



North Carolina Department of Environment and Natural Resources
DIVISION OF WASTE MANAGEMENT

Dexter R. Matthews, Director

Michael F. Easley, Governor
William C. Ross, Jr., Secretary

January 19, 2007

ROBERT PERKINS
HOME DEPOT # HD 3603
1905 ASTON AVE.
STE 100
CARLSBAD CA 92008

Re: Subsequent Notification
Home Depot # Hd 3603
NCR000000604

Dear Facility Contact:

The North Carolina Hazardous Waste Section has received a Subsequent Notification from your facility. Our office has accepted and processed the changes as noted. Attached is a RCRA Site Detail Report for your review to ensure that the information is accurate. Please notify our office if additional changes need to be made. If you have any questions or need additional assistance, please call Larry Wilson at (919) 508-8573.

Sincerely,

Elizabeth W. Cannon, Chief
Hazardous Waste Section

cc: Central Files

IBEAM - RCRA Site Detail

Report run on: January 19, 2007

NCR000000604 HOME DEPOT # HD 3603

County: MECKLENBURG Source Type: S Seq. Number: 25.00 Receive Date: 30-Jun-2005

Location 8135 UNIVERSITY CITY BLVD.
Address: CHARLOTTE, NC 28213

Mailing 1905 ASTON AVE.
Address: CARLSBAD, CA 92008

Contact Person ROBERT PERKINS 1905 ASTON AVE.
For Source (760) 602-8700 STE 100
Information CARLSBAD, CA 92008
US

Owner (current) HOME DEPOT USA INC. 2455 PACES FERRY ROAD ATLANTA, GA 30339 Type: P

From: 06/30/1994 To: Phone:

Operator (current) HOME DEPOT USA INC. Type: P

From: 06/30/1994 To: Phone:

Land Type: P Non Notifier: E Commercial Availability: U Tsd Date:

Accessibility: No. Employees: State District:

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Small Quantity Generator; State: Small Quantity Generator

Transfer Facility:	U	Used Oil Activities		
Other Hazardous Waste Generator Activities		Used Oil Transport Activity	Off-Specification Used Oil Burner:	No
Importer Activity:	No	Transporter:	No	
Mixed Waste Generator:	No	Transfer Facility:	No	Used Oil Fuel Marketer Activity
Transporter Activity:	No	Used Oil Processor and/or	Marketer who direct shipment	
TSD Activity:	No	Re-refiner Activity	off-specification used oil to	No
Recycler Activity:	No	Processor:	off-specification used oil burner:	
		Refiner	Marketer who first claims the used	No
			oil meets the specifications:	
Exempt Boiler and/or Industrial Furnace				
Small Quantity Onsite Burner Exemption:	No	Underground	Destination Facility for	
Smelting, melting, Refining Furnace		Injection Control:	Universal Waste:	No
Exemption:	No			



INVOICE

North Carolina Department of Environment and Natural Resources
Hazardous Waste Section
P.O. Box 26174
Raleigh, NC 27695-0174
Phone: 919-733-2323

Invoice Number	Invoice Date	Your EPA ID #	Amount Due	Due Date	Show Amount Paid Here
HW9660	01/13/2007	NCR000000604	\$ 125.00	02/12/2007	\$

Make checks payable to N.C. Hazardous Waste Section and include your *facility name and EPA ID* number on your check.

HOME DEPOT # HD 3603
Attn: ROBERT PERKINS
or Current Facility Hazardous Waste Contact
1905 ASTON AVE.
STE 100
CARLSBAD, CA 92008

REMIT To: N.C. Hazardous Waste Section
1646 Mail Service Center
Raleigh, NC 27699-1646
phone: 919-508-8400

PLEASE RETURN THE TOP PORTION OF THIS INVOICE WITH PAYMENT

A. Fees Requirements: Pursuant to North Carolina General Statute 130A-294.1 you are required to pay fee(s) based on your hazardous waste management activities. The fee(s) are used to support government programs that ensure the safe management of hazardous waste. Failure to pay the required hazardous waste fee could result in an enforcement action with a penalty.

