

INSPECTION REPORT

Inspection Entry Date/Time	03/05/2024 09:07 AM (AKT)	Announced: No
Inspection Exit Date/Time	03/05/2024 11:39 AM (AKT)	Access: Granted
Regulatory Program	RCRA	
Type of Inspection	Compliance Evaluation Inspection (CEI)	
Company Name	Home Depot USA, Inc.	
Facility or Site Name	Home Depot Store #1302	
Facility/Site Identifier	AKR000000687	
Facility/Site Physical Address	400 Rodeo Place	
City, State, Zip Code	Anchorage, AK 99508	
County/Borough	Unified Home Rule Borough or City-borough	
Generator Status	Small Quantity Generator	
NAICS	44411 – Home Centers	
Type of Operation	Home Improvement - Do-it-yourself	
Geographic Coordinates	61.216718, -149.814307	
Mailing Address/Secondary Address	Michelle A. O'Brien, CHMM michelle_a_obrien@homedepot.com Manager-Regulatory Compliance 2455 Paces Ferry RD., D4 Atlanta, GA 30339 (770) 433-8211 ext. 82714 CC: Eric Rangel, Store Manager #1302 eric_j_rangel@homedepot.com	
City, State, Zip Code	Atlanta, GA 30339	
Permit Number (If Applicable)	Not Applicable	
Lead Inspector:		
Jon Jones	Jones, Jon  Digitally signed by Jones, Jon Date: 2024.08.02 11:37:58 -08'00'	
	EPA Region 10	Jones.Jon@epa.gov (907) 271-6329
Supervisor Review:		
Matt Quarterman	MATTHEW QUARTERMAN  Digitally signed by MATTHEW QUARTERMAN Date: 2024.09.09 08:04:21 -07'00'	
	EPA Region 10	Quarterman.Matthew@epa.gov (206) 553-2146

SECTION I – INTRODUCTION

Site Entry and Purpose of the Inspection

Type of inspection: Compliance Evaluation Inspection (CEI)

EPA Region 10 Lead Inspector, Jon Jones, arrived at the Home Depot Store #1302 Facility (the “Site” or “Facility”), located at 400 Rodeo Place, Anchorage, AK 99508, at 09:07 AM (AKT) on 03/05/2024 for an

unannounced inspection. He was accompanied by RCRA Inspectors-in-training from the Alaska Department of Environmental Conservation (ADEC).

EPA Region 10 Lead Inspector presented credentials to and informed Eric Rangel, Store #1302 Manager, that this was an EPA Region 10 inspection to determine compliance with Resource Conservation and Recovery Act (RCRA).

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 2024.

This report is based on information supplied by Home Depot Store #1302 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 to 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
RCRA Inspector-in-training /ADEC	Grace Tapulgo			Yes	Yes
RCRA Inspector-in-training /ADEC	Sable McGovern			Yes	Yes
Store Manager/Home Depot	Eric Rangel	(907) 276-2006-399	eric_j_rangel@homedepot.com	Yes	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. Eric Rangel, HD 1302 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

Safety Training Provided to Inspector(s)?	No
Operating Hours	Monday through Saturday, 6:00 am to 9:00 pm, and Sunday, 7:00 am to 8:00 pm
Length of Facility at Location	17 years
Number of employees	~124
Size of Facility	Approximately 100K square feet
What type of generator facility notified?	Small Quantity Generator (SQG)
What type of generator facility verified as?	Mr. Rangel verified that the facility was an SQG during the inspection.

Process Description

During the opening conference, Mr. Rangel 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.

Mr. Rangel told us he had been at the current location for 7 or 8 months. Mr. Rangel told us that some of the wastes generated at the facility included the following:

- Used oil – recycled locally
- Waste batteries – including lead-acid batteries that were being recycled locally and tool type batteries (Ni-Cad/Lithium-ion) that were being managed as universal waste.
- Waste aerosol cans that were being managed as hazardous waste.

We were accompanied during the inspection by Mr. Rangel. 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
Home Depot		Yes
Receiving Area	Dept 93 Central Accumulation Area (CAA)	Yes
Red flammable storage cabinet	Accumulation of smaller containers of ignitable waste	Yes
Tool Rental	Dept 78 - Used oil - Off-spec gasoline	Yes
Tech room	Accumulation of used oil and off-spec gasoline	Yes

