

INSPECTION REPORT

Inspection Entry Date/Time	03/06/2023 08:58 AM (AKT)	Announced: No
Inspection Exit Date/Time	03/06/2023 11:33 AM (AKT)	Access: Granted
Regulatory Program	RCRA	
Type of Inspection	CEI - Compliance Evaluation Inspection	
Company Name	Home Depot USA	
Facility or Site Name	Home Depot USA Inc. HD 1303	
Facility/Site Identifier	AKR000201087	
Facility/Site Physical Address	1301 Old Steese Highway	
City, State, Zip Code	Fairbanks, AK 99701	
County/Borough	Fairbanks North Star Borough	
Generator Status	Small Quantity Generator	
NAICS	44411 – Home Centers	
Type of Operation	Do-it-yourself Home Store	
Geographic Coordinates	64.851493, -147.692253	
Mailing Address/Secondary Address	Mr. Rod Person, HD 1303 Store Manager rod_t_person@homedepot.com 1301 Old Steese Highway Fairbanks, AK 99701	
City, State, Zip Code	Fairbanks, AK 99701	
Permit Number (If Applicable)	Not Applicable	
Lead Inspector:		
Jon Jones	JONATHAN JONES	Digitally signed by JONATHAN JONES Date: 2023.04.27 14:08:40 -08'00'
	EPA Region 10	Jones.Jon@epa.gov (907) 271-6329
Supervisor Review:		
Jen Sullivan	Jennifer A Sullivan	Digitally signed by Jennifer A Sullivan Date: 2023.04.28 09:02:00 -07'00'
	EPA Region 10	Sullivan.Jennifer.A@epa.gov (206) 553-6978

SECTION I – INTRODUCTION

Site Entry and Purpose of the Inspection

Type of inspection: CEI - Compliance Evaluation Inspection

EPA Region 10 Lead Inspector, Jon Jones, arrived at the Home Depot USA, Inc. HD 1303 Facility (the “Site” or “Facility”), located at 1301 Old Steese Highway, Fairbanks, AK 99701, at 08:58 AM (AKT) on 03/06/2023 for an unannounced inspection.

This was a Resource Conservation and Recovery Act (RCRA) inspection. The facility was inspected to ensure compliance with standards for hazardous waste generators and universal waste management (40 C.F.R. Part 262 through 273). The inspection was conducted as part of a Core Program requirement for FY 2023.

This report is based on information supplied by Home Depot USA, Inc. HD 1303 Facility representatives, observations made by the EPA Region 10 inspector, and records and reports maintained by the facility and its HQ including, but not limited to: direct observations made by the EPA Region 10 Inspector(s), photographs taken by EPA Region 10 inspector(s), physical evidence collected by the EPA Region 10 inspector(s), measurements or samples taken by EPA Region 10 inspector(s), verbal or written statements made by information supplied by the facility representatives during or subsequent to the on-site Inspection, and materials, processes, data, photographs, or documents shown, demonstrated, or submitted to the EPA Region 10 inspector(s) by the facility representatives during or subsequent to the on-site Inspection. In addition, information gathered, prior or subsequent to, the Inspection from a review of USEPA, State, and public records may be included in this report.

Attendees

Title/Organization	Name	Phone	Email	Opening Conf.	Closing Conf.
Lead Inspector/EPA Region 10	Jon Jones	(907) 271-6329	Jones.Jon@epa.gov	Yes	Yes
Hazardous Waste Program Specialist/ADEC	Ashley Streveler	(907) 269-4556	ashley.streveler@alaska.gov	Yes	Yes
Store Manager/Home Depot	Rod Person	(907) 451-9003	rod_t_person@homedepot.com	Yes	Yes
Customer Experience Manager/Home Depot	Alethea Woeok			Yes	Yes
Assistant Store Manager/Home Depot	German Villa-Bonilla			No	Yes

Opening Conference

Shortly after arriving at Home Depot, we were taken to the facility breakroom where I held the opening conference. I presented my inspector credentials to and informed Mr. Rod Person, HD 1303 Store Manager, that this was an EPA Region 10 inspection to determine compliance with Resource Conservation and Recovery Act (RCRA).

During the opening conference, I explained that the focus of the RCRA inspection was to identify types of wastes generated, points of waste generation, methods of waste management, and review relevant documents.

Only those areas in which I observed potential compliance concerns or noted other pertinent issues are discussed in Section III of this inspection report.

Facility/Site Information

Number of employees	~130
Length of Facility at Location	Since 2002

Operating Hours	Winter hours: 7:00 am to 8:00 pm, Monday through Saturday and 7:00 am to 6:00 pm on Sunday. Summer hours: 6:00 am to 10:00 pm, Monday through Saturday and 7:00 am to 8:00 pm on Sunday.
Safety Training Provided to Inspector(s)?	No
Size of Facility	Approximately 115,000 square feet
What type of generator facility notified?	Small Quantity Generator (SQG)
What type of generator facility verified as?	Small Quantity Generator (SQG) verified by store personnel
Weather Conditions	Cold and cloudy

Process Description

During the opening conference, Mr. Person told us the wastes generated at the facility were generated either due to product being damaged as it enters the store through receiving, damaged on the shelf at the store, or customer returns that cannot be resold.

