
- 2. **Used Oil Processor and/or Re-refiner**  
 If "Yes", mark each that applies.
  - a. Processor
  - b. Re-refiner
- 3. **Off-Specification Used Oil Burner**
- 4. **Used Oil Fuel Marketer**  
 If "Yes", mark each that applies.
  - a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner
  - b. Marketer Who First Claims the Used Oil Meets the Specifications

**11. Description of Hazardous Wastes (See instructions on page 21.)**

**A. Waste Codes for Federally Regulated Hazardous Wastes.** Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.

|      |      |      |      |      |      |      |      |
|------|------|------|------|------|------|------|------|
| D001 | D002 | D003 | D004 | D005 | D006 | D007 | D008 |
| D009 | D011 | D016 |      | D018 | D026 | D027 | D035 |
| D039 | U002 | U080 |      | U122 | U159 | U165 | U279 |

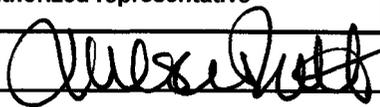
**B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes.** Please list the waste codes of the State-regulated hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if more spaces are needed for waste codes.

|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

**12. Comments (See instructions on page 21.)**

Store Closed on 01/21/2007

**13. Certification.** I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. For the RCRA Hazardous Waste Part A Permit Application, all operator(s) and owner(s) must sign (see 40 CFR 270.10 (b) and 270.11). (See instructions on page 21.)

| Signature of operator, owner, or an authorized representative                       | Name and Official Title (type or print)     | Date Signed (mm/dd/yyyy) |
|-------------------------------------------------------------------------------------|---------------------------------------------|--------------------------|
|  | Teresa Pruitt - Director of Hazardous Waste | 5/2/06                   |
|                                                                                     |                                             |                          |
|                                                                                     |                                             |                          |