

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

Your Name: Jeff Menzel

Facility ID Number: NCNCR 000 158 188

Facility Name: Hope Women's Cancer Center

Document Group: Inspection/Investigation (I)

Document Type: I - Compliance Evaluation Inspection (CEI)

File Description/Comments: No violations operating as a CESQG, but have notified as SQG.

Date of Document: 1/21/2016

Author(s) of Document: Jeff Menzel

Inspector ID #: NC014

Suborganization: Western Region

County (if not on report):



**NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF WASTE MANAGEMENT
HAZARDOUS WASTE SECTION (HWS) / COMPLIANCE BRANCH**

RCRA INSPECTION REPORT

1. **Facility Information:** Hope Women's Cancer Center
100 Ridgefield Court,
Asheville, NC 28806
NCR 000 158 188
2. **Facility Contact:** James Brunner, CHSP
Corporate Safety Officer
Mission Health System
828-785-8453
3. **Inspector(s):** Mr. Jeff Menzel, HWS-Environmental Senior Specialist
4. **Survey Participants:** James Brunner, Stephanie Porter, Clinical Manager
5. **Date/Time of Inspection:** January 21, 2016 / Arrived: 10:00am Departed: 11:30am
Date of Report: February 29, 2016– Prepared By: Jeff Menzel
Last Inspection: September 2, 2013
Status: Notified as SQG operating as Exempt Small Quantity Generator
6. **Purpose of Inspection:** To determine compliance with NC Hazardous Waste Rules & Regulations
7. **Facility Description:**

Hope Women's Cancer Center (Hope WCC) is a medical diagnostic laboratory and treatment center. The facility is served by municipal water and sewer. They operate under NAICS #s 621111. The facility operates one satellite accumulation in the main treatment room and a main storage area in a locked room near the service entrance.

8. **Hazardous Waste Type(s):**

D001/ 07/ 09/ 10 -toxic flammable liquid waste medicines
Bio-hazardous Medical waste

9. **Areas of Inspection:**

Manifests:

Hazardous waste manifests were reviewed from November 2013 to present. The manifests reviewed were in good order and documented approved transporters and TSD facilities. Land Disposal Restriction forms accompanied the manifests. Manifests indicate that the facility generates 25-75 pounds of hazardous waste per month. Therefore, they are operating as a CESQG, but have notified as SQG.

Transporters: Clean Harbors MAD039322250

TSDs: Clean Harbors Deer Park TXD055141378

Waste Minimization:

Waste is generated is based on patient numbers.

Weekly Inspections:

Inspections are conducted and recorded.

Emergency Preparedness:

The facility is equipped with a P/A system, fire alarm pull stations and security system. The facility is also equipped with fire extinguishers, spill control materials and a sprinkler system. Emergency arrangement agreement request letters were submitted to local emergency response agencies and contractors.

Training:

The facility has a hazardous waste training program in place. Facility personnel are trained in through web based portal.

Biennial Report:

N/A The facility notified as a small quantity generator.

Contingency Plan:

The facility has posted required emergency information. Additionally, they have developed and distributed a contingency plan to emergency responders.

Hazardous Waste Satellite Accumulation Areas (SAAs):

The facility operates a satellite accumulation container in the main treatment room which includes medical waste accumulation. The laboratory is located in the lower level and uses a dry method. Slides for electrolyte analysis unit are dry, therefore does not generate waste.

Hazardous Waste Storage Area:

The storage area is a 10' X 15' locked room beside the service entrance. All containers are labeled and dated as for small and large generators.

Site Deficiencies: No violations of applicable regulations were observed during this inspection. Manifests indicate that the facility generates 25-75 pounds of hazardous waste per month. Therefore, they are operating as a CESQG, but have notified as SQG.



JEFF MENZEL, / 02/29/2016
NC HWS-COMPLIANCE BRANCH

SENT BY EMAIL
JAMES BRUNNER

cc:
Brent Burch, Compliance Branch Head
Central Office Files

Jeff Menzel- NC Hazardous Waste Section
Home Duty Office: P.O. Box 1568, Black Mountain, NC 28711
Phone: 828-419-5034 Email: jeff.menzel@ncdenr.gov
<http://portal.ncdenr.org/web/wm/hw>