

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

Your Name: Ernest Lawrence

Facility ID Number: NCR000154310

Facility Name: CVS Pharmacy #3511

Document Group: Inspection/Investigation (I)

Document Type: I - Compliance Evaluation Inspection (CEI)

File Description/Comments: No violations

Date of Document: 3/29/2016

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

CVS Pharmacy #3511
2221 Cloverdale Avenue
Winston Salem, NC 27103

Facility Contact – Al Evans 336-777-0941

EPA ID Number – NCR000154310

Inspector (s) -- Ernest Lawrence

Date of Inspection – March 29, 2016

Status –The facility is listed as a LQG. However, the facility has not been generating 2.2 pounds of P listed waste in a month. The facility has been operating as a CEG based on generation levels. This inspection evaluated compliance with CEG requirements. This report also describes LQG compliance.

Inspection Type -- CEI

Present at Inspection – Al Evans, 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 – 20

Water and sewer – Municipal

Acreage – Small lot in business area

Nearest residence – Over ¼ 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 five cardboard containers at the time of inspection.

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

Containers marked with starting accumulation date? – Yes.

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 – Some weekly inspections had not been made and recorded. The facility must ensure weekly inspections are made whenever the facility has over 2.2 pound of P listed waste in order to be in compliance with LQG regulations.

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.

Comments

The facility must ensure weekly inspections are made whenever the facility has over 2.2 pound of P listed waste in order to be in compliance with LQG regulations.



3/29/16

Mailed to facility

RCRA Inspector Date

Facility Contact