B. Explanation of Invoice Amount is Based on Your Current Generator Status:

CATEGORY	FEE	FACILITY STATUS	AMOUNT DUE
Small Quantity Generator	\$125.00	Yes	\$125.00
SUBTOTAL DUE			\$125.00
Waste Received	\$ 1.75/Ton		
Waste Generation	\$ 0.50/Ton		
TOTAL AMOUNT DUE			

C. Who is Required to Pay? You are required **BY LAW** to pay the fee(s) if your company notified that it is a generator, transporter, treater, storer or disposer of hazardous waste as defined below.

1. Large Quantity Generator (\$1000.00) : A facility who generates one kilogram or more of acute hazardous waste or 1,000 kilograms or more of hazardous waste in any calendar month during the year beginning July 1 and ending June 30. Large Quantity Generators are also required to pay an additional fee of \$0.50 per ton, or any part thereof, for hazardous waste generated during the calendar year, up to a maximum of 25,000 tons. (Note: Large Quantity Generators must determine how much waste was generated, in tons rounded to the next highest ton, in the calendar year of 2004 and enter the calculated tonnage under the "Facility Status" column on the Waste Generation row in the above table. To calculate the amount due, multiply the amount generated by \$0.50 and enter that amount in the "Amount Due" column for Waste Generation. Total all the numbers in the "Amount Due" column for a Total Amount Due.)
2. Small Quantity Generator (\$125.00): A facility who generates 100 kilograms or more of hazardous waste in any calendar month during the year beginning July 1 and ending June 30 but less than 1000 kilograms of hazardous waste in each calendar month during that year.
3. Transporter (\$600.00): A facility that transports hazardous waste.
4. Treater, Storer or Disposer (\$1,200.00): A treatment, storage, disposal facility shall pay an annual activity fee for each activity. (Note: A commercial hazardous waste storage, treatment, or disposal facility is also required to pay an additional fee of \$1.75 per ton, or any part thereof of hazardous waste stored, treated, or disposed of at the facility.)

D. Verify Contact Information, make correction(s) and sign: (Note: EPA identification numbers are site specific, if you changed your physical location you must apply for a new number. Use EPA Form 8700-12 to apply for the identification number. See item F.2 below.)

	Company's Current Status	Corrections
Contact	ROBERT PERKINS	
Company Name	HOME DEPOT # HD 3603	
Mailing Address	1905 ASTON AVE., STE 100	
City, State & Zip	CARLSBAD, CA 92008	
Generator Status	Small Quantity Generator	
Transporter	No	
Treater	No	
Storer	No	
Disposer	No	

Certification: I certify under penalty of law that the above revisions were prepared under my direction or supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of Authorized Person	Print Name	Print Title	Date
Facility Contact (Regarding Fee Invoice)	Company Phone Number	Company Facsimile Number & E-mail Address	

E. Hazardous Waste Contact:

1. Questions about billing process:

Phillystine Spinks at (919)508-8561 or Phillystine.Spinks@ncmail.net

Larry Wilson at (919)508-8573 or Larry.Wilson@ncmail.net

2. Questions about the Regulations and Technical Assistance:

Ann Preston at (919)508-8559 or Ann.Preston@ncmail.net

Doug Roberts at (919)508-8560 or Doug.Roberts@ncmail.net

Lebeed Kady at (919)508-8546 or Lebeed.Kady@ncmail.net

F. Where Can I obtain?

1. Rules, Regulations and the General Statutes at the NC Hazardous Waste Rules web page:
<http://www.wastenotnc.org/HWHOME/WEBRules/NCHWRule.html>

2. EPA Hazardous Waste notification of regulated waste activity (Form 8700-12):
<http://www.epa.gov/epaoswer/hazwaste/data/form8700/forms.htm>

G. Useful Publications on the Internet:

1. Hazardous Waste Requirements for Large Quantity Generators (EPA: 530-F-96-032):
<http://www.epa.gov/epaoswer/hazwaste/gener/lqgpdf.pdf>

