

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

**Your Name:** Ernest Lawrence

**Facility ID Number:** NCR000153270

**Facility Name:** CVS Pharmacy #7317

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

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

**File Description/Comments:** No violations

**Date of Document:** 2/16/2016

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

**Inspector ID #:** NC043

**Suborganization:** Western Region

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



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*Secretary*

## **RCRA INSPECTION REPORT**

### **Facility Information**

CVS Pharmacy #7317  
240 Sparta Road  
North Wilkesboro, NC 28659

### **Facility Contact**

Charlene Burchette 336-403-6194

**EPA ID Number** - NCR000153270

**Inspector(s)** – Ernest Lawrence

**Date of Inspection** – February 16, 2016

**Last inspection date** – April 9, 2014

**Status** – The facility is listed as a LQG. However, the facility has been operating as a CEG based on generation levels. This inspection evaluated compliance with CEG requirements. This report includes steps taken by the store to meet LQG requirements.

**Inspection Type** - CEI

**Present at Inspection** – Charlene Burchette, 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.

### **Wastes Generated**

The facility generates a variety of wastestreams. Some examples are:

D001 – Hazardous waste liquid (acetone, alcohol)

D011 – Silver waste

D001 – Waste aerosols

Waste pharmaceuticals



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## **Required Equipment**

Internal communications or alarm system that provides emergency instruction to personnel? Yes

Fire extinguishers and fire control equipment, spill control and decontamination equipment? Yes

**Storage Areas(s)** – The facility has a hazardous waste storage area in a back area of the store. Damaged items are accumulated and scanned to determine if they must be disposed as hazardous waste. General merchandise that must be disposed as hazardous waste is stored in plastic containers on the shelves.

Containers on site for less than 180 days? - Yes

Containers dated when accumulation began? – Yes.

Containers labeled "Hazardous Waste"? – Yes

Containers compatible with waste? - Yes

Containers closed? - Yes

Managing incompatible waste? - Yes

Proper DOT containers? - Yes

Adequate aisle space? – Yes

## **Inspection Records?**

Weekly inspections were being made and recorded.

**Satellite Areas(s)** –One 5-gallon container was observed in the Pharmacy. It was closed, labeled, and free of releases.

**Emergency Coordinator on premises or on call at all times?** Yes

**Emergency arrangements with fire, police and emergency responders?** – Yes

## **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**

The generator has ensured that all employees that are involved with the handling of hazardous waste? – Yes.

## **Manifests**

Filled Out Correctly? - Yes

Signed Copies? – Yes

LDR Notification Attached? –Yes

Transporters – Stericycle – MNS000110924

TSDFs – Triad Transport – OKD981588791

**Used Oil** - The facility does not generate used oil.

**Universal Waste** – None was observed.

**Deficiencies** – No violations were observed



2/16/2016

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RCRA Inspector

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Date

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Facility Contact