

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

Your Name: Ernest Lawrence

Facility ID Number: NCR000153684

Facility Name: CVS Pharmacy #7325

Document Group: Inspection/Investigation (I)

Document Type: I - Compliance Evaluation Inspection (CEI)

File Description/Comments: No violations

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Author(s) of Document: Ernest Lawrence

Inspector ID #: NC043

Suborganization: Western Region

County (if not on report): Forsyth



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Secretary

RCRA INSPECTION REPORT

Facility Information

CVS Pharmacy #7325
204 West Main Street
Pilot Mountain, NC 27041

Facility Contact – Buzz Sizemore 336-368-4747

EPA ID Number – NCR000153684

Inspector (s) -- Ernest Lawrence

Date of Inspection – 5/27/2016

Last Inspection Date – 12/23/2014

Status –LQG

Inspection Type -- CEI

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 – 20

Water and sewer – Municipal

Acreage – Small lot in business area

Nearest residence – Adjacent to property line

Nearest off-site well – Estimated over 3 miles

Wastes Generated

Wastes that are generated include:

D001 – Hazardous waste liquid (alcohol)



State of North Carolina | Environmental Quality
1601 Mail Service Center | Raleigh, North Carolina 27699-1601
919 - 707 - 8600

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 one cardboard containers at the time of inspection.

Containers on site for less than 90 days? – Yes.

Containers marked with starting accumulation date? – Yes. The earliest starting accumulation date was 5/11/16.

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.

Filled Out Correctly - Yes

Signed Copies - Yes

LDR Notification Attached - Yes

Transporters – Stericycle – MNS000110924
Freehold Cartage – NJD05412664

TSDFs – Stericycle- INR000110197

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 is to be added by the local store.

On site? - The contingency plan was available at the time of inspection.

Training Records and Job Descriptions

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

Training records available? - Yes. These are available online at the store.

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 container 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

Site Deficiencies

None



5/27/2016

Mailed to facility

RCRA Inspector

Date

Facility Contact