We were accompanied during the inspection by Mr. Person and Ms. Woeok. I looked at the facility's processes, hazardous waste management practices, generation points, and accumulation areas. I looked for wastes that facility representatives had not yet identified or designated as hazardous. I also observed the facility's universal waste.

Building(s)

Building/Area/Sub-area	Process Description	Area of Concern
Main Store		Yes
Receiving Area	Central Accumulation Area (CAA)	Yes

SECTION II – OBSERVATIONS

Building: Main Store /Receiving Area			
Observation #: JJ1-OB-001	Date: 03/06/2023	Contains AOC: Yes	Contains CBI: No
Person Interviewed: Rod Person		Title: Store Manager	
While inspecting the facility's Central Accumulation Area (CAA) I saw a black, 5-gallon container that held three to four Lithium and/or Ni-Cad tool batteries. At the time of the inspection, the container was labeled with the word "Rechargeable." The container was not labeled as either hazardous waste or universal waste. A review of the facility's training at the end of the walk-through inspection indicated that waste batteries and lamps are managed as universal waste. Following the inspection, I received an email from Mr. Person and a second email from a Mr. Steven Lohry, Assistant Store Manager, providing the same photos showing that the container of waste batteries had been labeled with the words, "Hazardous Waste." The photo submitted did not show a hazard indicator on the container.			

Document(s)

1. Corrective Actions.msg
2. Fw Corrective Actions.msg

Photo(s)

1. [IMG_0444.jpg](#)
2. [IMG_0445.jpg](#)
3. [IMG_0446.jpg](#)
4. [IMG_0447.jpg](#)
5. [Image1.jpeg](#)

Building: Main Store /Receiving Area

Observation #: JJ1-OB-002 **Date:** 03/06/2023 **Contains AOC:** Yes **Contains CBI:** No

Person Interviewed: Rod Person **Title:** Store Manager

While still in the facility's CAA, I saw a 5-gallon container that was labeled "Hazardous Waste," but was not labeled or marked with a hazard indicator. At the time of the inspection, the area on the container label where a hazard indicator is marked was labeled "None." Following the inspection, I received duplicate emails from Messrs. Person and Lohry, on 3/6/2023, providing photos showing that the container had been marked with the word "Corrosive" for the hazard indicator.

Photo(s)

1. [IMG_0448.jpg](#)
2. [IMG_0449.jpg](#)

Building: Main Store /Receiving Area

Observation #: JJ1-OB-003 **Date:** 03/06/2023 **Contains AOC:** Yes **Contains CBI:** No

Person Interviewed: Rod Person **Title:** Store Manager

While still in the CAA, I saw a 2-gallon container of hazardous waste that was labeled with the words "Desechos Peligroso." We were able to determine that the labels printed by the facility were in English on one side and in Spanish on the reverse side. Facility personnel reversed the labeling so that the English side was showing. The lid on the container was not closed, as it was not making a complete seal with the container. Following the inspection, I received emails from Messrs. Person and Lohry, on 3/6/2023, providing photos showing that the container had been closed.

Photo(s)

1. [IMG_0450.jpg](#)
2. [IMG_0451.jpg](#)
3. [IMG_0452.jpg](#)

Building: Main Store /Receiving Area

Observation #: JJ1-OB-004 **Date:** 03/06/2023 **Contains AOC:** Yes **Contains CBI:** No

Person Interviewed: Rod Person **Title:** Store Manager

While still in the CAA, I saw a 35-gallon container that held waste aerosol cans. At the time of the inspection, the container held approximately eight waste aerosol cans and was not labeled or marked with the words “Hazardous Waste” or the hazard indicator. Following the inspection, I received emails from Messrs. Person and Lohry, on 3/6/2023, providing photos showing that the container of waste aerosol cans had been marked with a hazard indicator, but there was no indication in the photo that the container had been labeled with the words, "Hazardous Waste."

Photo(s)

- 1. [IMG_0453.jpg](#)
- 2. [IMG_0454.jpg](#)
- 3. [IMG_0455.jpg](#)
- 4. [IMG_0456.jpg](#)

Building: Main Store /Receiving Area			
Observation #: JJ1-OB-005	Date: 03/06/2023	Contains AOC: Yes	Contains CBI: No
Person Interviewed: Rod Person		Title: Store Manager	
While still in the CAA, I saw a 15-gallon container that was labeled as containing waste oily paint rags. The container was not labeled with the words hazardous waste and only marked with half of a Flammable/Ignitable hazard indicator. While discussing this container with store personnel, it seemed as though they were unsure about the contents of the container. I explained that a waste determination was required for this waste. Following the inspection, I received emails from Messrs. Person and Lohry, on 3/6/2023, providing photos showing that the container of waste oily paint rags was marked with the hazard indicator of "Ignitable," but there was no indication that it had been labeled with the words “Hazardous Waste.”			
Photo(s)			
1. IMG_0457.jpg 2. IMG_0458.jpg 3. IMG_0459.jpg 4. Image2.jpeg			

Building: Main Store /Receiving Area			
Observation #: JJ1-OB-006	Date: 03/06/2023	Contains AOC: Yes	Contains CBI: No
Person Interviewed: Rod Person		Title: Store Manager	
While still in the CAA, I inspected the contents of a flammable storage cabinet. When I opened the cabinet, I saw a 2-gallon container of hazardous waste that was not closed. At the time of the inspection the container lid was not making a complete seal with the container. The container was closed by facility personnel during the inspection. I also saw a black, 5-gallon container that had the Spanish language side of the label showing. The label was reversed during the inspection so that the words “Hazardous Waste” and the hazard indicator were visible in English.			

