

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: BARBARA RYAN
EPA ID: NCR000166942
Facility Name: WALMART EXPRESS #3249
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Date of Doc: 5/25/2016
Author of Doc: REBECCA HAYNIE

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Date Recieved by File Room:

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NCR000166942

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Waste Management
ENVIRONMENTAL QUALITY

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June 13, 2016

REBECCA HAYNIE
WALMART EXPRESS #3249
PO BOX 8041
BENTONVILLE, AR 72712-8041

RE: EPA ID # NCR000166942 - WALMART EXPRESS #3249

Dear Facility Contact:

The North Carolina Hazardous Waste Section has received Subsequent Notification from your facility. Our office has accepted and processed the changes. Attached is a RCRA Site Detail Report for your review to ensure that the information is accurate.

If you have any questions or need assistance, please feel free to contact Melodi Deaver at (919)-707-8204.

Sincerely,

Julie Woosley, Chief
Hazardous Waste Section

cc: Central Files (General)

IBEAM - RCRA Site Detail

Report run on: June 13, 2016

NCR000166942 WALMART EXPRESS #3249

County: HARNETT Source Type: S Seq. Number: 9 Receive Date: 31-May-2016

Location 511 N MCKINLEY ST
Address: COATS, NC 27521

Mailing PO BOX 8041
Address: BENTONVILLE, AR 727128041

Contact Person REBECCA HAYNIE
For Source (479) 258-6810
Information

PO BOX 8041
BENTONVILLE, AR 727128041
US

Owner (current)
WAL-MART STORES EAST LP

PO BOX 8041
BENTONVILLE, AR 727128041

Type: P

From: 07/24/2013

To:

Phone: (479) 258-6810

Operator (current)
WAL-MART STORES EAST LP

PO BOX 8041
BENTONVILLE, AR 727128041

Type: P

From: 07/24/2013

To:

Phone: (479) 258-6810

Land Type: P

Non Notifier : E

Commercial Availability:

Tsd Date:

Accessibility:

No. Employees :

State District:

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Conditionally Exempt SQG; State: Conditionally Exempt SQG

Transfer Facility:

Used Oil Activities

Other Hazardous Waste Generator Activities

Used Oil Transport Activity

Off-Specification Used Oil Burner: No

Importer Activity: No

Transporter: No

Used Oil Fuel Marketer Activity

Mixed Waste Generator: No

Transfer Facility: No

Marketer who direct shipment
off-specification used oil to
off-specification used oil burner: No

Transporter Activity: No

Used Oil Processor and/or
Re-refiner Activity

TSD Activity: No

Processor: No

Marketer who first claims the used
oil meets the specifications: No

Recycler Activity: No

Refiner: No

Exempt Boiler and/or Industrial Furnace

Underground
Injection Control: No

Destination Facility for
Universal Waste: No

Small Quantity Onsite Burner Exemption: No

Smelting, melting, Refining Furnace

Exemption: No

Certification Information

First Name : REBECCA

Title SR MGR

Last Name : HAYNIE

Date Signed 05/25/2016

NAICS Codes

452910

Comments

UPDATED 8700-12 DATED 5/25/2016 DOWNGRADED FROM LQG TO CESQG.
LEGAL OWNER/OPERATOR DATES. MD 6/3/2016

D. Eligible Academic Entities with Laboratories—Notification for opting into or withdrawing from managing laboratory hazardous wastes pursuant to 40 CFR Part 262 Subpart K

❖ You can ONLY Opt into Subpart K if:

- you are at least one of the following: a college or university; a teaching hospital that is owned by or has a formal affiliation agreement with a college or university; or a non-profit research institute that is owned by or has a formal affiliation agreement with a college or university; AND
- you have checked with your State to determine if 40 CFR Part 262 Subpart K is effective in your state

Y N 1. Opting into or currently operating under 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories
See the item-by-item instructions for definitions of types of eligible academic entities. Mark all that apply:

- a. College or University
- b. Teaching Hospital that is owned by or has a formal written affiliation agreement with a college or university
- c. Non-profit Institute that is owned by or has a formal written affiliation agreement with a college or university

Y N 2. Withdrawing from 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories

11. Description of Hazardous Waste

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	D010	D011	D016	D018	D022
D024	D026	D027	D035	D039	D043	P001
P075	U002	U034	U035	U058	U072	U122
U129	U132	U134	U150	U154	U159	U165
U188	U200	U205	U210	U249	U279	U409

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.

