

# IBEAM - RCRA Site Detail

file km

Report run on: August 26, 2008

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## NCR000000596 HOME DEPOT #3602

County: MECKLENBURG Source Type: S Seq. Number: 20 Receive Date: 20-Aug-2008

**Location** 1837 MATTHEWS TOWNSHIP PARKWAY  
**Address:** MATTHEWS, NC 28105

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

**Contact Person** MELANIE KOSKE 1905 ASTON AVE STE 100  
 For Source (760) 602-8763 CARLSBAD, CA 92008  
 Information US

**Owner (current)** HOME DEPOT USA 2455 PACES FERRY ROAD ATLANTA, GA 30339 Type: P  
 From: 02/25/1993 To: Phone:

**Operator (current)** HOME DEPOT USA INC Type: P  
 From: 02/25/1993 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

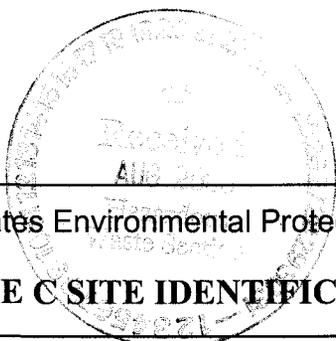
Transfer Facility: U

### Used Oil Activities

Other Hazardous Waste Generator Activities  
 Importer Activity: No Used Oil Transport Activity Off-Specification Used Oil Burner: No  
 Mixed Waste Generator: No Transporter: No Used Oil Fuel Marketer Activity  
 Transfer Facility: No Marketer who direct shipment

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



<p><b>SEND COMPLETED FORM TO:</b> The Appropriate State or EPA Regional Office.</p>	<p align="center">United States Environmental Protection Agency</p> <p align="center"><b>RCRA SUBTITLE C SITE IDENTIFICATION FORM</b></p>		
<p><b>1. Reason for Submittal</b> (See instructions on page 13.)</p> <p>MARK ALL BOX(ES) THAT APPLY</p>	<p><b>Reason for Submittal:</b></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><b>2. Site EPA ID Number</b> (page 14)</p>	<p><b>EPA ID Number</b>      <i>AUG 26 2008</i></p> <p align="center">  N   C   R   1   0   0   0   0   0   0   5   9   6  </p>		
<p><b>3. Site Name</b> (page 14)</p>	<p><b>Name:</b> Home Depot #3602</p>		
<p><b>4. Site Location Information</b> (page 14)</p>	<p><b>Street Address:</b> 1837 Matthews Township Pkwy</p>		
<p><b>City, Town, or Village:</b> Matthews</p>		<p><b>State:</b> NC</p>	
<p><b>County Name:</b> Mecklenburg</p>		<p><b>Zip Code:</b> 28105</p>	
<p><b>5. Site Land Type</b> (page 14)</p>	<p><b>Site Land Type:</b> <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>6. North American Industry Classification System (NAICS) Code(s) for the Site</b> (page 14)</p>	<p><b>A.</b></p> <p align="center">  4   4   4   1   1   0  </p>	<p><b>B.</b></p> <p align="center">             </p>	
<p><b>C.</b></p> <p align="center">             </p>		<p><b>D.</b></p> <p align="center">             </p>	
<p><b>7. Site Mailing Address</b> (page 15)</p>	<p><b>Street or P. O. Box:</b> 1905 Aston Ave #100</p>		<p><i>AUG 26 2008</i></p>
<p><b>City, Town, or Village:</b> Carlsbad</p>			
<p><b>State:</b> CA</p>			
<p><b>Country:</b> USA</p>		<p><b>Zip Code:</b> 92008</p>	
<p><b>8. Site Contact Person</b> (page 15)</p>	<p><b>First Name:</b> Melanie</p>	<p><b>MI:</b> M</p>	<p><b>Last Name:</b> Koske</p>
<p><b>Phone Number:</b> 760-602-8763      <b>Extension:</b></p>		<p><b>Email address:</b> mkoske@3ecompany.com</p>	
<p><b>9. Operator and Legal Owner of the Site</b> (pages 15 and 16)</p>	<p><b>A. Name of Site's Operator:</b> Home Depot USA, Inc.</p>		<p><b>Date Became Operator (mm/dd/yyyy):</b> 02/25/1993</p>
<p><b>Operator Type:</b> <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>B. Name of Site's Legal Owner:</b> Home Depot USA, Inc</p>		<p><b>Date Became Owner (mm/dd/yyyy):</b> 02/25/1993</p>	
<p><b>Owner Type:</b>   <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>			

*Entered in RCRA  
PSK 8/26/08*

9. Legal Owner (Continued) Address	Street or P. O. Box: 2455 Paces Rd C-19	
	City, Town, or Village: Atlanta	
	State: GA	
	Country: USA	Zip Code: 30339

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.

1. Generator of Hazardous Waste  
If "Yes", choose only one of the following - a, b, or c.
- a. LQG: Greater than 1,000 kg/mo (2,200 lbs./mo.) of non-acute hazardous waste; or
  - b. SQG: 100 to 1,000 kg/mo (220 - 2,200 lbs./mo.) of non-acute hazardous waste; or
  - c. CESQG: Less than 100 kg/mo (220 lbs./mo.) of non-acute hazardous waste
- In addition, indicate other generator activities.
- d. United States Importer of Hazardous Waste
- e. Mixed Waste (hazardous and radioactive) Generator

2. Transporter of Hazardous Waste
3. Treater, Storer, or Disposer of Hazardous Waste (at your site) Note: A hazardous waste permit is required for this activity.
4. Recycler of Hazardous Waste (at your site)
5. Exempt Boiler and/or Industrial Furnace  
If "Yes", mark each that applies.
- a. Small Quantity On-site Burner Exemption
  - b. Smelting, Melting, and Refining
6. Underground Injection Control

**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.)**

**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.

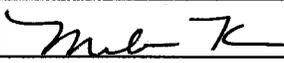
D001	D002	D006	D008	D009	D011	D016
D018	D035					

**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.)**

Please Note - 

**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)
	Melanie Koske, Regulatory Specialist	08/08/2008