Photo(s)

1. [IMG_0460.jpg](#)
2. [IMG_0461.jpg](#)
3. [IMG_0462.jpg](#)
4. [IMG_0463.jpg](#)

Building: Main Store /Receiving Area**Observation #:** JJ1-OB-007**Date:** 03/06/2023**Contains AOC:** Yes**Contains CBI:** No**Person Interviewed:** Rod Person**Title:** Store Manager

While still at the CAA, I saw a cardboard box for the accumulation of 8-foot waste fluorescent lamps. The container of waste fluorescent lamps was on top of the flammable storage cabinet. The container held waste lamps and was preprinted with a label that was marked with the words "Universal Waste," but was not labeled as "Universal Waste - Lamps." At the time of the inspection the container of waste lamps was not closed. I also saw one loose, 4-foot waste fluorescent lamp on the shelf above the flammable storage cabinet. At the time of the inspection, the 4-foot waste lamp was not packaged and was not labeled as a universal waste lamp. Facility personnel placed the 4-foot waste fluorescent lamp in the 8-foot waste fluorescent lamp container during the inspection. Following the inspection, I received emails from Messrs. Person and Lohry, on 3/6/2023, providing photos showing that this 8-foot container of universal waste lamps had been closed.

Photo(s)

1. [IMG_0464.jpg](#)
2. [IMG_0465.jpg](#)
3. [IMG_0466.jpg](#)
4. [IMG_0467.jpg](#)
5. [IMG_0468.jpg](#)
6. [Image3.jpeg](#)

SECTION III – RECORDS REVIEW**Record:** Inspections**AOC:** Yes**Ref #:** JJ1-RR-001**Reviewed By:** Jon Jones**Reviewed Date:** 04/19/2023

I reviewed the facility's weekly inspections that were sent to me following the inspection and saw that the facility is conducting a weekly inspection almost daily with few exceptions. Based on the inspection frequency the facility is meeting the requirement of conducting weekly hazardous waste inspections of the hazardous waste in their CAA.

Based on the areas of concern that I identified during the inspection of the CAA, it is apparent that personnel conducting these inspections are either not conducting adequate inspections or are not trained to recognize the areas of concern that were identified. A weekly inspection was conducted by the facility on the day of the inspection and the areas of concern noted in the inspection were not observed and/or addressed during the facility's weekly inspection.

Document(s)

1. HHM Safety Checklist.pdf
2. 3.6.23 wkly pt1.pdf
3. 3.6.23 wkly pt2.pdf
4. 3.6.23 wkly pt3.pdf
5. 3.6.23 wkly pt4.pdf
6. 3.6.23 wkly pt5.pdf
7. 3.6.23 wkly pt6.pdf
8. 3.6.23 wkly pt7.pdf
9. 3.6.23 wkly pt8.pdf
10. 3.6.23 wkly pt9.pdf
11. 3.6.23 wkly pt10.pdf
12. 3.6.23 wkly pt11.pdf
13. 3.6.23 wkly pt12.pdf

Record: Manifests**AOC:** Yes**Ref #:** JJ1-RR-002**Reviewed By:** Jon Jones**Reviewed Date:** 03/06/2023

During my review of the facility's hazardous waste manifests, I saw that the generators copy of manifest #200121243CLE, dated 5/10/22, was not signed by the generators designated representative or the first transporter. For this manifest, the first transporter was also the generators designated representative.

At the time of the inspection the facility did not have any of the original manifests that had been signed and dated by the designated facility. The facility followed up with a request for these documents and provided them following the inspection. A review of the final signed copy of manifest #200121243CLE showed that transporter 1 had signed the manifest, on behalf of the generator, and signed in the transporter 1 box using what looked like a felt tipped marker. The use of a felt tipped marker did not transfer the signatures onto the generator copy and as such, the generator was not in possession of a generator copy that had been signed by the transporter.

Document(s)

1. IMG_0469.jpg
2. 1303 - Manifest - 22-05-10.pdf

Record: Personnel Training**AOC:** Yes**Ref #:** JJ1-RR-003**Reviewed By:** Jon Jones**Reviewed Date:** 03/06/2023

During the inspection, I asked for a copy of the training that is provided to facility personnel. It was explained to me that the training was a computer-based training and could not be printed, so I sat through the training with Mr. German Villa-Bonilla, Assistant Store Manager. While personally viewing the computer-based training, I saw that nothing was included related to labeling hazardous wastes with either the words, "Hazardous Waste" or a hazard indicator.

Record: Personnel Training**AOC:** Yes**Ref #:** JJ1-RR-004**Reviewed By:** Jon Jones**Reviewed Date:** 03/06/2023

While watching the facility's computer-based training, I saw that it contained universal waste training, but it did not address the accounting of the time that universal waste is in accumulation.