10. Type of Regulated Waste Activity (at your site)
 Mark "Yes" or "No" for all current activities (as of the date submitting the form); complete any additional boxes as instructed.

A. Hazardous Waste Activities; Complete all parts 1-10.

- Y N **1. Generator of Hazardous Waste**
 If "Yes," mark only one of the following – a, b, or c.
- a. LQG: Generates, in any calendar month, 1,000 kg/mo (2,200 lbs/mo.) or more of hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lbs/mo) of acute hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 100 kg/mo (220 lbs/mo) of acute hazardous spill cleanup material.
- b. SQG: 100 to 1,000 kg/mo (220 – 2,200 lbs/mo) of non-acute hazardous waste.
- c. CESQG: Less than 100 kg/mo (220 lbs/mo) of non-acute hazardous waste.

If "Yes" above, indicate other generator activities in 2-10.

- Y N **2. Short-Term Generator** (generate from a short-term or one-time event and not from on-going processes). If "Yes," provide an explanation in the Comments section.
- Y N **3. United States Importer of Hazardous Waste**
- Y N **4. Mixed Waste (hazardous and radioactive) Generator**

- Y N **5. Transporter of Hazardous Waste**
 If "Yes," mark all that apply.
- a. Transporter
- b. Transfer Facility (at your site)
- Y N **6. Treater, Storer, or Disposer of Hazardous Waste** Note: A hazardous waste Part B permit is required for these activities.
- Y N **7. Recycler of Hazardous Waste**
- Y N **8. Exempt Boiler and/or Industrial Furnace**
 If "Yes," mark all that apply.
- a. Small Quantity On-site Burner Exemption
- b. Smelting, Melting, and Refining Furnace Exemption
- Y N **9. Underground Injection Control**
- Y N **10. Receives Hazardous Waste from Off-site**

B. Universal Waste Activities; Complete all parts 1-2.

- Y N **1. Large Quantity Handler of Universal Waste** (you accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste managed at your site. If "Yes," mark all that apply.
- a. Batteries
- b. Pesticides
- c. Mercury containing equipment
- d. Lamps
- e. Other (specify) _____
- f. Other (specify) _____
- g. Other (specify) _____

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

C. Used Oil Activities; Complete all parts 1-4.

- Y N **1. Used Oil Transporter**
 If "Yes," mark all that apply.
- a. Transporter
- b. Transfer Facility (at your site)
- Y N **2. Used Oil Processor and/or Re-refiner**
 If "Yes," mark all that apply.
- a. Processor
- b. Re-refiner
- Y N **3. Off-Specification Used Oil Burner**
- Y N **4. Used Oil Fuel Marketer**
 If "Yes," mark all that apply.
- 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

12. Notification of Hazardous Secondary Material (HSM) Activity

Y N Are you notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop managing hazardous secondary material under 40 CFR 261.2(a)(2)(ii), 40 CFR 261.4(a)(23), (24), or (25)?

If "Yes," you must fill out the Addendum to the Site Identification Form: Notification for Managing Hazardous Secondary Material.

13. Comments

WALMART IS UPDATING THE GENERATOR STATUS AND SITE CONTACT INFORMATION FOR THIS FACILITY.

THE FACILITY HAS CLOSED AND IS UNDERGOING CLEAN OUT PROCEDURES.

14. 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 fines and imprisonment for knowing violations. For the RCRA Hazardous Waste Part A Permit Application, all owner(s) and operator(s) must sign (see 40 CFR 270.10(b) and 270.11).

Signature of legal owner, operator, or an authorized representative	Name and Official Title (type or print)	Date Signed (mm/dd/yyyy)
<i>Rebecca Haynie</i>	REBECCA HAYNIE, SENIOR MANAGER	05/25/2016