SECTION II – OBSERVATIONS

Building: Home Depot/Receiving Area/Red flammable storage cabinet			
Observation #: JJ1-OB-001	Date: 03/05/2024	Contains AOC: Yes	Contains CBI: No
Person Interviewed: Eric Rangel		Title: Store #1302 Manager	
While inspecting the facility’s central accumulation area (CAA), we looked inside of a red flammable storage cabinet. After opening the cabinet, we saw three, two-gallon containers. Two of the three containers were labeled with the words, “Hazardous Waste.” All three containers were not closed. The lids were not completely snapped down, making a complete seal with the container. One of the three, two-gallon containers was not labeled with the words “Hazardous Waste.” The label on the container was in Spanish and read “Desechos Peligroso.” Mr. Rangel informed us that the majority of management speak Spanish. Mr. Rangel had facility personnel, Mr. Aaron Heer, RTV Clerk-Hazardous Waste Lead, reverse the label on the one container so that it read “Hazardous Waste” and close the lids on all three containers during the inspection. While still in the same area, we also saw a box of eight-foot waste fluorescent lamps that was not structurally sound and not closed. We also saw a box of four-foot waste fluorescent lamps that was not closed. The facility manages waste lamps as universal waste. Mr. Heer repackaged the eight-foot waste lamps into a container that was structurally sound and closed both containers during the inspection. At the time of the inspection, neither box of waste lamps had been in storage for more than a year. During the inspection there was a box of new lamps that Mr. Rangel said had been discontinued by the manufacturer. He told me that the lamps would be managed as universal waste. I asked Mr. Rangel about the facility’s management of the lead-acid batteries and whether or not they were going to a smelter. He told me that he wasn’t sure. I explained that if they were going to a smelter, they would be required to maintain an LDR on file at the facility.			
Photo(s) 1. IMG-20240305095213521355861.jpg 2. IMG-20240305095221522165834.jpg 3. IMG-2024030509524452442279364.jpg 4. IMG-2024030509525352532276796.jpg 5. IMG-2024030509555755572041774.jpg 6. IMG-202403050959015912581727.jpg 7. IMG-2024030509593859381959972.jpg 8. IMG-2024030510062162193616.jpg 9. IMG-2024030510064164154092.jpg 10. IMG-2024030510115511552628683.jpg 11. IMG-202403051052055252708035.jpg 12. IMG-2024030510542054201937729.jpg 13. IMG-2024030510543054302217787.jpg			

Building: Home Depot/Tool Rental/Tech room			
Observation #: JJ1-OB-002	Date: 03/05/2024	Contains AOC: Yes	Contains CBI: No
Person Interviewed: Eric Rangel		Title: Store #1302 Manager	
While inspecting this area of the facility we met Mr. Lyle Johnson, Tool Technician. At the time of the inspection, we observed a 25-gallon receiver container that was being used to accumulate waste/off-spec gasoline. This was being managed as an off-spec product for fuel blending. We also saw two, 55-gallon containers that were being used to collect used oil. At the time of the inspection, one of the containers was not labeled with the words, "Used Oil." Mr. Johnson labeled the container with the words, "Used Oil" during the inspection. We also observed what was first thought to be a waste aerosol can inside of a yellow flammable storage cabinet; however, it was determined to not be a waste during the inspection.			
Photo(s) 1. IMG-2024030510284428442549272.jpg 2. IMG-2024030510285628562358827.jpg 3. IMG-202403051029012912461823.jpg 4. IMG-2024030510291329132002047.jpg 5. IMG-2024030510314331432627618.jpg 6. IMG-2024030510371937192160904.jpg 7. IMG-2024030510372937292114450.jpg 8. IMG-2024030510374637462006158.jpg 9. IMG-202403051049014912571919.jpg			

SECTION III – RECORDS REVIEW

Record: Manifests			AOC: No
Ref #: JJ1-RR-001	Reviewed By: Jon Jones	Reviewed Date: 03/05/2024	
At the time of the inspection, the facility was unable to provide copies of hazardous waste manifests. I requested copies of the manifests, and they were provided following the inspection.			
Document(s) 1. 003089450CLE_00P4X00001ZanLyUAI_Manifest_003089450CLE.pdf 2. 003103751CLE_00P4X00001a5mP7UAI_Manifest_003103751CLE.pdf 3. 003122064CLE_00P4X00001aP1rLUAS_Manifest_003122064CLE.pdf 4. 003136278CLE_00P4X00001aYBkjUAG_Manifest_003136278CLE.pdf 5. 003148974CLE_00P4X00001atmkjUAA_Manifest_003148974CLE.pdf 6. 003163202CLE_00P4X00001bFNAQUA4_Manifest_003163202CLE.pdf 7. 003177269CLE_00P4X00001bkbTVUAY_Manifest_003177269CLE.pdf 8. 003195761CLE_00P4X00001cE7koUAC_Manifest_003195761CLE.pdf 9. 003210035CLE_00P4X00001dGiuSUAS_Manifest_003210035CLE.pdf 10. 003224703CLE_00P4X00001ePtbgUAC_Manifest_003224703CLE.pdf 11. 003224706CLE_00P4X00001epBALUA2_Manifest_003224706CLE.pdf 12. 003238447CLE_00P4X00001epBcZUAU_Manifest_003238447CLE.pdf			

