

NCR00000620 HOME DEPOT #3610

County: FORSYTH	Source Type: S	Seq. Number: 9	Receive Date: 19-Nov-2007
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Location 1000 HANES MALL BLVD Address: WINSTON-SALEM, NC 27103	Mailing 1905 ASTON AVE #100 Address: CARLSBAD, CA 92008
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Contact Person	BECKY WILBANKS	1905 ASTON AVE #100
For Source Information	(760) 602-8700	CARLSBAD, CA 92008 US

Owner (current)	HOME DEPOT USA INC	2455 PACES FERRY RD ATLANTA, GA 30339	Type: P
From: 05/26/1994	To:		Phone:

Operator (current)	HOME DEPOT USA INC		Type: P
From: 05/26/1994	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	Used Oil Fuel Marketer Activity
Mixed Waste Generator:	No	Transfer Facility:	No	Marketer who direct shipment off-specification used oil to off-specification used oil burner:
Transporter Activity:	No	Used Oil Processor and/or Re-refiner Activity		No
TSD Activity:	No	Processor:	No	Marketer who first claims the used oil meets the specifications:
Recycler Activity:	No	Refiner:	No	No
Exempt Boiler and/or Industrial Furnace				
Small Quantity Onsite Burner Exemption:	No	Underground Injection Control:	No	Destination Facility for Universal Waste:
Smelting, melting, Refining Furnace Exemption:	No			No



INVOICE 2007

Make checks payable to N.C. Hazardous Waste Section, include EPA ID, and invoice number on check. If you are paying by electronic transfer, include the invoice number with your electronic transfer. [G.S. 25-3-506: A \$25.00 processing fee will be charged on all returned checks.] (Please return this invoice with your payment)

WILBANKS, BECKY
 OR CURRENT FACILITY WASTE CONTACT
 HOME DEPOT #3610
 1905 ASTON AVE #100
 CARLSBAD CA 92008

FACILITY LOCATION ADDRESS:

WILBANKS, BECKY
 OR CURRENT HAZARDOUS WASTE CONTACT
 HOME DEPOT #3610
 1000 HANES MALL BLVD
 WINSTON-SALEM NC 27103

INVOICE NUMBER	INVOICE DATE	Facility EPA ID #	Amount Due	Due Date	Show Amount Paid Here
HW39075	12/27/2007	NCR000000620	\$125.00	01/28/2008	\$ _____

A. Fee 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 Facility's Current Status:

FACILITY STATUS	FEE	TONNAGE	AMOUNT DUE
SMALL QUANTITY GENERATOR	\$125.00		\$125.00
WASTE GENERATED	\$0.50/Ton	0 TONS	
TOTAL AMOUNT DUE			\$125.00

C. Remit Payment (including this invoice) To:

ATTN: PHILLYSTINE SPINKS
 NC HAZARDOUS WASTE SECTION
 401 OBERLIN RD, SUITE 150
 RALEIGH, NC 27605

D. Hazardous Waste Contacts:

1. Questions about billing process:

Phillystine Spinks at (919) 508-8561
 Larry Wilson at (919) 508-8573
 Helen Cotton at (919) 508-8537

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

E. Update Your Information:

If your facility's generator status or information regarding the contact person has changed, you must notify the North Carolina Hazardous Waste Section of these changes by submitting EPA Form 8700-12 (RCRA Subtitle C Site Identification Form). EPA Identification Numbers are site specific, if your facility's physical location has changed, you must apply for a new number. Form 8700-12 can be obtained by contacting Larry Wilson at 919-508-8573, or you can download this form by using the web page address listed below.

