

North Carolina
Department of Environment and Natural Resources
Division of Waste Management

Michael F. Easley, Governor
William G. Ross Jr., Secretary
Dexter R. Matthews, Director



October 17, 2005

HOME DEPOT USA
1905 ASTON AVE, STE 100
CARLSBAD, CA 92008

Attention: ROBERT PERKINS

**RE: EPA ID #: SEE ATTACHED REPORTS
HOME DEPOT USA**

Dear Sir or Madam:

Thank you for notifying the North Carolina Hazardous Waste Section of your company's activities as Conditionally Exempt Small Quantity Generators of hazardous waste. The EPA ID Numbers that we have assigned to your sites are shown in the attached reports. If any information changes, such as the facility name, facility contact, a location change or if any facility plans to close, please notify us at the address shown below:

The NC Hazardous Waste Section
ATTN: Larry Wilson
1646 Mail Service Center
Raleigh, NC 27699-1646

We encourage you to become familiar with the North Carolina Hazardous Waste Management Rules that have been codified in the North Carolina Administrative Code at 15A NCAC 13A. You may obtain a printed copy of the rules for \$32.00 by contacting Lillie Hinnant at 919-733-2178, ext. 248. You may also access and print the rules from our Internet site at <http://www.wastenot.nc.org/HWHOME/WEBRules/NCHWRULE.html>. We specifically draw your attention to Rules .0101, .0102, .0106 and .0107. These provisions address the requirements potentially applicable to generators of hazardous waste. (We have also enclosed a copy of an EPA publication that explains these requirements).

If you are considered a Large Quantity Generator, a Small Quantity Generator, a Transporter, or a Treater, Storer or Disposer (TSD) facility, you are required to pay an annual fee in North Carolina. The invoice appears on the back of this letter. Conditionally Exempt Small Quantity Generators are not required to pay the annual fees that large and small generators, transporters, and TSD facilities are required to pay in North Carolina. These fees are used to support the State's programs to ensure the safe management of hazardous waste. If your regulatory status changes, an EPA Form 8700-12 must be completed and submitted to the North Carolina Hazardous Waste Section at the above address.

If you have any questions, please contact Larry Wilson at 919-508-8573.

Sincerely,

Elizabeth W. Cannon, Chief
Hazardous Waste Section
Enclosure

Cc: Central Files (General)

WHO IS REQUIRED TO PAY A HAZARDOUS WASTE FEE?

Large Quantity Generators (\$1,000.00) - A person who generates one kilogram or more of acute hazardous waste or 1000 kilograms or more of hazardous waste in any calendar month during the year beginning July 1 and ending June 30.

Small Quantity Generators (\$125.00) - A person 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.

Transporters (\$600) - A person who transports hazardous waste shall pay an annual fee.

Treaters, Storer or Disposer (\$1,200.00 for each activity) -A storage, treatment, or disposal facility shall pay an annual activity fee for each activity.

~~~~~  
The North Carolina Hazardous Waste Section database indicates the following information for your facility.

Contact: **ROBERT PERKINS**  
 Facility Name: **HOME DEPOT USA**  
 EPA ID Number: **SEE ATTACHED REPORTS**  
 Mailing Address: **1905 ASTON AVE, STE 100**  
**CARLSBAD, CA 92008**

Location Address: **VARIOUS LOCATIONS**  
**SEE ATTACHED REPORTS**

**Reported Facility Status**

Generator Status..... **3**  
 (1 = Large Quantity Generator, 2 = Small Quantity Generator, 3 = Conditionally Exempt Small Quantity Generator, 4 or blank = Not a generator)  
 Transporter..... **NO**  
 Treater ..... **NO**  
 Storer..... **NO**  
 Disposer..... **NO**

=====

**INVOICEINVOICEINVOICEINVOICEINVOICEINVOICE**

| CATEGORY                 | FEE      | FACILITY STATUS | AMOUNT DUE     |
|--------------------------|----------|-----------------|----------------|
| Large Quantity Generator | \$ 1,000 |                 |                |
| Small Quantity Generator | \$ 125   |                 |                |
| Transporter              | \$ 600   |                 |                |
| Treater                  | \$ 1,200 |                 |                |
| Storer                   | \$ 1,200 |                 |                |
| Disposer                 | \$ 1,200 |                 |                |
|                          |          |                 |                |
|                          |          |                 |                |
| <b>TOTAL AMOUNT DUE</b>  |          |                 | <b>\$ 0.00</b> |

**Submit payment no later than 60 days after the receipt of this invoice to:**

North Carolina Division of Waste Management  
 Hazardous Waste Section  
 ATT: Larry Wilson  
 1646 Mail Service Center  
 Raleigh, NC 27699-1646

Checks should be made out to N.C. Hazardous Waste Section. Please include your EPA ID number and facility name on your check.

**NCR000000612 HOME DEPOT #3604**

**County:** GUILFORD      **Source Type:** N      **Seq. Number:** 15.00      **Receive Date:** 30-Jun-2005

**Location** 4425 W. WENDOVER AVE  
**Address:** GREENSBORO, NC 27407

**Mailing** 1905 ASTON AVE STE 100  
**Address:** CARLSBAD, CA 92008

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

**Owner (current)**                                      2455 PACES FERRY ROAD  
 HOME DEPOT USA                                      ATLANTA, GA 30339                                      **Type:** P  
**From:** 09/30/1993                                      **To:**                                      **Phone:**

**Operator (current)**                                      **Type:**  
**From:**                                      **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: Conditionally Exempt SQG; State: Conditionally Exempt SQG

**Transfer Facility:**                                      U

**Used Oil Activities**

**Other Hazardous Waste Generator Activities**  
**Importer Activity:**                                      No  
**Mixed Waste Generator:**                                      No

**Used Oil Transport Activity**                                      **Off-Specification Used Oil Burner:**      No  
**Transporter:**                                      No  
**Transfer Facility:**                                      No                                      **Used Oil Fuel Marketer Activity**

**Transporter Activity:**                                      No  
**TSD Activity:**                                      No  
**Recycler Activity:**                                      No

**Used Oil Processor and/or Re-refiner Activity**  
**Processor:**                                      No  
**Refiner**                                      No                                      **Marketer who direct shipment off-specification used oil to off-specification used oil burner:**      No  
**Marketer who first claims the used oil meets the specifications:**      No

**Exempt Boiler and/or Industrial Furnace**  
**Small Quantity Onsite Burner Exemption:**      No  
**Smelting, melting, Refining Furnace Exemption:**      No

**Underground Injection Control:**      No                                      **Destination Facility for Universal Waste:**      No