- 13. 003250654CLE_00P4X00001flwa0UAC_Manifest_003250654CLE.pdf
- 14. 003264126CLE_00P4X00001frC2WUAQ_Manifest_003264126CLE.pdf
- 15. 003282153CLE_00P4X00001gPbtbUAC_Manifest_003282153CLE.pdf
- 16. 003293382CLE_00P4X00001hO0mZUAS_Manifest_003293382CLE.pdf
- 17. 003308623CLE_00P4X00001i1SztUAE_Manifest_003308623CLE.pdf
- 18. 003326447CLE_00P4X00001if3DHUAY_Manifest_003326447CLE.pdf
- 19. 003338147CLE_00P4X00001jdk9kUAA_Manifest_003338147CLE.pdf
- 20. 003363881CLE_00P4X00001lwe9SUAQ_Manifest_003363881CLE.pdf
- 21. 004885671FLE_00P4X00001bk3vKUAQ_Manifest_004885671FLE.pdf
- 22. 004899425FLE_00P4X00001e0wJ2UAI_Manifest_004899425FLE.pdf
- 23. 004899426FLE_00P4X00001epAoNUAU_Manifest_004899426FLE.pdf
- 24. 004899427FLE_00P4X00001epAy4UAE_Manifest_004899427FLE.pdf
- 25. 004899428FLE_00P4X00001ft9F7UAI_Manifest_004899428FLE.pdf
- 26. 015977038FLE_00P4X00001fLyENUA0_Manifest_015977038FLE.pdf
- 27. 200042050CLE_00P4X00001n0lIUUAQ_Manifest_200042050CLE.pdf
- 28. 004899429FLE_00P4X00001qm6mvUAA_Manifest_004899429FLE.pdf
- 29. 008742333FLE_00P4X000026MbwwUAC_Manifest_008742333FLE.pdf
- 30. 200059979CLE_00P4X00001pNiL4UAK_Manifest_200059979CLE.pdf
- 31. 200084145CLE_00P4X00001puEvhUAE_Manifest_200084145CLE.pdf
- 32. 200107193CLE_00P4X00001riQz2UAE_Manifest_200107193CLE.pdf
- 33. 200118555CLE_00P4X00001sC1cjUAC_Manifest_200118555CLE.pdf
- 34. 200121245CLE_00P4X000020kd3hUAA_Manifest_200121245CLE.pdf
- 35. 200121246CLE_00P4X000021fWtSUAU_Manifest_200121246CLE.pdf
- 36. 200121254CLE_00P4X000026Nm42UAC_Manifest_200121254CLE.pdf
- 37. 200129730CLE_00P4X00001tWMM9UAO_Manifest_200129730CLE.pdf
- 38. 200142567CLE_00P4X00001uOCGMUA4_Manifest_200142567CLE.pdf
- 39. 200153853CLE_00P4X00001vmzzkUAA_Manifest_200153853CLE.pdf
- 40. 200153854CLE_00P4X00001v2QksUAE_Manifest_200153854CLE.pdf
- 41. 200164678CLE_00P4X00001vlKeTUAU_Manifest_200164678CLE.pdf
- 42. 200172933CLE_00P4X00001xQmI5UAK_Manifest_200172933CLE.pdf
- 43. 200185086CLE_00P4X00001yYOWhUAO_Manifest_200185086CLE.pdf
- 44. 200195399CLE_00P4X00001zkVHeUAM_Manifest_200195399CLE.pdf
- 45. 200229049CLE_00P4X000022geweUAA_Manifest_200229049CLE.pdf
- 46. 200238964CLE_00P4X000024R5BBUA0_Manifest_200238964CLE.pdf
- 47. 200262571CLE_0684X00000PNgh3QAD_Manifest_200262571CLE.pdf.pdf
- 48. 200263090CLE_0684X00000VG4THQA1_Manifest_200263090CLE.pdf
- 49. 200276873CLE_0684X00000PhmhQQAR_Manifest_200276873CLE.pdf
- 50. 200285636CLE_0684X00000Pv85GQAR_Manifest_200285636CLE.pdf
- 51. 200309536CLE_0684X00000R97ysQAB_Manifest_200309536CLE.pdf
- 52. 200334551CLE_0684X00000RghcKQAR_Manifest_200334551CLE.pdf
- 53. 200357303CLE_0684X00000SW7y9QAD_Manifest_200357303CLE.pdf
- 54. 200383567CLE_0684X00000T8KqWQAV_Manifest_200383567CLE.pdf
- 55. 200409879CLE_0684X00000TQnZVQA1_Manifest_200409879CLE.pdf
- 56. 200413117CLE_068Pe000001XATBIA4_Manifest_200413117CLE.pdf
- 57. 200433300CLE_0684X00000UUsZyQAL_Manifest_200433300CLE.pdf
- 58. 200444239CLE_0684X00000VEknNQAT_Manifest_200444239CLE.pdf
- 59. 200471490CLE_0684X00000W28JLQAZ_Manifest_200471490CLE.pdf
- 60. 200482670CLE_068Pe000004kuGFIAY_Manifest_200482670CLE.pdf
- 61. 200493001CLE_0684X00000X6TTfQAN_Manifest_200493001CLE.pdf
- 62. 200506268CLE_068Pe000000FRb5IAG_Manifest_200506268CLE.pdf
- 63. 200522664CLE_068Pe000000bNSOIA2_Manifest_200522664CLE.pdf

