

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

**Your Name:** Phil Orozco

**Facility ID Number:** NCR000148379

**Facility Name:** Wal-Mart Supercenter #1579

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

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

**Description for File (for CARA):** SQG- No violations.

**Date of Document:** 1/28/2016

**Author(s) of Document:** Phil Orozco

**Inspector ID #:** NC018

**Suborganization:** Eastern Region

**Comments for RCRAInfo:** SQG- No violations.

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

**North Carolina  
Department of Environmental Quality  
Hazardous Waste Section**

**SMALL QUANTITY GENERATOR (SQG) INSPECTION FORM**

**Facility Name:** Wal-Mart Supercenter #1579

**Inspection Date:** 1/28/16

**EPA ID#:** NCR000148379

**Last Inspected:** 5/31/12

**Address:** 1015 Lewis St.  
Oxford, NC 27565

**County:** Granville

**Inspector:** Phil Orozco

**Contact/Phone #:** Chris Stewart – Senior Manager and Corporate Contact 479-204-3517

[christopher.stewart@wal-mart.com](mailto:christopher.stewart@wal-mart.com)

Or on-site Latoya Taylor, Store Manager [latoyataylor.s01579.us@walmart.com](mailto:latoyataylor.s01579.us@walmart.com)

**Present at Inspection:** Ricky Reid, Assistant Manager;  
Phil Orozco, Environmental Senior Specialist

**Purpose of Inspection:** Unannounced audit to determine compliance with the North Carolina Hazardous Waste Management Rules and Laws and the applicable regulations described at 40 CFR 261, 262, 265, 268, 273 and 279.

**Description:** Walmart notified the State of North Carolina as a small quantity generator (SQG) on 10/11/10. Walmart conducts retail sales of general household, garden & auto supplies. Hazardous waste (HW) materials are generated from miscellaneous breakage, returned hazardous materials and off-spec hazardous materials. A pharmacy is also located within the store and a small amount of pharmaceutical HW is generated. This waste does include Warfarin – P001.

**General Information:**

- Owner of business: WAL-MART STORES EAST LP
- Property Owner: WAL-MART STORES EAST LP
- Square Footage: 156,232
- Acreage: Unknown
- Operating shifts: Three shifts; open 6:00 a.m. to Mid-night; Mgr. s work 12 hr. shifts, 24/7
- Number of employees: 205
- List of waste streams (haz & non-haz): shown below
- Areas inspected : hazardous waste storage area and pharmacy
- Water supply (municipal or well): Town of Oxford
- Municipal sewer/septic/on-site treatment facility: Town of Oxford
- Number of on-site wells : none
- Distance to closest off-site well: unknown
- Closest private residence: Less than ½ mile

**Waste Generated (hazardous & non-regulated):**

Universal Waste - used lamps;

D001 (Aerosol cans); D001 / D035 (MEK – paint related waste / thinners); D009 (broken lamps); D011 / D016 (silver / 2,4-D); D002 (bleach); & other unused pesticides U249, U279; Off-spec U-listed and P-listed pharmaceuticals (Warfarin, Nicotine, and D001 waste.)

Recycled materials (plastic bottles, paper, cardboard, metal, aluminum, pallets)

**Transporters:**

Republic Environmental Systems PAD 982 661 381

A.R. Paquette & Company FLD 982 105 884

**TSD's:**

Republic Environmental Systems PAD 085 690 592

Environmental Quality (EQ) Industrial Services ALD 983 177 015

EQ – Detroit MID 980 991 566

**Manifests/signed copies within 60 days?** The manifests appeared to be in compliance.

**Inspection records - OK**

**Emergency information /#’s posted by phone?**(name & # of emergency coordinator, fire dept., location of fire extinguisher, fire alarm, and spill control): All the required information was posted near a phone. Emergency contact numbers were also posted on the flammable materials cabinet in the HW storage area.

**Local authorities contacted?** Local authorities are aware of the hazards associated with a retail store such as a Walmart Supercenter. Arrangement letters to better document compliance with 265.37 were sent out on 7/14/11.

**Emergency coordinator(s)** (must be onsite or on call): Latoya Taylor

**Spill kit/fire extinguishers?** Located in storage area and elsewhere

**Personnel familiar w/waste handling & emergency procedures?** Yes

**Satellite Accumulation Areas (SAAs)** (closed, clean, labeled, <55 gallons?): N/A

The only HW SAA is located in the store’s pharmacy. Once HW is generated in the other areas of the store it is taken directly to the HW storage area.

**HW Storage areas/description:** (Closed, clean, labeled, and dated <180 days, good condition, <6000 kg?):

The HW storage area is located at the rear of the store in the Claims Area. Five gallon containers holding HW were properly labeled & dated. However, there were located on a pallet & situated such that not all the labels/dates were visible without moving the containers off the pallet. The containers were reorganized so that all dates were visible at the time of inspection.

**Universal Waste:** Lamps were properly labeled and placed in closed boxes near the HW storage area.

**Used oil:** None is generated at this location.

**Comments:**

No violations were cited.

  
Phillip G. Orozco

Environmental Senior Specialist, NCDENR

February 3, 2016