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

1. **Large Quantity Generator** (\$1,000.00): 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 the calendar year of 2006. The calculated tonnage should be entered in the table located on the front of this invoice under the column heading Facility Status and in the Waste Generation row. To calculate the amount due, multiply the amount generated by \$0.50 and enter in the Amount Due column for Waste Generation. Total all the numbers in the Amount Due column for the Total Amount Due.]**
2. **Small Quantity Generator** (\$125.00): A facility who generates 100 kilograms or more of hazardous waste but less than 1,000 kilograms in any calendar month during the year beginning July 1 and ending June 30.
3. **Transporter** (\$600.00): A facility that transports hazardous waste.
4. **Treater, Storer or Disposer** (\$1,200.00): A treatment, storage, or 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.)*

G. Where Can I Obtain Information?

1. The Division of Waste Management's Web Page:
www.wastenotnc.org
2. Rules, Regulations and the General Statutes:
<http://www.wastenotnc.org/HWHOME/WEBRules/NCHWRule.html>
3. Notification of Regulated Waste Activity (EPA Form 8700-12):
<http://www.epa.gov/epaoswer/hazwaste/data/form8700/forms.htm>

H. 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/lqgp.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>

I. Where Can I Take my Waste?

Various Lists of Hazardous Waste Services:

<http://www.wastenotnc.org/HWHOME/Services List files/Services List.htm>

<p>SEND COMPLETED FORM TO: The Appropriate State or EPA Regional Office.</p>	<p align="center">United States Environmental Protection Agency</p> <p align="center">RCRA SUBTITLE C SITE IDENTIFICATION FORM</p>		
<p>1. Reason for Submittal (See instructions on page 13.)</p> <p>MARK ALL BOX(ES) THAT APPLY</p>	<p>Reason for Submittal:</p> <p><input type="checkbox"/> To provide Initial Notification of Regulated Waste Activity (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities)</p> <p><input checked="" type="checkbox"/> To provide Subsequent Notification of Regulated Waste Activity (to update site identification information)</p> <p><input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application</p> <p><input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # _____)</p> <p><input type="checkbox"/> As a component of the Hazardous Waste Report</p>		
<p>2. Site EPA ID Number (page 14)</p>	<p>EPA ID Number <u>N C R 1 0 0 0 1 0 0 0 6 2 0</u></p> <p align="right">ENTERED</p>		
<p>3. Site Name (page 14)</p>	<p>Name: <u>HOME DEPOT #3610</u></p> <p align="right">DEC 5 7 2007</p>		
<p>4. Site Location Information (page 14)</p>	<p>Street Address: <u>1000 HONES MAUL BLVD</u></p>		<p align="right">LIBEAM</p>
<p>City, Town, or Village: <u>WINSTON-SALEM</u></p>		<p>State: <u>NC</u></p>	
<p>County Name: <u>FORSYTH</u></p>		<p>Zip Code: <u>27103</u></p>	
<p>5. Site Land Type (page 14)</p>	<p>Site Land Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>		
<p>6. North American Industry Classification System (NAICS) Code(s) for the Site (page 14)</p>	<p>A. <u>444110</u></p>	<p>B. <u> </u></p>	
<p>C. <u> </u></p>		<p>D. <u> </u></p>	
<p>7. Site Mailing Address (page 15)</p>	<p>Street or P. O. Box: <u>1905 ASTON AV #100</u></p>		<p align="right">RECEIVED NOV 10 2007 WASTEWATER</p>
<p>City, Town, or Village: <u>CARLSBAD</u></p>		<p>State: <u>CA</u></p>	
<p>Country: <u>USA</u></p>		<p>Zip Code: <u>92008</u></p>	
<p>8. Site Contact Person (page 15)</p>	<p>First Name: <u>BECKY</u></p>	<p>MI:</p>	<p>Last Name: <u>WILSBANKS</u></p>
<p>Phone Number: <u>760-602-8700</u></p>		<p>Extension: Email address: <u>bwilbanks@3ecompany.com</u></p>	
<p>9. Operator and Legal Owner of the Site (pages 15 and 16)</p>	<p>A. Name of Site's Operator: <u>HOME DEPOT USA, INC.</u></p>		<p>Date Became Operator (mm/dd/yyyy): <u>05/26/1994</u></p>
<p>Operator Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>		<p>B. Name of Site's Legal Owner: <u>HOME DEPOT USA, INC</u></p>	
<p>Owner Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>		<p>Date Became Owner (mm/dd/yyyy): <u>05/26/1994</u></p>	