SECTION IV – AREA OF CONCERN

The presentation of Area(s) of Concern does not constitute a formal compliance determination or violation.

Building: Main Store	Area: Receiving Area	Sub-area:
JJ1-OB-001		
A black, 5-gallon container that held three to four Lithium or Ni-Cad tool batteries. At the time of the inspection, the container was labeled with the word "Rechargeable." The container was not labeled as either hazardous waste or universal waste.	Regulation:	Sections:
Building: Main Store	Area: Receiving Area	Sub-area:
JJ1-OB-002		
A 5-gallon container that was labeled as hazardous waste, but not labeled or marked with a hazard indicator. At the time of the inspection, the area on the container label where a hazard indicator is marked was labeled "None." Following the inspection, I received emails from the facility, on 3/6/2023, providing photos showing that the container had been marked with the word "Corrosive" for the hazard indicator.	Regulation:	Sections:
Building: Main Store	Area: Receiving Area	Sub-area:
JJ1-OB-003		
A 2-gallon container of hazardous waste that was labeled with the words "Desechos Peligroso." The labels printed by the facility were in English on one side and in Spanish on the reverse side. Facility personnel reversed the labeling so that the English side was showing. The lid on the container was not closed, as it was not making a complete seal with the container. Following the inspection, I received emails from the facility, on 3/6/2023, providing photos showing that this container had been closed.	Regulation:	Sections:
Building: Main Store	Area: Receiving Area	Sub-area:
JJ1-OB-004		

A 35-gallon container, that held approximately eight waste aerosol cans, was not labeled, or marked with the words "Hazardous Waste" or the hazard indicator. Following the inspection, I received emails from the facility providing photos showing that the container of waste aerosol cans had been marked with a hazard indicator, but there was no indication in the photo that it had been labeled with the words, "Hazardous Waste."	Regulation:	Sections:
Building: Main Store	Area: Receiving Area	Sub-area:
JJ1-OB-005		
A 15-gallon container that was labeled as containing waste oily paint rags was not labeled with the words hazardous waste and only marked with half of a Flammable/Ignitable hazard indicator. While discussing this container with store personnel, it seemed as though they were unsure about the contents of the container. I explained that a waste determination was required for this waste.	Regulation:	Sections:
Building: Main Store	Area: Receiving Area	Sub-area:
JJ1-OB-006		
I inspected the contents of a flammable storage cabinet and saw a 2-gallon container of hazardous waste that was not closed. At the time of the inspection the container lid was not making a complete seal with the container. The container was closed by facility personnel during the inspection.	Regulation:	Sections:
Building: Main Store	Area: Receiving Area	Sub-area:
JJ1-OB-007		
I saw a cardboard box for the accumulation of 8-foot waste	Regulation:	Sections:

fluorescent lamps. The container held waste lamps and was labeled with the words universal waste lamps. At the time of the inspection the container of waste lamps was not closed.

I also saw one loose, 4-foot waste fluorescent lamp on the shelf above the flammable storage cabinet. At the time of the inspection, the 4-foot waste lamp was not packaged and was not labeled with the words "Universal Waste - Lamps." Facility personnel placed the 4-foot waste fluorescent lamp in the 8-foot waste fluorescent lamp container during the inspection. Following the inspection, I received an email from the facility providing a photo showing that this 8-foot container of universal waste lamps had been closed. There was no indication it had been labeled with the words "Universal Waste - Lamps."

Building: Main Store**Area:** Receiving Area**Sub-area:****JJ1-OB-006**

A black, 5-gallon container that had the Spanish language side of the label showing, was not labeled with the words "Hazardous Waste." The label was reversed during the inspection so that the words "Hazardous Waste" and the hazard indicator were visible in English.

Regulation:**Sections:****Record:** Inspections**JJ1-RR-001**

I reviewed the facility's weekly inspections that were sent to me following the inspection and saw that the facility is conducting a weekly inspection almost daily with few exceptions. Based on the inspection frequency the facility is meeting the requirement of

Regulation:**Sections:**

conducting weekly hazardous waste inspections in their CAA.

Based on the areas of concern that I identified during the inspection of the CAA, it is apparent that personnel conducting these inspections are either not conducting adequate inspections or are not trained to recognize the areas of concern that were identified. An inspection was conducted on the day of the inspection and the areas of concern noted in the inspection were not observed and/or addressed during the facility's weekly inspection.

Record: Manifests

JJ1-RR-002

During my review of the facility's hazardous waste manifests, I saw that the generators copy of manifest #200121243CLE, dated 5/10/22, was not signed by the generators designated representative or the first transporter. For this manifest, the first transporter was also the generators designated representative.

At the time of the inspection the facility did not have any of the original manifests that had been signed and dated by the designated facility. The facility followed up with a request for these documents and provided them following the inspection. A review of the final signed copy of manifest #200121243CLE showed that transporter 1 had signed the manifest on behalf of the generator and also signed in the transporter 1 box using what looks like a felt tipped marker. The use of a felt tipped marker did not transfer the signatures onto the generator copy.

