

**HAZARDOUS WASTE SECTION - COMPLIANCE BRANCH  
FILE TRANSMITTAL & DATA ENTRY FORM**

**Your Name:** Ernest Lawrence

**Facility ID Number:** NCR000153387

**Facility Name:** CVS Pharmacy #1218

**Document Group:** Inspection/Investigation (I)

**Document Type:** I - Compliance Evaluation Inspection (CEI)

**File Description/Comments:** No violations

**Date of Document:** 4/6/2016

**Author(s) of Document:** Ernest Lawrence

**Inspector ID #:** NC043

**Suborganization:** Western Region

**County (if not on report):** Forsyth



*Environmental  
Quality*

PAT MCCRORY  
*Governor*

DONALD R. VAN DER VAART  
*Secretary*

## **RCRA INSPECTION REPORT**

### **Facility Information**

CVS Pharmacy #1218  
5210 Reidsville Road  
Walkertown, NC 27051

**Facility Contact** –Ryan Henderson 336-595-3640

**EPA ID Number** – NCR000153387

**Inspector (s)** -- Ernest Lawrence

**Date of Inspection** – 4/6/2016

**Status** –The facility is listed as a LQG. However, the facility has not generated 2.2 pounds of P listed waste during the last several months. The facility has been operating as a CEG based on generation levels. This inspection evaluated compliance with CEG requirements. However, the facility plans to remain in compliance with LQG requirements, so this report describes steps taken by the store to meet LQG requirements.

**Inspection Type** -- CEI

**Present at Inspection** –Ryan Henderson, Ernest Lawrence

### **Facility Description**

CVS is a retail drug store that also sells general merchandise. Some merchandise that is to be disposed must be disposed as hazardous waste.

The facility generates pharmaceutical waste such as empty containers, dropped tablets and pharmaceuticals returned by customers. Also, nicotine patches are disposed when they expire.

Number of employees – 15

Water and sewer – Municipal

Acreage – Small lot



Nearest residence – Est ¼ mile  
Nearest off-site well – Estimated over 3 miles

### **Wastes Generated**

Wastes that are generated include:  
D001 – Hazardous waste liquid (alcohol)  
D002 – Waste corrosive liquid (sodium hydroxide) D001 – Aerosol waste  
P001 - Warfarin

### **Storage Areas**

The facility has a hazardous waste storage area in a back area of the store. Damaged items are scanned to determine if they must be disposed as hazardous waste. General merchandise that must be disposed as hazardous waste is stored in approximately 8-gallon cardboard containers. There were two cardboard containers at the time of inspection. Also, there was one 30-gallon container with photography waste.

Containers on site for less than 90 days? – Yes.  
Containers marked with starting accumulation date? – Yes. The earliest starting accumulation date was 3/7/16.  
Containers compatible with waste? – Yes  
Managing incompatible waste? -- Yes  
Aisle space adequate? – Yes  
Containers closed and labeled “Hazardous Waste”? - Yes  
Evidence of release? – No  
Type of device in area to summon outside help? – Cell phones

### **Manifests**

All manifests appeared to be filled out properly and copies maintained on site as required.

Filled Out Correctly - Yes  
Signed Copies - Yes  
LDR Notification Attached - Yes

**Transporters** – Stericycle – MNS000110924  
Freehold Cartage – NJD05412664  
**TSDFs** – Stericycle- INR000110197  
Allworth, LLC – ALD094476793  
Republic Env Sys – PAD085690592

### **Inspection Records**

Inspections on Storage Areas -- Yes  
Inspection of Hazardous Waste Tanks -- N/A  
Inspection on Ancillary Equipment --N/A

### **Contingency Plan**

A contingency plan for the facility was prepared at the CVS corporate office. Site specific information was added by the local store.

**Training Records and Job Descriptions**

Job descriptions with hazardous waste duties available? – Yes. These are available online at the store.

Training records available? – Yes – online.

Evidence of improper/inadequate training? - No

**Emergency Preparedness**

Facility maintained and operated to prevent releases? -Yes. Facility properly handling chemicals and containers of hazardous waste.

All Personnel Handling Hazardous Waste Have Access to Alarm/Device? - Yes.

**Satellite Accumulation Areas**

One satellite accumulation containers was observed in the Pharmacy.

Closed? – Yes.

Labeled/Contents Identified? – Yes.

Releases? – No.

Less than 55 gallons? – Yes.

**Other HW Units** - N/A

**Universal Waste**

None observed.

**Site Deficiencies**

No violations of rules for a conditionally exempt generator were observed.



4/6/16

Mailed to facility

-----  
RCRA Inspector    Date

-----  
Facility Contact