64. 200522665CLE_068Pe000001hpBjIAI_Manifest_200522665CLE.pdf
65. 200536190CLE_068Pe000000q3meIAA_Manifest_200536190CLE.pdf
66. 200546522CLE_068Pe0000017sMWIAY_Manifest_200546522CLE.pdf
67. 200569967CLE_068Pe000001isqYIAQ_Manifest_200569967CLE.pdf
68. 200583033CLE_068Pe0000022Xd5IAE_Manifest_200583033CLE.pdf
69. 200596052CLE_068Pe000002XiyolAC_Manifest_200596052CLE.pdf
70. 200610390CLE_068Pe0000039f8fIAA_Manifest_200610390CLE.pdf
71. 200639564CLE_068Pe0000048td0IAA_Manifest_200639564CLE.pdf
72. 426566570BOL_0684X00000W27s3QAB_BillofLading_426566570BOL.pdf
73. 427233000BOL_068Pe0000017sRQIAY_BillofLading_427233000BOL.pdf
74. 427806200BOL_068Pe0000039YwplAE_BillofLading_427806200BOL.pdf
75. 200683200CLE_068Pe000005UJlXIAW_Manifest_200683200CLE.pdf
76. 200683207CLE_068Pe000006r88tIAA_Manifest_200683207CLE.pdf
77. 200712430CLE_068Pe000006O1E3IAK_Manifest_200712430CLE.pdf
78. 200740055CLE_068Pe000007MVdrIAG_Manifest_200740055CLE.pdf
79. 428461450BOL_068Pe000005UQyTIAW_BillofLading_428461450BOL.pdf

Record: Inspections

AOC: No

Ref #: JJ1-RR-002

Reviewed By: Jon Jones

Reviewed Date: 03/05/2024

At the time of the inspection, the facility was unable to provide copies of their weekly hazardous waste inspection logs. I requested copies of the inspection logs, and they were provided following the inspection. The facility conducts daily hazardous waste inspections. No areas of concern were noted.

- Document(s)
1. 1302 - Inspection Records - 01-31-22 to Present.pdf
2. HHM Store 1302 3-1-21 through 5-3-21.xlsx

Record: LDR Notices/Documents

AOC: No

Ref #: JJ1-RR-003

Reviewed By: Jon Jones

Reviewed Date: 03/05/2024

At the time of the inspection, the facility was unable to provide copies of LDR Notices. I requested copies of the LDR Notices, and they were provided following the inspection. No areas of concern were noted.

- Document(s)
1. 43375228_AF534818-362D-4D97-AE7D-44CF681482B8_LDR_200153853CLE.pdf
2. 43375229_2B132BDA-75C9-4680-91C3-B25F8AF3EA2B_LDR_200153854CLE.pdf
3. 43375243_7F2E5EC6-A93A-43A1-8A72-F25A46547C9E_LDR_200164678CLE.pdf
4. 43375281_9B0EBEC5-82F3-42A3-B7F9-FED9FBAB300D_LDR_200121245CLE.pdf
5. 43375298_B7B68C50-0CCA-4EB7-AB1E-88EEA496A2F8_LDR_200121246CLE.pdf
6. 43375326_29398C19-2F63-494B-8046-FCE2342F6685_LDR_200229049CLE.pdf
7. 43375333_DE81FDAA-E464-4843-9826-9B45ADAED442_LDR_200238964CLE.pdf
8. 43375352_17EB0019-FF2A-40B7-BB6D-49319B0BA336_LDR_200121254CLE.pdf
9. 43375443_5D1A3237-AEB1-403C-BDE2-2906358EE674_LDR_200309536CLE.PDF
10. 43375460_ED7F2F48-0B23-4AF9-B312-2485FFF3C1F1_LDR_200334551CLE.PDF
11. 43972322_36783020-C68F-46E0-A57A-F870E5EC908B_LDR_200042050CLE.pdf
12. 43972351_854287A8-DBDA-4945-8760-879822E700F1_LDR_200059979CLE.pdf
13. 43972401_2DD0512B-8D71-4D3A-8A00-09BBFD905FEB_LDR_200084145CLE.PDF
14. 43972401_2DD0512B-8D71-4D3A-8A00-09BBFD905FEB_LDR_200084145CLE.PDF
15. 43972422_AA541861-8906-4172-AD60-7B3C1DA82DC1_LDR_200107193CLE.pdf

