



Florida Department of Environmental Protection

Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

October 12, 2018

Steve Musser, Group Environmental Contact
Target Store #2032
P.O. Box 111
Minneapolis, MN 55440-0111
POC@Target.com

Re: Target #2032
HW Facility ID # FLR000121442
Orange County

Dear Mr. Musser:

Department personnel conducted an inspection of the above-referenced facility on June 20, 2018. Based on the information provided during and following the inspection, the facility was determined to be in compliance with the Department's rules and regulations. A copy of the inspection report is attached for your records.

The Department appreciates your efforts to maintain this facility in compliance with state and federal rules. Should you have any questions or comments, please contact John White at 407-897-4305 or via e-mail at John.White@dep.state.fl.us.

Sincerely,

A handwritten signature in cursive script that reads "Kim Rush".

Kim Rush, Assistant Director
Central District
Florida Department of Environmental Protection

Enclosure: Inspection Report

cc:



**Florida Department of
Environmental Protection
Hazardous Waste Inspection Report**

FACILITY INFORMATION:

Facility Name: Target #2032

On-Site Inspection Start Date: 06/20/2018 **On-Site Inspection End Date:** 06/20/2018

ME ID#: 61453 **EPA ID#:** FLR000121442

Facility Street Address: 3770 N Goldenrod Rd, Winter Park, FL 32792-8832

Contact Mailing Address: PO Box 111, Minneapolis, MN 55440-0111

County Name: Orange **Contact Phone:** (800) 587-2228

NOTIFIED AS:

LQG (>1000 kg/month)

INSPECTION TYPE:

Routine Inspection for LQG (>1000 kg/month) facility

INSPECTION PARTICIPANTS:

Principal Inspector: John E. White, Inspector

Other Participants: Josh Schaffer, Assistant Manager

LATITUDE / LONGITUDE: Lat 28° 35' 42.16" / Long 81° 17' 15.37"

SIC CODE: 5311 - Retail trade - department stores

TYPE OF OWNERSHIP: Private

Introduction:

On June 20, 2018, John White, Florida Department of Environmental Protection (FDEP), conducted a routine compliance evaluation inspection of Target Store #2032 for compliance with state and federal hazardous waste regulations. The facility is located at 3770 North Goldenrod Road, Orlando, Florida. The facility was represented by Josh Schaffer, Assistant Manager.

The facility initially notified the Department as a conditionally exempt small quantity generator (SQG) of hazardous waste and was issued EPA identification number FLR000121442 on July 22, 2005. The facility's most recent notification in February 2018 was as a large quantity generator (LQG) of hazardous waste. This is the initial inspection of the facility for compliance with state and federal hazardous waste regulations.

Target Store #2032 is a retail store with normal operating hours of 8:00 AM to 11:00 PM, Monday through Saturday, and 8:00 AM to 10:00 PM on Sunday. The facility is connected to the City of Orlando sewer and water services.

Process Description:

The facility is a retail store with wastes generated as a result of customer returns, product recalls and goods damaged during normal operations. The pharmacy is a separate operation managed by CVS Pharmacy and was not inspected at this time.

GUEST SERVICES AND RETURN DESK:

Items damaged or returned to the store are initially stored within the Guest Services and Return area. Target manages damaged, returned, and expired products under their Environmentally Sensitive Item Management (ESIM) system. Items designated as environmentally sensitive are placed individually in bags, and then into a plastic container identified as "Box B." ESIM items are taken to the hazardous waste accumulation area within the receiving department daily.

RECEIVING DEPARTMENT:

Store inventory is brought to the receiving area to be scanned and placed into one of two sort bins to be

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further sorted by a team member. Garret McCormick is the contact in the receiving area. The hazardous waste accumulation area is in this part of the facility.

On shelves in the accumulation area were the following containers:

- One bin labeled "Hazardous Waste Corrosive – Acidic", dated 5-15-2018
 - One bin labeled "Hazardous Waste Corrosive – Basic", dated 4-20-2018
 - One bin labeled "Hazardous Waste Oxidizers", dated 2-22-2018*
 - One bin labeled "Universal Waste Batteries", dated 12-20-2017
 - One bin labeled "Flammable/Aerosol/Toxic", dated 6-16-2018
 - Two bins labeled "State Regulated Waste"
- (*) the Oxidizer bin was not dated correctly. The seven individual containers (bags) within the bin were dated between 4-9-2018 and 6-13-18 so the waste had not been stored for longer than 90 days.

All containers were closed, labeled "Hazardous Waste" and marked with an indication of the hazard, where appropriate, and marked with dates that fell within the 90-day accumulation time limit identified in 40 CFR 262.17(a).

RECORDS REVIEW:

Clean Harbors Environmental Services, EPA ID MAD039322250, is utilized to transport hazardous waste off-site. The designated disposal location is Clean Harbors Florida, EPA ID FLD980729610, located in Bartow, Florida. Three years of manifests were stored on site. Land disposal restriction notifications were also available. Manifests with the designated facility final signature are stored electronically on the store's online database. Review of weekly inspection logs, notification of local authorities, training records and contingency plan found no issues. Michelle Miller, Store Manager, is the emergency coordinator.

Conclusion:

Target Store #2032 was inspected as a large quantity generator of hazardous waste and no violations were found during this inspection.

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1.0 - Pre-Inspection Checklist

Requirements:

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Note: Checklist items with shaded boxes are for informational purposes only.

Item No.	Pre-Inspection Review	Yes	No	N/A
1.1	Has the facility notified with correct status? 262.18(a)	✓		
1.2	Has the facility notified of change of status? 62-730.150(2)(b)			✓
1.3	Did the facility conduct a waste determination on all wastes generated? 262.11	✓		

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Signed:

A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62 -740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C.

John E. White
Principal Inspector Name

Inspector
Principal Inspector Title

JW
Principal Inspector Signature

DEP
Organization
08/10/2018
Date

Josh Schaffer
Representative Name

Assistant Manager
Representative Title

Target
Organization

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Potential Violations" or areas of concern.

Report Approvers:

Approver: Christine Daniel

Inspection Approval Date: 08/16/2018