

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

Your Name: Phil Orozco

Facility ID Number: NCR000143719

Facility Name: Charles River Labs Pathology Associates

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: Phil Orozco

Inspector ID #: NC018

Suborganization: Eastern Region

County (if not on report): DURHAM

**NORTH CAROLINA
DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF WASTE MANAGEMENT
HAZARDOUS WASTE SECTION**

**COMPREHENSIVE EVALUATION INSPECTION (CEI) REPORT
Small Quantity Generator**

1. FACILITY INFORMATION:

Name: **Charles River Labs Pathology Associates**
EPA ID Number: **NCR000143719**
Type of Facility: **Small Quantity Generator (SQG)**
Facility Location: **4025 Stirrup Creek DR. – Ste. 150, Durham, NC 27703**
Telephone Number: **919-206-7009**
County: **DURHAM**

2. CONTACT: Sheryl Walton, Environmental Manager 919-206-7009 sheryl.walton@crl.com

3. SURVEY PARTICIPANTS: Sheryl Walton & Phillip G. Orozco (Inspector)

4. DATE OF VISIT: **March 24, 2016**

5. PURPOSE OF VISIT:

An unannounced audit to assist with compliance of the regulations described at Chapter 40 of the Code of Federal Regulations (40 CFR) Parts 261, 262, 265, 268, 273, 279; and, Title 15A of the North Carolina Administrative Code (NCAC) Chapter 13, the North Carolina Hazardous Waste Management Rules (Rules). A Compliance Assistance Visit was conducted on September 23, 2015.

6. FACILITY DESCRIPTION:

Charles River Labs Pathology Associates (CRL) provides genomic sequencing, gene expression, genotyping, and bioinformatics services to pharmaceutical companies, diagnostic test developers, government agencies, and academic labs. All projects are conducted under clinical-grade quality control.

7. HAZARDOUS WASTE STREAMS INCLUDE:

D001/F003 generated from lab processes;
D011 silver waste from dark room process.

8. AREAS OF REVIEW:

Emergency Preparedness – OK. The usual inspections by the local Fire Marshal have been conducted in the past. On 10/26-27/2016, the generator sent arrangement letters to the appropriate emergency responders to better document compliance with 40 CFR 265.37.

Emergency Information Posted – In compliance.

Inspection Records (storage) – Records were complete.

Manifests – The manifests appeared to be complete and in compliance.

Waste Minimization Plan – Charles River Labs operates in a manner to reduce waste whenever possible. Also, by signing the HW manifests, the generator certifies that he has made an effort to minimize waste generation and to select the best waste management method that is available and affordable.

Training – All personnel are familiar with HW management as related to their job position.

Transporters:

Veolia Technical Solutions NJD 080 631 369

TSD's:

Veolia Technical Solutions, LLC NCD 986 166 338

Satellite Accumulation Areas (SAAs):

Dark Room – One container was observed properly marked and closed.

Storage Areas:

There is one < 180-day HW storage area. All containers were properly marked with the words “Hazardous Waste”, dated and closed.

9. SITE DEFICIENCIES:

No deficiencies were observed. The facility appeared to be in compliance with North Carolina Hazardous Waste Management Rules


Phillip G. Orozco

Environmental Senior Specialist, NCDEQ

Date: March 29, 2016

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