

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

Your Name: Ernest Lawrence

Facility ID Number: NCR000154450

Facility Name: CVS Pharmacy #3525

Document Group: Inspection/ Investigation (I) **Document Type:** I – Compliance Evaluation Inspection (CEI)

Description for File (for CARA): -No violations

Date of Document: January 20, 2016

Author(s) of Document: Ernest Lawrence

Inspector ID #: NC043

Suborganization: Western Region

Comments for RCRAInfo: No violations

County (if not on report): Wilkes

For Violations:

Enforcement Date: [Click here to enter a date.](#)

Docket Number:

Enforcement Type:

How many violations were there?

For IANOV or CO: The facility is

Outcome Measures for CSE for IANOV or CO:

Waste Involved	Volume	Exposure Media (a, gw, sw, s)	Distance to Residences	Number of People involved	Distance to On-site wells	Distance to Off-site wells

Violation #1:

Date Determined: [Click here to enter a date.](#)

Scheduled Return to Compliance: [Click here to enter a date.](#)

Actual Return to Compliance: [Click here to enter a date.](#)

Regulation Description:

Comment:

For CSE, Corrections to Violations were:

Violation #2:

Date Determined: [Click here to enter a date.](#)

Scheduled Return to Compliance: [Click here to enter a date.](#)

Actual Return to Compliance: [Click here to enter a date.](#)

Regulation Description:

Comment:

For CSE, Corrections to Violations were:



Environmental
Quality

PAT MCCRORY
Governor

DONALD R. VAN DER VAART
Secretary

RCRA INSPECTION REPORT

Facility Information

CVS Pharmacy #3525
1320-6 West D Street
North Wilkesboro, NC 28659

Facility Contact – Ashley Osborne - 336-667-0900

EPA ID Number – NCR000154450

Inspector (s) -- Ernest Lawrence

Date of Inspection – January 20, 2016

Date of Previous Inspection - June 5, 2014

Status –The facility is listed as a LQG. However, the facility appeared to not be currently generating over 2.2 pounds of P listed waste based on estimating the weight of P-listed waste on site generated since the last shipment.

This inspection evaluated compliance with CEG requirements. However, 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

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 – 15

Water and sewer – Municipal

Acreage – Small lot in business area

Nearest residence – Adjacent to property line

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 was one cardboard container 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

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

No universal waste was observed.

Site Deficiencies

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



1/20/16

Mailed to facility

RCRA Inspector

Date

Facility Contact