16. 43972436_0554D596-BF79-4BDA-AC18-EB054ED91B54_LDR_200118555CLE.pdf 17. 43972455_901AAE3B-2E68-4B9E-B4DA-19A557954373_LDR_200129730CLE.pdf 18. 43972471_33FB5274-04FC-4F41-A42E-4C70A993020B_LDR_200142567CLE.pdf 19. 44063459_F70D3DD4-2015-4620-A4C6-B7540E91B83B_LDR_200172933CLE.pdf 20. 44063459_F70D3DD4-2015-4620-A4C6-B7540E91B83B_LDR_200172933CLE.pdf 21. 44063489_36D91ED8-D3F3-445E-98A5-B59AA52A4817_LDR_200185086CLE.pdf 22. 44063512_42FF9E0C-ACD0-4DE6-871F-7DB0E4F6B8BB_LDR_200195399CLE.pdf 23. 44136814_A7040A24-EAFF-4E53-8A50-1602044621DB_LDR_200569967CLE.pdf 24. 44207988_F78C4163-80BE-4BEF-A6AF-3F32A934C67B_LDR_200262571CLE.pdf 25. 44208021_300D2BA3-10CE-4BAB-88B5-54B2610FFE27_LDR_200276873CLE.pdf 26. 44208047_86107713-6644-4063-9259-5EF68A250882_LDR_200285636CLE.pdf 27. 44208179_5C649FA0-AA9B-44B7-902A-AF3ADD8BDFFA_LDR_200357303CLE.pdf 28. 44459111_879B486D-1004-40F2-991B-1945383896A3_LDR_200751808CLE.PDF 29. 44459135_OCD1E71F-37FA-4221-BE4F-8AF2CFF49B7E_LDR_200771131CLE.PDF 30. 44512166_28933887-552E-4A2B-9828-AEC522612B29_LDR_200522665CLE.PDF 31. 200263090CLE_0684X00000VG3pEQAT_LDR_200263090CLE.pdf 32. 200383567CLE_0684X00000T8KOGQA3_LDR_200383567CLE.pdf 33. 200409879CLE_0684X00000TQovNQAT_LDR_200409879CLE.pdf 34. 200413117CLE_068Pe000001WlzMIAS_LDR_200413117CLE.pdf 35. 200433300CLE_0684X00000UUrPVQA1_LDR_200433300CLE.pdf 36. 200444239CLE_0684X00000VEjoTQAT_LDR_200444239CLE.pdf 37. 200471490CLE_0684X00000W27CdQAJ_LDR_200471490CLE.pdf 38. 200482670CLE_068Pe000004kzNzIAI_LDR_200482670CLE.pdf 39. 200482715CLE_0684X00000W4DrFQAV_LDR_200482715CLE.pdf 40. 200493001CLE_0684X00000X6ToPQAV_LDR_200493001CLE.pdf 41. 200506268CLE_068Pe000000FV9yIAG_LDR_200506268CLE.pdf 42. 200522664CLE_068Pe000000bCbilAE_LDR_200522664CLE.pdf 43. 200536190CLE_068Pe000000prlRIAQ_LDR_200536190CLE.pdf 44. 200546522CLE_068Pe0000017bqJIAQ_LDR_200546522CLE.pdf 45. 200583033CLE_068Pe00000226uIIAA_LDR_200583033CLE.pdf 46. 200596052CLE_068Pe000002XLMIIA4_LDR_200596052CLE.pdf 47. 200610390CLE_068Pe0000039geLIAQ_LDR_200610390CLE.pdf 48. 200639564CLE_068Pe0000049B3ZIAU_LDR_200639564CLE.pdf 49. 200683200CLE_068Pe000005UHLclAO_LDR_200683200CLE.pdf 50. 200683207CLE_068Pe000006qsiPIAQ_LDR_200683207CLE.pdf 51. 200712430CLE_068Pe000006PTMIIAO_LDR_200712430CLE.pdf 52. 200740055CLE_068Pe000007MIS5IAO_LDR_200740055CLE.pdf		
Record: Ensure applicable employees are trained – SQG		AOC: No
Ref #: JJ1-RR-004	Reviewed By: Jon Jones	Reviewed Date: 03/05/2024
At the time of the inspection, the facility was unable to provide copies of employee training records. I requested copies of the employee training records, and they were provided following the inspection. No areas of concern were noted.		
Document(s) 1. 1302 - Designated HHM List.pdf 2. 1302 - Training Completion List.pdf		
Record: LDR Notices/Documents		AOC: Yes

Ref #: JJ1-RR-005	Reviewed By: Jon Jones	Reviewed Date: 03/05/2024
At the time of the inspection, the facility was recycling lead-acid batteries and was unaware as to how the batteries were being managed once they were shipped offsite. Mr. Rangel wasn't sure how they were managed and said that he could follow up with me on that after the inspection. Following the inspection, I corresponded with Ms. Michelle O'Brien, Manager- Regulatory Compliance, at Home Depot's HQ. I received an email from Ms. O'Brien, dated 3/26/24, where she stated, "A representative from Continental Battery Systems, battery vendor for 1302, told me the old cores are removed from the store and sent to a smelter." Ms. O'Brien sent an email on 6/11/24 that included an attached LDR for the batteries generated at the facility.		

SECTION IV – AREA OF CONCERN

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

Building: Home Depot	Area: Receiving Area CAA	Sub-area: red flammable storage cabinet
JJ1-OB-001		
Three, 2-gallon containers of hazardous waste were not closed. The lids were not completely snapped down, making a complete seal with the container. The containers were closed during the inspection.	Regulation:	Sections:
Building: Home Depot	Area: Receiving Area CAA	Sub-area: red flammable storage cabinet
JJ1-OB-001		
One, 2-gallon hazardous waste container was not labeled with the words "Hazardous Waste." The label was in Spanish and read "Desechos Peligroso." The container was labeled with the words "Hazardous Waste" during the inspection.	Regulation:	Sections:
Building: Home Depot	Area: Receiving Area CAA	Sub-area: red flammable storage cabinet
JJ1-OB-001		
A container of eight-foot universal waste fluorescent lamps was not	Regulation:	Sections:

structurally sound and not closed. The universal waste lamps were repackaged, and the container was closed during the inspection.		
Building: Home Depot	Area: Receiving Area	Sub-area: red flammable storage cabinet

JJ1-OB-001

A container of four-foot universal waste fluorescent lamps was not closed. The universal waste lamps container was closed during the inspection.	Regulation:	Sections:
Building: Home Depot	Area: Tool Rental	Sub-area: Tech room

