

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

Your Name: Ernest Lawrence

Facility ID Number: NC R000140814

Facility Name: Target Store 2134

Document Group: Inspection/Investigation (I)

Document Type: I - Compliance Evaluation Inspection (CEI)

File Description/Comments: No violations

Date of Document: 3/4/2016

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

Target Store #2134
1090 S Main Street
Kernersville NC 27284
336-992-1680

Facility Contact –Kevin Campbell (Kevin.campbell@target.com)

EPA ID Number – NCR000140814

Inspector (s) -- Ernest Lawrence

Date of Inspection – March 4, 2016

Status - LQG

Inspection Type -- CEI

Present at Inspection – Kevin Campbell, Brittany Miller, Ernest Lawrence

Facility Description

Target is a discount retailer that sells merchandise such as clothing, housewares, and cosmetics. Target generates hazardous waste when containers are broken, customers return merchandise, and when products are outdated or discontinued. This includes a variety of wastes including household cleaners, cosmetics, and aerosol cans.

The facility has a pharmacy in the store that generates pharmaceutical waste – mostly empty warfarin containers. Waste medicines are returned to a reverse distribution center.

Distance to closest residence – 1 mile
Distance to closest off-site well - >5 miles
Water supply - City water
Sewage - City
Number of employees – 100

Wastes Generated

The facility generates a number of wastestreams, including:
D001, D005, D007, D011, U002, U154 – Waste flammable liquid (gasoline)
D001, D035 – Waste aerosols

D002 – Waste solids with corrosive liquid
P012, P012, P075, P081 – Waste medicine (nicotine, warfarin)
D001, D005, D007, D009, D010, D011 – Waste medicine (isopropyl alcohol)

Manifests

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

Transporters

EQ Industrial Services – MIO000263871
AR Paquette – FLD982105884
Republic Environmental - PAD982661381

TSDFs

EQ Florida – FLD981932494
Allworth LLC - Ald094476793
Pad0859059

Waste Minimization Plan

Yes

Inspection Records

Weekly Inspections - Yes
Inspection of Hazardous Waste Tanks – N/A
Inspection on Ancillary Equipment –N/A

Contingency Plan

On site? - Yes
Any changes of facility/processes or Emergency Coordinator since last review? – N/A
Emergency Coordinators Address and Phone Numbers? – Yes
Evacuation Plan? – Yes
List of Emergency Equipment? – Yes

Training Records and Job Descriptions – The HR personnel have training records and job descriptions online. The information was made available at the time of inspection.

Job descriptions with hazardous waste duties adequate? – Yes
Training records available? – Yes
Evidence of improper/inadequate training? - No

Emergency Preparedness

Facility maintained and operated to prevent releases? – Yes.
Internal communications or alarm present? – Yes.

Satellite Accumulation Areas

The facility has a satellite accumulation area in the Pharmacy with one 7-gallon plastic container, containing mostly empty warfarin containers. It was closed, labeled, and there were no spills.

Storage Areas

The facility has one hazardous waste storage area. Waste is placed in plastic bags and accumulated in 56-quart plastic containers. There were four containers at the time of inspection.

Containers on site for less than 90 days? – Yes. The earliest starting accumulation date was 2/15/16.

Containers compatible with waste? – Yes.

Containers closed? – Yes

Managing incompatible waste? -- Yes

Evidence of Releases? – No

Dated? - Yes

Adequate Aisle Space? – Yes

Fire Extinguishers and/or Fire Control Equipment? – Yes

Type of device in area to summon outside help? – Yes

Spill control equipment? – Yes

Universal Waste

There was no used fluorescent tubes.

Site Deficiencies

None



3/4/16

Copy sent to facility

RCRA Inspector

Date

Facility Contact