

Hazardous Waste Compliance Date Entry Form - Side A

EPA ID Number NCR000000620

Facility Name Home Depot

Street: 1000 Hanes Mall Blvd

Phone (336) 659-1181

City: Winston Salem, NC 27103

County Forsyth

EVALUATION DATA New: X Change: Delete:

Date: 12/18/2009

Evaluation Type CEI

Date:

Evaluation Type

Inspector ID # 043

Reason:

Evaluation Comments

No violations

SNC DETERMINATION: If this evaluation resulted in a SNC determination, fill in this block. (NOTE: SNC determinations are SNY/SNN evaluations. The SNY/SNN evaluation can also be submitted later on a separate form.)

Facility is (Check one)

- a SNC (SNY evaluation \_\_\_\_\_)

Docket #

- no longer a SNC (SNN eval.)

Waste Volume Involved	Exposure Media (a,gw,sw,s)	Distance to Residences	Number of People Involved	Distance to On-Site Wells	Distance to Off-Site Wells
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# 0 Date Determined 12/18/2009

Branch:

Person::

Return to Compliance:

\*Scheduled\*

\*Actual\*

Reg. Description None

Comment:



North Carolina Department of Environment and Natural Resources

Michael F. Easley, Governor

William G. Ross Jr., Secretary

**RCRA INSPECTION REPORT**

**Facility Information**

Home Depot  
1000 Hanes Mall Blvd  
Winston Salem, NC 27103

**Facility Contact – Christopher Hutton**  
336-659-1181 ext 311

**EPA ID Number – NCR000000620**

**Inspector (s) – Ernest Lawrence**

**Date of Inspection – December 18, 2008**

**Last Inspection Date – Initial Inspection**

**Status –** The facility was listed as a small quantity generator but was operating as a conditionally exempt generator. The facility was inspected as a conditionally exempt generator.

**Inspection Type -- CEI**

**Present at Inspection – Christopher Hutton, Ernest Lawrence**

**Wastes Generated**

D001 – Broken products such as paint containers  
D016 – Floor sweepings where fertilizer spilled

**Storage Area --** A fire cabinet was used to store hazardous waste. There was one 5-gallon overpack container and one 2-gallon overpack container at the time of inspection.

Containers on site for less than 180 days? – Yes  
Containers dated when accumulation began? - Yes  
Containers labeled "Hazardous Waste"? – Yes  
Containers closed? – Yes  
Managing incompatible waste? -- Yes.

**Access to communications or alarm system**

Personnel handling hazardous waste have access to an alarm or communication device (visual or voice contact is allowed)? – Yes. Two-way radios and telephone.

**Adequate Aisle Space? – Yes**

585 Woughtown Street, Winston-Salem, NC 27107-2241  
336-771-5000

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One  
North Carolina  
*Naturally*

Satellite Accumulation Area -- None

Inspection Records - Yes

Emergency Coordinator on premises or on call at all times? -- Yes

**Manifests**

The facility's 2007 and 2008 manifests were reviewed. All manifests appeared to be filled out properly.

Filled Out Correctly - Yes

Signed Copies - Yes

LDR Notification Attached - Yes

Transporters - Republic -- PAD982661138

TSDF's- Republic -- PAD085690592

**Contingency Plan -- Information posted next to the telephone**

Name and phone number of emergency coordinator? -- Yes

Location of fire extinguishers, spill control equipment, and fire alarm? -- Yes

Number to the fire department, unless there is a direct alarm? -- Yes

**Training**

The generator has ensured that all employees that are involved with the handling of hazardous waste are thoroughly familiar with proper waste handling and emergency procedures? -- Mr. Hutton said that hazardous waste training is provided annually.

**Used Oil**

None

**Site Deficiencies**

None

*Eric L...* 1-8-09

RCRA Inspector Date

*Copy sent to facility*

Facility Contact