JJ1-OB-002

A 55-gallon used oil container was not labeled with the words “Used Oil.” The container was labeled with the words, “Used Oil’ during the inspection.	Regulation:	Sections:
--	--------------------	------------------

Record: LDR Notices/Documents

JJ1-RR-005

At the time of the inspection, the facility did not have an LDR on file for their lead-acid batteries. Following the inspection, I received confirmation from the facility that the vendor was removing the core's and sending them off to a smelter, requiring the facility to maintain an LDR on file at the facility. Ms. O’Brien sent an email on 6/11/24 that included an attached LDR for the batteries generated at the facility.	Regulation:	Sections:
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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 Mr. Rangel for his time and cooperation during the inspection and began a review of the areas of concern (listed in Section III – Areas of Concern) that we 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.

Mr. Rangel explained that I could follow up with Michelle O'Brien, Manager of Operational Processing, following the inspection to get any paperwork I needed. Mr. Rangel asked that any correspondence go to Ms. O'Brien, and he asked to be copied.

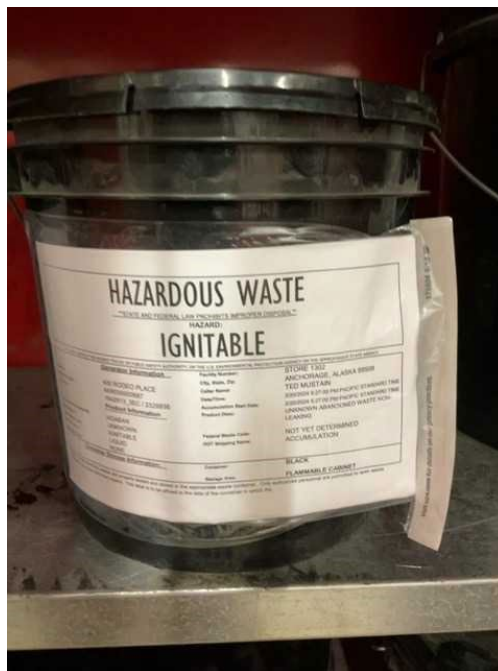
Following the Inspection

After the inspection, I contacted Ms. O'Brien and requested copies of the documentation that wasn't available for review during the inspection. Ms. O'Brien provided copies of all of the requested documents with the exception of a copy of an LDR for the facility's lead-acid batteries. At the time of this report, the LDR remains outstanding.

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

SECTION VII – LIST OF APPENDICES

1. Photo Log
2. Document Log





[Title]			IMG-2024030509524452442279364.jpg
03/05/2024 09:52 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Receiving Area/Red Flammable Cabinet			61.21878103, -149.81304458
View of the second of three, 2-gallon containers of hazardous waste that was not closed. The lid can be seen here not fully snapped down onto the container.			



[Title]			IMG-2024030509525352532276796.jpg
03/05/2024 09:52 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Receiving Area/Red Flammable Cabinet			61.21890208, -149.81226819
View of the third of three, 2-gallon containers of hazardous waste that was not closed. The lid can be seen here not fully snapped down onto the container.			



[Title]			IMG-2024030509555755572041774.jpg
03/05/2024 09:55 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Receiving Area/Red Flammable Cabinet			61.2187924, -149.81278887
View of the label on the container with the words “Desecho Peligroso” instead of “Hazardous Waste.”			



[Title]			IMG-202403050959015912581727.jpg
03/05/2024 09:59 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Receiving Area			61.21877216, -149.81263322
View of container of eight-foot universal waste lamps, seen here on top of the red, flammable storage cabinet. The container is crushed, no longer structurally sound, and not closed.			



[Title]			IMG-2024030509593859381959972.jpg
03/05/2024 09:59 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Receiving Area			61.21870565, -149.81320864
Close-up view of the lamps inside of the eight-foot container.			



[Title]			IMG-2024030510062162193616.jpg
03/05/2024 10:06 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Main building/Receiving Area			61.21885933, -149.81320587
View of a container of four-foot universal waste lamps that is not closed.			



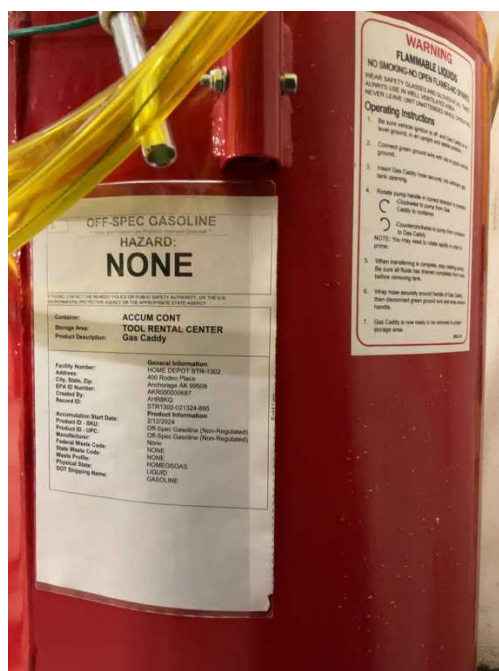
[Title]			IMG-2024030510064164154092.jpg
03/05/2024 10:06 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Receiving Area			61.21863353, -149.81325533
View of the four-foot lamps inside of the container that is not closed.			



