

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

**Your Name:** Ernest Lawrence

**Facility ID Number:** NCR000154302

**Facility Name:** CVS Pharmacy #3504

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

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

**File Description/Comments:** No violations

**Date of Document:** 3/10/2016

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

**Inspector ID #:** NC043

**Suborganization:** Western Region

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



Environmental  
Quality

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Governor

DONALD R. VAN DER VAART  
Secretary

## **RCRA INSPECTION REPORT**

### **Facility Information**

CVS Pharmacy #3504  
201 W 4<sup>th</sup> Street  
Winston Salem NC 27101

**Facility Contact** – Mindy Bartlett

**EPA ID Number** – NCR000154302

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

**Date of Inspection** – March 10, 2016

**Last Inspection Date** – November 12, 2014

**Status** –LQG

**Inspection Type** -- CEI

**Present at Inspection** – Mindy Bartlett, 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.

Number of employees – 10

Water and sewer – Municipal

Acreage – Business is on a downtown city lot

Nearest residence – Estimated over ½ mile

Nearest off-site well – Estimated over 3 miles

### **Wastes Generated**

Wastes that are generated include:

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 two cardboard container at the time of inspection.

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

Containers marked with starting accumulation date? – Yes. The earliest starting accumulation date was 2/15/2016.

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? – Cell 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

Freehold Cartage – NJD05412664

Republic Env Systems – PAD085690592

**TSDFs** – Stericycle- INR000110197

Allworth, LLC – ALD094476793

### **Inspection Records**

Inspections on Storage Areas -- 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? – Yes. The plan was updated.

Emergency Coordinators Address and Phone Numbers? – Yes

Evacuation Plan? – Yes

List of Emergency Equipment? – Yes

**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 observed.

**Site Deficiencies**

None



3/10/2016

Mailed to facility

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RCRA Inspector    Date

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Facility Contact