Regulation:

Sections:

Record: Personnel Training

JJ1-RR-003		
While personally viewing the computer-based training, I saw that nothing was included related to labeling hazardous wastes with either the words, "Hazardous Waste" or a hazard indicator.	Regulation:	Sections:
Record: Personnel Training		
JJ1-RR-004		
While watching the facility's computer-based training, I saw that it contained universal waste training, but it did not address the accounting of the time that universal waste is in accumulation.	Regulation:	Sections:

SECTION V – CLOSING CONFERENCE AND FOLLOW UP

Closing Conference

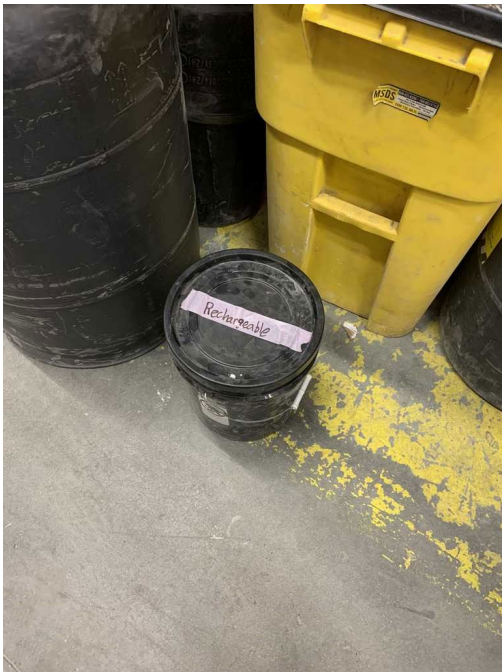
At the conclusion of the inspection, I conducted a closing conference that was attended by those listed in the Attendees table, in Section I of this report. I thanked everyone for their time and cooperation during the inspection and began a review of the areas of concern (listed in Section III – Areas of Concern) that I observed during my inspection of the facility. I then explained the follow-up process that would take place once I finished the report. I explained they would receive a copy of the report as would a case officer. I told them the case officer would review the report to determine if any of my areas of concern documented violations.

SECTION VI – SAMPLING ACTIVITIES AND ANALYTICAL RESULTS - No sampling was conducted.

SECTION VII – LIST OF APPENDICES

- 1. Photo Log
- 2. Document Log

APPENDIX 1: PHOTO LOG



[Title]			IMG_0444.jpg
03/06/2023 09:19 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85726944, -147.68281666
View of a black, poly bucket that contains 3 to 4 Lithium/Ni-Cad waste batteries. The container is seen here labeled "Rechargeable" and not labeled as either hazardous or universal waste.			



[Title]			IMG_0445.jpg
03/06/2023 09:19 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85728333, -147.68284722
View of a black, poly bucket that contains 3 to 4 Lithium/Ni-Cad waste batteries. The container is seen here labeled "Rechargeable" and not labeled as either hazardous or universal waste.			



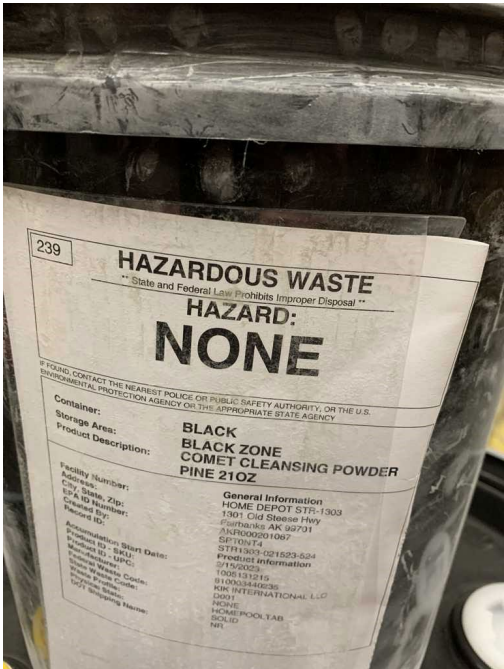
[Title]			IMG_0446.jpg
03/06/2023 09:19 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85725277, -147.68272499
View of a black, poly bucket that contains 3 to 4 Lithium/Ni-Cad waste batteries. The container is seen here labeled "Rechargeable" and not labeled as either hazardous or universal waste.			



[Title]			IMG_0447.jpg
03/06/2023 09:19 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85723055, -147.68273888
View of a black, poly bucket that contains 3 to 4 Lithium/Ni-Cad waste batteries. The container is seen here labeled "Rechargeable" and not labeled as either hazardous or universal waste.			