9. Legal Owner (Continued) Address	Street or P. O. Box: <u>2455 PACES FEMLY RD</u>	
	City, Town, or Village: <u>ATLANTA</u>	
	State: <u>GA</u>	
	Country: <u>USA</u>	Zip Code: <u>30339</u>

10. Type of Regulated Waste Activity
Mark "Yes" or "No" for all activities; complete any additional boxes as instructed. (See instructions on pages 17 to 20.)

A. Hazardous Waste Activities
Complete all parts for 1 through 6.

- | | |
|--|---|
| <p><input checked="" type="checkbox"/> <input type="checkbox"/> 1. Generator of Hazardous Waste
If "Yes", choose only one of the following - a, b, or c.</p> <p><input type="checkbox"/> a. LQG: Greater than 1,000 kg/mo (2,200 lbs./mo.) of non-acute hazardous waste; or</p> <p><input checked="" type="checkbox"/> b. SQG: 100 to 1,000 kg/mo (220 - 2,200 lbs./mo.) of non-acute hazardous waste; or</p> <p><input type="checkbox"/> c. CESQG: Less than 100 kg/mo (220 lbs./mo.) of non-acute hazardous waste</p> <p>In addition, indicate other generator activities.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> d. United States Importer of Hazardous Waste</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> e. Mixed Waste (hazardous and radioactive) Generator</p> | <p><input type="checkbox"/> <input checked="" type="checkbox"/> 2. Transporter of Hazardous Waste</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> 3. Treater, Storer, or Disposer of Hazardous Waste (at your site) Note: A hazardous waste permit is required for this activity.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> 4. Recycler of Hazardous Waste (at your site)</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> 5. Exempt Boiler and/or Industrial Furnace
If "Yes", mark each that applies.</p> <p><input type="checkbox"/> a. Small Quantity On-site Burner Exemption</p> <p><input type="checkbox"/> b. Smelting, Melting, and Refining</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> 6. Underground Injection Control</p> |
|--|---|

B. Universal Waste Activities

1. Large Quantity Handler of Universal Waste (accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste that apply:
- | | |
|---------------------------------|--------------------------|
| | <u>Manage</u> |
| a. Batteries | <input type="checkbox"/> |
| b. Pesticides | <input type="checkbox"/> |
| c. Mercury containing equipment | <input type="checkbox"/> |
| d. Lamps | <input type="checkbox"/> |
| e. Other (specify) | <input type="checkbox"/> |
| f. Other (specify) _____ | <input type="checkbox"/> |
| g. Other (specify) _____ | <input type="checkbox"/> |

2. Destination Facility for Universal Waste
Note: A hazardous waste permit may be required for this activity.

C. Used Oil Activities

Mark all boxes that apply.

1. Used Oil Transporter
If "Yes", mark each that applies.
- a. Transporter
- b. Transfer Facility
2. Used Oil Processor and/or Re-refiner
If "Yes", mark each that applies.
- a. Processor
- b. Re-refiner
3. Off-Specification Used Oil Burner
4. Used Oil Fuel Marketer
If "Yes", mark each that applies.
- a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner
- b. Marketer Who First Claims the Used Oil Meets the Specifications

11. Description of Hazardous Wastes (See instructions on page 21.)						
<p>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.</p>						
D001	D002	D006	D009	D016	D018	D035
<p>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.</p>						
12. Comments (See instructions on page 21.)						
THIS IS FOR GENERATOR STATUS CHANGE						
<p>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.)</p>						
Signature of operator, owner, or an authorized representative	Name and Official Title (type or print)				Date Signed (mm/dd/yyyy)	
Melanie Kaska on behalf of Home Depot	Melanie Kaska, Waste Specialist				11/09/2007	