[Title]			IMG-2024030510115511552628683.jpg
03/05/2024 10:11 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Receiving Area			61.21879806, -149.81299884
View of box of lamps, just beneath the four-foot container of universal waste lamps, that has been discontinued by the manufacturer and will be managed as UW.			



[Title]			IMG-2024030510284428442549272.jpg
03/05/2024 10:28 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Tool Rental/Tech Room			61.21806956, -149.813196
View of a 25-gallon receiver for off-spec gasoline.			



[Title]			IMG-2024030510285628562358827.jpg
03/05/2024 10:28 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Tool Rental/Tech Room			61.21809055, -149.81317134
Close-up view of the label on the 25-gallon receiver of off-spec gasoline.			



[Title]			IMG-202403051029012912461823.jpg
03/05/2024 10:29 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Tool Rental/Tech Room			61.21809105, -149.81321594
Another close-up view of the labeling on the 25-gallon off-spec gasoline receiver.			



[Title]			IMG-2024030510291329132002047.jpg
03/05/2024 10:29 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Tool Rental/Tech Room			61.21807178, -149.81303896
Another close-up view of the 25-gallon off-spec gasoline receiver.			



[Title]			IMG-2024030510314331432627618.jpg
03/05/2024 10:31 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Tool Rental/Tech Room			61.21810698, -149.81318462
View of a 55-gallon container of used oil that is labeled with the words, “Non-Hazardous Waste” and not labeled with the words “Used Oil.”			



[Title]			IMG-2024030510371937192160904.jpg
03/05/2024 10:37 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Tool Rental/Tech Room			61.21810002, -149.81319066
View of the contents of a yellow flammable storage locker.			



[Title]			IMG-2024030510372937292114450.jpg
03/05/2024 10:37 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Tool Rental/Tech Room			61.21808403, -149.8131225
View of an aerosol can that was initially thought to be a waste aerosol in the yellow flammable storage locker. The aerosol was still in use during the inspection.			



[Title]			IMG-2024030510374637462006158.jpg
03/05/2024 10:37 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Tool Rental/Tech Room			61.21793632, -149.8129234
A close-up view of the same aerosol can that was initially thought to be a waste aerosol in the yellow flammable storage locker. The aerosol was still in use during the inspection.			



[Title]			IMG-202403051049014912571919.jpg
03/05/2024 10:49 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Tool Rental/Tech Room			61.21808159, -149.81306307
View of the 55-gallon container of used oil after being labeled with the words, “Used Oil”, during the inspection.			



[Title]			IMG-202403051052055252708035.jpg
03/05/2024 10:52 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Receiving Area			61.21902853, -149.81281024
View of the universal waste lamp containers after being fixed and closed during the inspection.			



[Title]			IMG-2024030510542054201937729.jpg
03/05/2024 10:54 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Receiving Area/Red Flammable Cabinet			61.2188463, -149.81309482
View of the hazardous waste containers after being closed.			



[Title]			IMG-2024030510543054302217787.jpg
03/05/2024 10:54 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Home Depot/Receiving Area/Red Flammable Cabinet			61.21879064, -149.8130379
View of the container that had been previously labeled in Spanish (“Desechos Peligroso”) and is now seen here labeled with the words, “Hazardous Waste.”			

APPENDIX 2: DOCUMENT LOG

Document Type	Document Name	Contains CBI	Contains PII	Uploaded By
Records Review	1302 - Inspection Records - 01-31-22 to Present.pdf	No	No	Jon Jones
Records Review	003089450CLE_00P4X00001ZanLyUAJ_Manifest_003089450CLE.pdf	No	No	Jon Jones
Records Review	003103751CLE_00P4X00001a5mP7UAI_Manifest_003103751CLE.pdf	No	No	Jon Jones
Records Review	003122064CLE_00P4X00001aP1rLUAS_Manifest_003122064CLE.pdf	No	No	Jon Jones
Records Review	003136278CLE_00P4X00001aYBkjUAG_Manifest_003136278CLE.pdf	No	No	Jon Jones
Records Review	003148974CLE_00P4X00001atmkjUAA_Manifest_003148974CLE.pdf	No	No	Jon Jones
Records Review	003163202CLE_00P4X00001bFNAQUA4_Manifest_003163202CLE.pdf	No	No	Jon Jones
Records Review	003177269CLE_00P4X00001bkbTVUAY_Manifest_003177269CLE.pdf	No	No	Jon Jones
Records Review	003195761CLE_00P4X00001cE7koUAC_Manifest_003195761CLE.pdf	No	No	Jon Jones
Records Review	003210035CLE_00P4X00001dGiuSUAS_Manifest_003210035CLE.pdf	No	No	Jon Jones
Records Review	003224703CLE_00P4X00001ePtbgUAC_Manifest_003224703CLE.pdf	No	No	Jon Jones
Records Review	003224706CLE_00P4X00001epBALUA2_Manifest_003224706CLE.pdf	No	No	Jon Jones
Records Review	003238447CLE_00P4X00001epBcZUAU_Manifest_003238447CLE.pdf	No	No	Jon Jones
Records Review	003250654CLE_00P4X00001flwa0UAC_Manifest_003250654CLE.pdf	No	No	Jon Jones
Records Review	003264126CLE_00P4X00001frC2WUAQ_Manifest_003264126CLE.pdf	No	No	Jon Jones
Records Review	003282153CLE_00P4X00001gPbtbUAC_Manifest_003282153CLE.pdf	No	No	Jon Jones
Records Review	003293382CLE_00P4X00001hO0mZUAS_Manifest_003293382CLE.pdf	No	No	Jon Jones
Records Review	003308623CLE_00P4X00001i1SztUAE_Manifest_003308623CLE.pdf	No	No	Jon Jones
Records Review	003326447CLE_00P4X00001if3DHUAY_Manifest_003326447CLE.pdf	No	No	Jon Jones
Records Review	003338147CLE_00P4X00001jdk9kUAA_Manifest_003338147CLE.pdf	No	No	Jon Jones