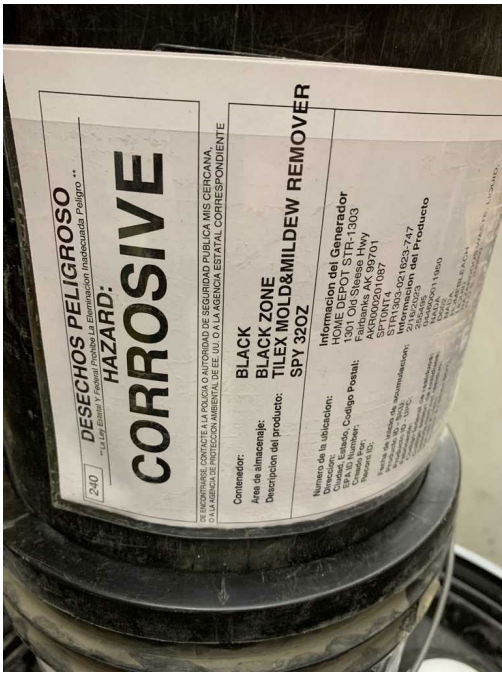
[Title]			IMG_0448.jpg
03/06/2023 09:21 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85734444, -147.68290833
While still in the facility's CAA, I saw a 5-gallon container that was labeled as hazardous waste but was not labeled or marked with a hazard indicator. At the time of the inspection, the area on the container label where a hazard indicator is marked was labeled "None." Following the inspection, I received an email from Mr. Person and a second email from a Mr. Steven Lohry, on 3/6/2023, providing the same photos showing that this container had been marked with the word "Corrosive" for the hazard indicator.			



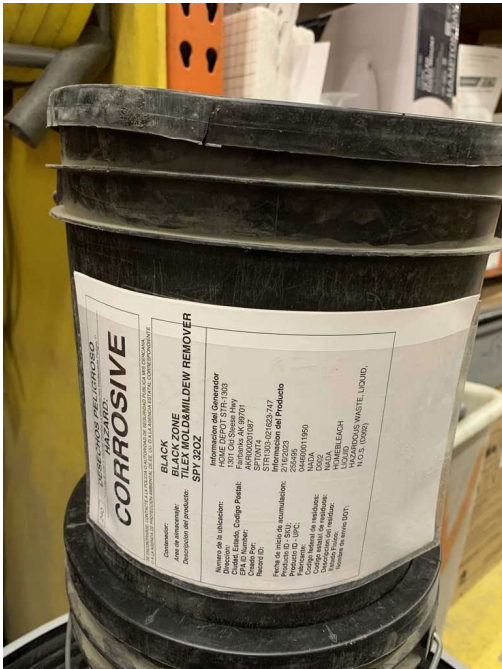
[Title]			IMG_0449.jpg
03/06/2023 09:21 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85746111, -147.68305833
While still in the facility's CAA, I saw a 5-gallon container that was labeled as hazardous waste but was not labeled or marked with a hazard indicator. At the time of the inspection, the area on the container label where a hazard indicator is marked was labeled "None." Following the inspection, I received an email from Mr. Person and a second email from a Mr. Steven Lohry, on 3/6/2023, providing the same photos showing that this container had been marked with the word "Corrosive" for the hazard indicator.			



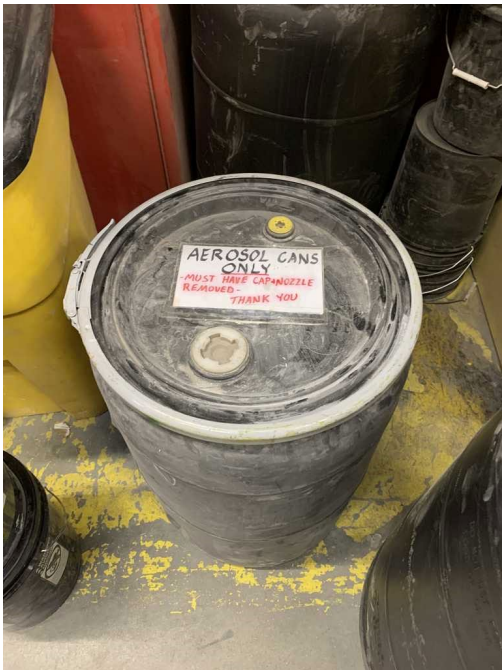
[Title]			IMG_0450.jpg
03/06/2023 09:23 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85732222, -147.68286111
View of the open container, showing that the lid is not making a complete seal with the container.			



[Title]			IMG_0451.jpg
03/06/2023 09:24 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85731388, -147.68278611
View of the label on the container that is not closed.			



[Title]			IMG_0452.jpg
03/06/2023 09:24 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85728333, -147.68276944
View of the open container, showing that the lid is not making a complete seal with the container.			



[Title]			IMG_0453.jpg
03/06/2023 09:31 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85733888, -147.68283055
View of 35-gallon container holding waste aerosol cans that is not labeled with the words hazardous waste or marked with a hazard indicator.			



[Title]			IMG_0454.jpg
03/06/2023 09:32 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85729166, -147.68281666
View of 35-gallon container holding waste aerosol cans that is not labeled with the words hazardous waste or marked with a hazard indicator.			



[Title]			IMG_0455.jpg
03/06/2023 09:32 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85692499, -147.68257222
View of 35-gallon container holding waste aerosol cans that is not labeled with the words hazardous waste or marked with a hazard indicator.			



