

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Ernest Lawrence
EPA ID: N C 0 0 0 0 0 1 5 2 8 9
Facility Name: Walmart Supercenter #1039
Document Group: Inspection/Investigation (I)
Document Type: Compliance Evaluation Inspection (CEI)
Description: Inspection report for Walmart Supercenter #1039
Date of Doc: 1/17/2013
Author of Doc: Ernest Lawrence

File Room Use Only

Date Recieved by File Room:

Date Scanned:

Month	Day	Year

NC0000015289

Scanner's Initials:

Hazardous Waste Compliance Date Entry Form - Side A

EPA ID Number NC0000015289

Facility Name Walmart Supercenter #1039

Street: 2241 Rockford St

Phone (336) 719-2300

City: Mount Airy, NC 27030

County Surry

EVALUATION DATA **New:** **Change:** **Delete:**

Date: 1/17/2013

Evaluation Type CEI

Date:

Evaluation Type

Inspector ID # 043

Reason:

Evaluation Comments

No violations

SNC DETERMINATION: If this evaluation resulted in a SNC determination, fill in this block. (NOTE: SNC determinations are SNY/SNN evaluations. The SNY/SNN evaluation can also be submitted later on a separate form.)

Facility is (Check one)

- a SNC (SNY evaluation) _____
- no longer a SNC (SNN eval.) _____

Docket #

Waste Involved	Volume	Exposure Media (a,gw,sw,s)	Distance to Residences	Number of People Involved	Distance to On-Site Wells	Distance to Off-Site Wells

0 Date Determined

1/17/2013

Branch: _____ Person: _____

Return to Compliance:

Scheduled

Actual

Reg. Description None

Comment:



North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

Dexter R. Matthews
Director

John E Skvarla, III
Secretary

RCRA INSPECTION REPORT

Facility Address

Wal-Mart Supercenter #1039
2241 Rockford St
Mount Airy, NC 27030

Facility Contact – Teresa Padgett, Assistant Store Manager

EPA ID Number –NC0000015289

Inspector (s) – Ernest Lawrence

Date of Inspection –January 17, 2013

Last Inspection Date – August 13, 2009

Status – SQG

Inspection Type – CEI

Present at Inspection – Ernest Lawrence

Facility Description

Wal-Mart Supercenter #1039 is a retail store that handles a wide variety of products. A number of these products must be handled as hazardous waste when disposed. Also, the facility generates waste pharmaceuticals. Waste is generated by spills or customer returns. Also, empty warfarin containers are disposed as P-listed hazardous waste. Less than 2.2 pounds of P-listed waste is generated monthly.

Distance to closest residence	¼ mile
Distance to closest off-site well	estimated >3 miles
Water supply	City water
Sewage	City Sewer
Operating shifts	3
Number of employees	380

Wastes Generated - A wide variety of hazardous wastes are generated. Some examples are:

D001, D022, D035, D039 – Waste aerosols
D001, D007, D018, D035 – Hazardous waste solids
D004, D016, U249, U229 – Waste toxic solids (arsenic)
U002, U154, U159, D001, D018, D035 – Waste flammable liquid (gasoline, methanol)
D002, D008 – Waste corrosive (muriatic acid)
D001 – Waste oxidizing solid (lithium hypochlorite – pool chemicals)
U248 – Waste residue containers (warfarin, coumadin)

Manifests

Filled Out Correctly? - Yes

Signed Copies? – Yes

LDR Notification Attached? - Yes

Transporters - Republic Environmental Systems – PAD982661381

EQ Industrial – MIO000263871

AQ Paquette – FLD9821051884

TSDF's- Republic Environmental Systems – PAD085690592

EQ Florida – FLD981932494

Allworth LLC – ALD054476793

Storage Area

There were two containers of hazardous waste in storage at the time of inspection – a 30-gallon container of aerosol cans and a 5-gallon container of D001 waste in a flammable cabinet.

Containers labeled “Hazardous Waste”? – Yes

Containers dated when accumulation began? – Yes.

Containers compatible with waste? – Yes

Containers closed? – Yes

Managing incompatible waste? – Yes

Containers in good condition and not leaking? – Yes

Adequate aisle space? – Yes

A telephone or two-way radio available at the scene of operation to summon emergency assistance? – Yes

Inspection Records

Weekly inspections of the hazardous waste storage area were being made and recorded.

Emergency arrangements made with fire, police, hospital, and emergency responders? – Yes

Satellite Accumulation Areas – The facility has a 5-gallon container in the Pharmacy. This is for accumulation of pharmaceutical waste including P-listed waste.

Closed? - Yes

Labeled/ Contents Identified? – Yes

Less than 55 gallons? – Yes

Spills? – No

Emergency coordinator on premises or on call at all times? – Yes

Contingency Plan – Information posted next to the telephone

Emergency information is posted in two areas.

Name and phone number of emergency coordinator? – Yes

Location of fire extinguishers, spill control equipment, and fire alarm? – Yes.

Number to the fire department, unless there is a direct alarm? – Yes

Training

The generator has ensured that all employees that are involved with the handling of hazardous waste are thoroughly familiar with proper waste handling and emergency procedures? – Yes

Used Oil

The facility has one 250-gallon tank for used oil generated in its automotive shop. The container was labeled "Used Oil" and no spills or releases were observed.

Universal Waste

There were three containers of used fluorescent tubes. The containers were closed, labeled and marked with a starting accumulation date.

Site Deficiencies

None



1/17/13

Copy sent to facility

RCRA Inspector

Date

Facility Contact