Inspection Date(s):

03/05/2024 - 03/05/2024

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Records Review	004885671FLE_00P4X00001bk3vKUAQ_Manifest_004885671FLE.pdf	No	No	Jon Jones
Records Review	004899425FLE_00P4X00001e0wJ2UAI_Manifest_004899425FLE.pdf	No	No	Jon Jones
Records Review	004899426FLE_00P4X00001epAoNUAU_Manifest_004899426FLE.pdf	No	No	Jon Jones
Records Review	004899427FLE_00P4X00001epAy4UAE_Manifest_004899427FLE.pdf	No	No	Jon Jones
Records Review	004899428FLE_00P4X00001ft9F7UAI_Manifest_004899428FLE.pdf	No	No	Jon Jones
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Records Review	200084145CLE_00P4X00001puEvhUAE_Manifest_200084145CLE.pdf	No	No	Jon Jones
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Inspection Date(s):

03/05/2024 - 03/05/2024

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Records Review	200522664CLE_068Pe000000bNSOIA2_Manifest_200522664CLE.pdf	No	No	Jon Jones

Inspection Date(s):

03/05/2024 - 03/05/2024

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Records Review	43375298_B7B68C50-0CCA-4EB7-AB1E-88EEA496A2F8_LDR_200121246CLE.pdf	No	No	Jon Jones
Records Review	43375326_29398C19-2F63-494B-8046-FCE2342F6685_LDR_200229049CLE.pdf	No	No	Jon Jones

Inspection Date(s):

03/05/2024 - 03/05/2024

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Records Review	44208021_300D2BA3-10CE-4BAB-88B5-54B2610FFE27_LDR_200276873CLE.pdf	No	No	Jon Jones
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Inspection Date(s):

03/05/2024 - 03/05/2024

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Records Review	200383567CLE_0684X00000T8KOGQA3_LDR_200383567CLE.pdf	No	No	Jon Jones
Records Review	200409879CLE_0684X00000TQovNQAT_LDR_200409879CLE.pdf	No	No	Jon Jones
Records Review	200413117CLE_068Pe000001WlzMIAS_LDR_200413117CLE.pdf	No	No	Jon Jones
Records Review	200433300CLE_0684X00000UUrPVQA1_LDR_200433300CLE.pdf	No	No	Jon Jones
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Records Review	200506268CLE_068Pe000000FV9yIAG_LDR_200506268CLE.pdf	No	No	Jon Jones
Records Review	200522664CLE_068Pe000000bCbIIE_LDR_200522664CLE.pdf	No	No	Jon Jones
Records Review	200536190CLE_068Pe000000prIRIAQ_LDR_200536190CLE.pdf	No	No	Jon Jones
Records Review	200546522CLE_068Pe0000017bqJIAQ_LDR_200546522CLE.pdf	No	No	Jon Jones
Records Review	200583033CLE_068Pe00000226uIIAA_LDR_200583033CLE.pdf	No	No	Jon Jones
Records Review	200596052CLE_068Pe000002XLMIIA4_LDR_200596052CLE.pdf	No	No	Jon Jones
Records Review	200610390CLE_068Pe0000039geLIAQ_LDR_200610390CLE.pdf	No	No	Jon Jones
Records Review	200639564CLE_068Pe0000049B3ZIAU_LDR_200639564CLE.pdf	No	No	Jon Jones
Records Review	200683200CLE_068Pe000005UHLcIAO_LDR_200683200CLE.pdf	No	No	Jon Jones
Records Review	200683207CLE_068Pe000006qsiPIAQ_LDR_200683207CLE.pdf	No	No	Jon Jones

Inspection Date(s):

03/05/2024 - 03/05/2024

Records Review	200712430CLE_068Pe000006PTMIIAO_LDR_200712430CLE.pdf	No	No	Jon Jones
Records Review	200740055CLE_068Pe000007MIS5IAO_LDR_200740055CLE.pdf	No	No	Jon Jones
Records Review	1302 - Designated HHM List.pdf	No	No	Jon Jones
Records Review	1302 - Training Completion List.pdf	No	No	Jon Jones
Records Review	HHM Store 1302 3-1-21 through 5-3-21.xlsx	No	No	Jon Jones