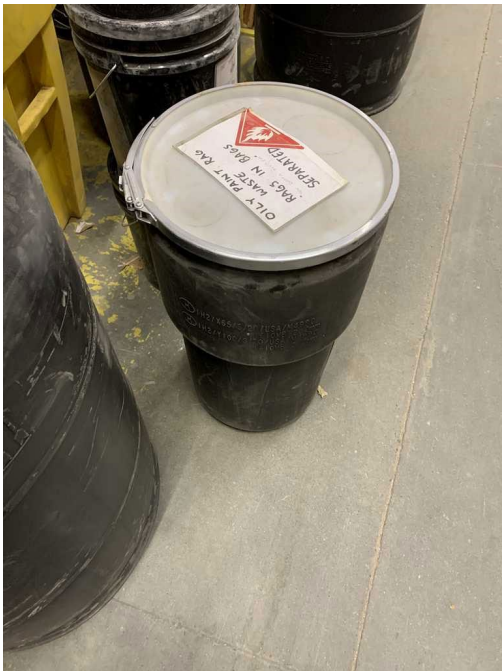
[Title]			IMG_0456.jpg
03/06/2023 09:32 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85682777, -147.68258611
View of 35-gallon container holding waste aerosol cans that is not labeled with the words hazardous waste or marked with a hazard indicator.			



[Title]			IMG_0457.jpg
03/06/2023 09:32 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85728333, -147.68272499
View of a 15-gallon container that holds oily paint waste rags. The container is not labeled with the words hazardous waste and not marked with a complete hazard indicator.			



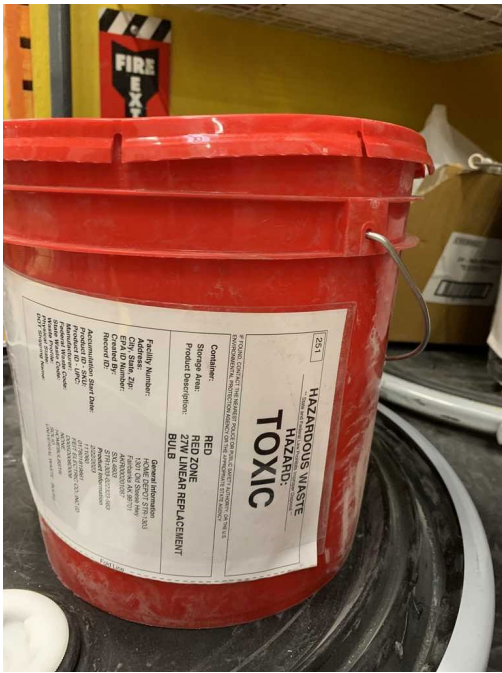
[Title]			IMG_0458.jpg
03/06/2023 09:33 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85728333, -147.68276944
View of a 15-gallon container that holds oily paint waste rags. The container is not labeled with the words hazardous waste and not marked with a complete hazard indicator.			



[Title]			IMG_0459.jpg
03/06/2023 09:33 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85733888, -147.6828
View of a 15-gallon container that holds oily paint waste rags. The container is not labeled with the words hazardous waste and not marked with a complete hazard indicator.			



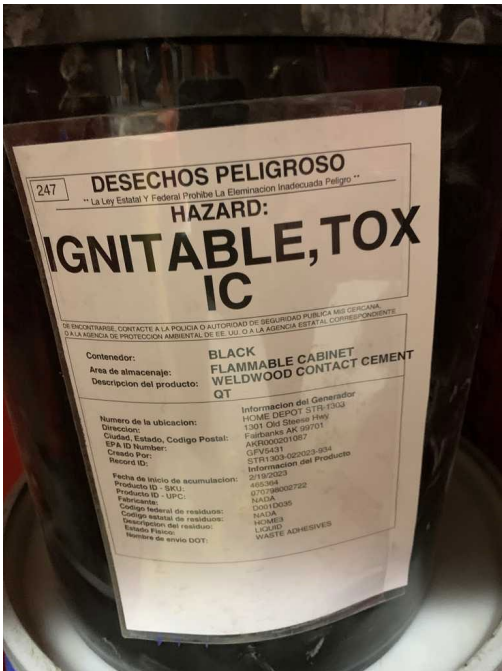
[Title]			IMG_0460.jpg
03/06/2023 09:41 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85731388, -147.68289166
View of the lid on the container, showing that it's not making a complete seal.			



[Title]			IMG_0461.jpg
03/06/2023 09:41 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85743611, -147.68301388
Close-up view showing that the lid is not making a complete seal with the container.			



[Title]			IMG_0462.jpg
03/06/2023 09:42 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.8573, -147.6828
View of the 5-gallon container in the flammable storage cabinet with the Spanish language side of the label showing.			



[Title]			IMG_0463.jpg
03/06/2023 09:42 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85729166, -147.68281666
Close-up view of the label with the Spanish language side visible.			



