

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Ernest Lawrence
EPA ID: N C 0 9 9 1 3 0 2 7 5 0
Facility Name: Home Depot #3641
Document Group: Inspection/Investigation (I)
Document Type: Compliance Evaluation Inspection (CEI)
Description: CEI report for Home Depot #3641
Date of Doc: 1/24/2013
Author of Doc: Ernest Lawrence

File Room Use Only

NC0991302750

Date Recieved by File Room:

Month	Day	Year

Scanner's Initials:

Date Scanned:

Hazardous Waste Compliance Date Entry Form - Side A

EPA ID Number NC0991302750

Facility Name Home Depot #3641

Street: 5721 University Parkway

Phone (336) 744-3416

City: Winston Salem NC 27105

County Forsyth

EVALUATION DATA **New: X** **Change:** **Delete:**

Date: 1/24/2013

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 _____
- no longer a SNC (SNN eval.) _____

Docket #

Waste Involved	Volume	Exposure Media (a,gw,sw,s)	Distance to Residences	Number of People Involved	Distance to On-Site Wells	Distance to Off-Site Wells

0 Date Determined

1/24/2013

Branch: _____ Person:: _____

Return to Compliance:

Scheduled

Actual

Reg.Description None

Comment:



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

Pat McCrory
Governor

Dexter R. Matthews
Director

John E Skvarla, III
Secretary

RCRA INSPECTION REPORT

Facility Information

Home Depot #3641
5721 University Parkway
Winston Salem NC 27105

Facility Contact – Jerry Morin, Operations Manager
336-744-2336 ext 350

EPA ID Number – NC0991302750

Inspector (s) -- Ernest Lawrence

Date of Inspection – January 24, 2013

Last Inspection Date – April 27, 2011

Status – The facility is listed as a SQG. The generation rate appeared to have been less than 220 pounds per month the past year, so the facility was inspected as a Conditionally Exempt Generator. The facility intends to be in compliance with SQG requirements since the waste volume changes month to month.

Inspection Type – CEI

Present at Inspection – Jerry Morin, Ernest Lawrence

Facility Description

Home Depot is a home improvement store that sells products such as lumber, hardware, appliances, and garden supplies. The facility generates a wide variety of hazardous wastes when merchandise is damaged. This can include household products like bathroom toilet cleaners and laundry detergent. Also, waste fertilizer, paint waste, and aerosol cans are disposed as hazardous waste.

Facility Description

Distance to closest residence	Approximately ¼ mile
Distance to closest off-site well	>3 miles
Water supply	City water
Sewage	City sewer
Operating shifts	1
Number of employees	110
Size of facility	Estimated 3 acres

Wastes Generated

A variety of wastes are generated. Some wastes that were recently shipped were:

D002 – Waste corrosive liquid

F003, D035 Waste Paint Related Material

D001 – Waste aerosols

D016 – Hazardous waste solids (floor sweepings of fertilizer)

Satellite Accumulation Area -- The facility has two satellite accumulation areas, that included a 5-gallon container in the gardening and paint areas. The containers were labeled “Hazardous Waste,” closed, and free of spills.

Storage Area

The facility has one storage area. Waste is contained in 10- and 30-gallon containers. At the time of inspection there were waste containers of oily paint rags, aerosol cans, caulk, and floor sweepings with fertilizer. Additionally, there was a gas caddy with waste gasoline.

Containers labeled “Hazardous Waste”? – Yes.

Containers dated when accumulation began? – Yes. The earliest date was 11/21/12.

Containers compatible with waste? – Yes.

Containers closed? – Yes.

Managing incompatible waste? – Yes.

Containers in good condition and not leaking? – Yes.

Adequate aisle space – Yes.

A telephone or two-way radio available at the scene of operation to summon emergency assistance? – Yes

Required Equipment

Internal communications or alarm system that provides emergency instruction to personnel? – Yes.

A telephone or two-way radio available at the scene of operation to summon emergency assistance? – Yes.

Fire extinguishers and fire control equipment, spill control and decontamination equipment? – Yes.

Adequate water volume and pressure to supply fire hoses, sprinkler, or water spray systems? – 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.

Proper DOT Containers?—Yes

Emergency Coordinator on premises or on call at all times? – Yes.

Manifests

Manifests were available for inspection and were filled out properly.

Filled Out Correctly ?- Yes

Signed Copies? – Yes

LDR Notification Attached? - Yes

Transporters - Republic Env Services – PAD982661301
Freehold Cartage – NJD054126164
TSDf's – Republic Env Services – PAD095690592
Allworth LLC – ALD094476793

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. Morin said that RCRA training had been provided.

Emergency Arrangements with Local Agencies

Mr. Morin said emergency arrangements had been with the fire department. If the facility generates over 220 pounds of hazardous waste in a month it will be necessary to ensure emergency arrangements have also been made with the hospital, police, and any emergency response contractors. Example letters were emailed to Mr. Morin.

Universal Waste

One container of used fluorescent lamps was observed. It was closed, labeled, and marked with a starting accumulation date.

Site Deficiencies

None.

	1/24/2013	Copy sent to facility
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RCRA Inspector	Date	Facility Contact