2. Compliance Manual for Generators of Hazardous Waste (Compliance Branch, Hazardous Waste Section):
<http://www.wastenotnc.org/hwhome/LQGCOMPLIANCEMANUAL.pdf>

3. Managing Your Hazardous Waste: A Guide for Small Businesses (EPA: 530-K-01-001):
<http://www.epa.gov/epaoswer/hazwaste/sqg/handbook/k01005.pdf>

H. Where Can I Take my Waste?

Various Lists of Hazardous Waste Services:

http://www.wastenotnc.org/HWHOME/Services_List_files/Services_List.htm



United States Environmental Protection Agency

RCRA SUBTITLE C SITE IDENTIFICATION FORM

SEND COMPLETED FORM TO: The Appropriate State or EPA Regional Office.

1. Reason for Submittal (See instructions on page 13.) MARK ALL BOX(ES) THAT APPLY

- Reason for Submittal:
[] To provide Initial Notification of Regulated Waste Activity...
[X] To provide Subsequent Notification of Regulated Waste Activity...
[] As a component of a First RCRA Hazardous Waste Part A Permit Application
[] As a component of a Revised RCRA Hazardous Waste Part A Permit Application...
[] As a component of the Hazardous Waste Report

2. Site EPA ID Number (page 14)

EPA ID Number: NC R 100 001 000 016 04

3. Site Name (page 14)

Name: HOME DEPOT # HD 3603

4. Site Location Information (page 14)

Street Address: 8135 University City Blvd
City, Town, or Village: Charlotte
County Name: mecklenburg
State: NC
Zip Code: 28213

5. Site Land Type (page 14)

Site Land Type: [X] Private [] County [] District [] Federal [] Indian [] Municipal [] State [] Other

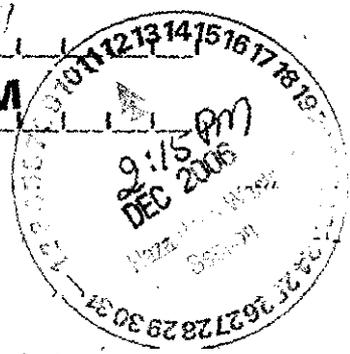
6. North American Industry Classification System (NAICS) Code(s) for the Site (page 14)

A. 444110
C. []

ENTERED

APR 18 2007

P-BEAM



7. Site Mailing Address (page 15)

Street or P. O. Box: 1905 ASTON AV. #100
City, Town, or Village: CARLSBAD
State: CA

Country: USA

Zip Code: 92008

8. Site Contact Person (page 15)

First Name: ROBERT

MI: Last Name: PERKINS

Phone Number: 760-602-8700 Extension:

Email address: rperkins@3ecompany.com

9. Operator and Legal Owner of the Site (pages 15 and 16)

A. Name of Site's Operator: HOME DEPOT USA INC.

Date Became Operator (mm/dd/yyyy): 6/30/94

Operator Type: [X] Private [] County [] District [] Federal [] Indian [] Municipal [] State [] Other

B. Name of Site's Legal Owner: HOME DEPOT USA INC.

Date Became Owner (mm/dd/yyyy): 6/30/94

Owner Type: [X] Private [] County [] District [] Federal [] Indian [] Municipal [] State [] Other

RCRA INFORMATION ENTERED

EPA ID NO: _____

OMB#: 2050-0028 Expires 06/30/2009

11. Description of Hazardous Wastes (See instructions on page 21.)

A. Waste Codes for Federally Regulated Hazardous Wastes. Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.

D001 D002 D009 D016 D018 D035

B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes. Please list the waste codes of the State-regulated hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if more spaces are needed for waste codes.

12. Comments (See instructions on page 21.)

13. Certification. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. For the RCRA Hazardous Waste Part A Permit Application, all operator(s) and owner(s) must sign (see 40 CFR 270.10 (b) and 270.11). (See instructions on page 21.)

Signature of operator, owner, or an authorized representative

Name and Official Title (type or print)

Date Signed (mm/dd/yyyy)

Gina Anis

Gina Anis HRT specialist

12/15/06