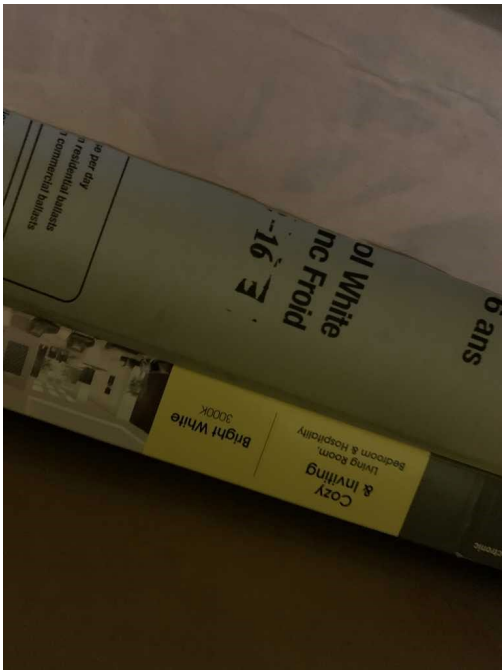
[Title]			IMG_0464.jpg
03/06/2023 09:49 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85730833, -147.68283055
View of the 8-foot universal waste lamp container, seen here on top of the flammable storage cabinet and not closed.			



[Title]			IMG_0465.jpg
03/06/2023 09:51 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85726944, -147.68273888
Close-up view of the universal waste marking on the 8-foot container, without the actual words, “Universal Waste - Lamps.”			



[Title]			IMG_0466.jpg
03/06/2023 09:51 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85721666, -147.68275555
Close-up view inside the universal waste container, showing that it contains waste lamps.			



[Title]			IMG_0467.jpg
03/06/2023 09:51 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85716944, -147.6828
Close-up view inside the universal waste container, showing that it contains waste lamps.			



[Title]			IMG_0468.jpg
03/06/2023 09:51 AM	No CBI	No PII	Photographer: Jon Jones
Main Store /Receiving Area			64.85704722, -147.68269444
View of the loose, 4-foot waste fluorescent lamp, on the shelf above the flammable storage cabinet, seen here not packaged or labeled with the words universal waste lamps.			



Facility Photo 1			Image1.jpeg
[Image Capture Date]	No CBI	No PII	Photographer: Unknown
Main Store /Receiving Area			[Geographic Coordinates]
Photo shows corrective action taken by the facility following the inspection.			



Facility photo 2			Image2.jpeg
[Image Capture Date]	No CBI	No PII	Photographer: Unknown
Main Store /Receiving Area			[Geographic Coordinates]
Facility photo, showing that the container was marked with the hazard indicator "Ignitable."			



Facility Photo 3			Image3.jpeg
[Image Capture Date]	No CBI	No PII	Photographer: Unknown
Main Store /Receiving Area			[Geographic Coordinates]
Photo provided by the facility showing that the universal waste lamp container was closed.			

APPENDIX 2: DOCUMENT LOG

Document Type	Document Name	Contains CBI	Contains PII	Uploaded By	Date Received
Communications	Corrective Actions.msg	No	No	Jon Jones	04/19/2023
Communications	Fw Corrective Actions.msg	No	No	Jon Jones	04/19/2023
Records Review	HHM Safety Checklist.pdf	No	No	Jon Jones	04/19/2023
Records Review	3.6.23 wkly pt1.pdf	No	No	Jon Jones	04/19/2023
Records Review	3.6.23 wkly pt2.pdf	No	No	Jon Jones	04/19/2023
Records Review	3.6.23 wkly pt3.pdf	No	No	Jon Jones	04/19/2023
Records Review	3.6.23 wkly pt4.pdf	No	No	Jon Jones	04/19/2023
Records Review	3.6.23 wkly pt5.pdf	No	No	Jon Jones	04/19/2023
Records Review	3.6.23 wkly pt6.pdf	No	No	Jon Jones	04/19/2023
Records Review	3.6.23 wkly pt7.pdf	No	No	Jon Jones	04/19/2023
Records Review	3.6.23 wkly pt8.pdf	No	No	Jon Jones	04/19/2023
Records Review	3.6.23 wkly pt9.pdf	No	No	Jon Jones	04/19/2023
Records Review	3.6.23 wkly pt10.pdf	No	No	Jon Jones	04/19/2023
Records Review	3.6.23 wkly pt11.pdf	No	No	Jon Jones	04/19/2023
Records Review	3.6.23 wkly pt12.pdf	No	No	Jon Jones	04/19/2023
Records Review	IMG_0469.jpg	No	No	Jon Jones	04/21/2023
Records Review	1303 - Manifest - 22-05-10.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 20-03-16.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 20-05-12.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 20-07-07.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 20-09-01.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 20-10-26.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 20-12-21.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 21-02-16.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 21-04-13.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 21-06-07.pdf	No	No	Jon Jones	04/21/2023

Manifests	1303 - Manifest - 21-08-03.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 21-09-21.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 21-11-22.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 22-01-17.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 22-03-14.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 22-07-06.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 22-08-31.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 22-10-25.pdf	No	No	Jon Jones	04/21/2023
Manifests	1303 - Manifest - 22-12-19.pdf	No	No	Jon Jones	04/21/2023
Personnel Training	Associate HHM Training.pdf	No	No	Jon Jones	04/21/2023
Personnel Training	Store 1303 SABA history for 4265_4266_4267_4260.xlsx	No	No	Jon Jones	04/21/2023
Personnel Training	Store 1303 Workday history for 4265_4266_4267_4260.xlsx	No	No	Jon Jones	04/21/2023
Other - Photo, provided by facility, of label on a Non-hazardous waste container	Image4.pdf	No	No	Jon Jones	04/21/2023