

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

**Your Name:** Ernest Lawrence

**Facility ID Number:** NCR000152082

**Facility Name:** CVS Pharmacy #3812

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

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

**File Description/Comments:** No violations

**Date of Document:** 1/27/2016

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

**Inspector ID #:** NC043

**Suborganization:** Western Region

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



*Environmental  
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*Governor*

DONALD R. VAN DER VAART  
*Secretary*

## **RCRA INSPECTION REPORT**

### **Facility Information**

CVS Pharmacy #3812  
5471 University Parkway  
Winston Salem NC 27105

**Facility Contact** – Eric Beck 336-744-2321

**EPA ID Number** – NCR000152082

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

**Date of Inspection** – January 27, 2016

**Status** –The facility is listed as a LQG. However, the facility has been operating as a CEG based on generation levels the most recent months. This inspection evaluated compliance with CEG requirements.

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** –Kelly Shepherd, 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. The facility notified as a LQG because of the need to occasionally dispose over 2.2 pounds of P-listed waste.

The store consists of one building with about 20 employees. The facility uses municipal water and sewer, and it is estimated to be over 1 mile to the nearest well. The nearest residence is



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

approximately 1/4 mile from the facility.

### **Hazardous Wastes Generated**

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 six cardboard containers. An 8-gallon satellite container is kept in the Pharmacy.

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

Containers marked with starting accumulation date? – Yes. The earliest starting accumulation date was 12/6/15.

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? – Two-way 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

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 was added by the local store.

On site? - Yes

Any changes of facility/processes or Emergency Coordinator since last review? – A 24-hour emergency coordinator office was assigned by the CVS corporate office.

Contingency plan implemented? - No

Agreement with Emergency Responders? – Yes

List of emergency equipment? – Yes

Addresses and phone numbers of emergency coordinators? – Yes

Evacuation plan included? – Yes.

Contingency plan submitted to local authorities? – Yes. The plan was submitted by the CVS corporate office.

### **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 was observed during the inspection.

### **Site Deficiencies**

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



1/27/16

Mailed to facility

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RCRA Inspector    Date

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Facility Contact