

INSPECTION REPORT

Inspection Entry Date/Time	03/07/2024 09:13 AM (AKT)	Announced: No
Inspection Exit Date/Time	03/07/2024 10:42 AM (AKT)	Access: Granted
Regulatory Program	RCRA	
Type of Inspection	Compliance Evaluation Inspection (CEI)	
Company Name	Lowe's Home Centers, LLC	
Facility or Site Name	Lowe's of Anchorage #289	
Facility/Site Identifier	AKR000000018	
Facility/Site Physical Address	333 E Tudor Rd	
City, State, Zip Code	Anchorage, AK 99503-7318	
County/Borough	N/A	
Generator Status	Small Quantity Generator (SQG)	
NAICS	444110 – Home Centers	
Type of Operation	Do-it-yourself Home Center	
Geographic Coordinates	61.181759, -149.87838	
Mailing Address/Secondary Address	Chris George, Store Manager 1431729@store.lowes.com 333 E Tudor Rd Anchorage, AK 99503-7318 Cc: Jeffrey Van Splunder, Assistant Store Manager 128564@store.lowes.com Rick Kosmata, Facility Manager rick.d.kosmata@lowes.com Lionel Dumas lionel.dumas@lowes.com Environmental Operations Compliance Specialist, Lowe's Companies Inc., Asset Protection, Safety, and HAZMAT Department	
City, State, Zip Code	Same as above	
Permit Number (If Applicable)	Not Applicable	
Lead Inspector:		
Jon Jones		
	EPA Region 10	Jones.Jon@epa.gov (907) 227-4316
Supervisor Review:		
Matt Quarterman		
	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 Lowe’s of Anchorage #289 Facility (the “Site” or “Facility”), located at 333 E Tudor Rd, Anchorage, AK 99503-7318, at 09:13 AM (AKT) on 03/07/2024 for an unannounced inspection. EPA Region 10 Lead Inspector presented credentials to and informed Jeff Van Splunder this was an EPA Region 10 inspection to determine compliance with Resource Conservation and Recovery Act (RCRA).

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 2024.

This report is based on information supplied by Lowes Of Anchorage #289 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
Assistant Store Manager/Lowe's	Jeff Van Splunder	(907) 563-0391	128564@store.lowes.com	Yes	Yes

Opening Conference

Shortly after arriving at Lowe’s, we were taken up to Mr. Van Splunder’s office where I held the opening conference. I presented my inspector credentials to and informed Mr. Van Splunder, Assistant Store Manager, this was an EPA Region 10 inspection to determine compliance with the 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

Length of Facility at Location	28 to 30 years
Number of employees	~120
Operating Hours	Monday through Friday, 6:00 a.m. to 9:00 p.m. and Sunday, 7:00 a.m. to 8:00 p.m.

Safety Training Provided to Inspector(s)?	No
Size of Facility	~100k square feet
What type of generator facility notified?	Small Quantity Generator (SQG)
What type of generator facility verified as?	SQG verified by Jeff Van Splunder

Process Description

During the opening conference, Mr. Van Splunder 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. Van Splunder initially told me that the facility’s waste lamps were managed as hazardous waste, but as I observed later during the inspection and verified through disposal paperwork, the facility was managing their waste lamps as universal waste. They store hazardous waste in two locations: the receiving area and the exterior hazmat cage.

We were accompanied during the inspection by Mr. Van Splunder. 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 Building		Yes
Hazmat Cage	CAA	No
Receiving	Accumulation of universal waste	Yes

SECTION II – OBSERVATIONS

Building: Main Building/Receiving			
Observation #: JJ1-OB-001	Date: 03/07/2024	Contains AOC: Yes	Contains CBI: No
Person Interviewed: Richard Holt		Title: Receiving	
Mr. Van Splunder took us to the receiving area and while there, we met with Mr. Richard Holt, Receiving/Hazardous Waste Manager. While in the receiving area, we saw an area where the facility was accumulating various sizes of waste fluorescent lamps. During the inspection, we observed the following: • A container that held four-foot waste fluorescent lamps was not closed and was not labeled or clearly marked with either of the following phrases: “Universal Waste-Lamp(s),” “Waste Lamp(s),” or “Used Lamp(s).” • A container that held eight-foot waste fluorescent lamps was not closed and was not labeled or clearly marked with either of the following phrases: “Universal Waste-Lamp(s),” “Waste Lamp(s),” or “Used Lamp(s).”			

- One, blue, five-gallon bucket/container that held waste compact fluorescent lamps (CFLs) was not closed and was not labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."
- One small, two-gallon container that held one, 1.5-foot waste fluorescent lamp was not closed and was not labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."
- Two, 1.5-foot waste fluorescent lamps, laying behind some blue, five-gallon containers, were not packaged and were not labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."
- A container that held a variety of waste fluorescent lamps in various styles and sizes, including four, 1.5-foot waste lamps (three loose and one still in the fixture) and two round/circular waste lamps, was not closed and was not labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."
- One, 32-gallon, open-top, poly container that held incidental broken lamps was not labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)." Mr. Holt rotated the drum to demonstrate the lack of labeling. Incidental broken lamps may be managed as universal waste.
- One, 32-gallon container that held waste lithium-ion batteries was mislabeled as "hazardous waste." Mr. Holt said they manage batteries as Universal Waste. Mr. Holt told us he had run out of the correct universal waste labels and said he could get more from another local Lowe's location. Mr. Holt removed the hazardous waste label at the time of the inspection.
- A plywood storage bin that held lead-acid automotive batteries was labeled with both a universal waste label and a hazardous waste label. Mr. Holt said the automotive batteries were recycled through a local vendor. Mr. Holt removed the universal waste label and the hazardous waste label from the plywood storage bin at time of inspection. We requested the name of the recycling facility & paperwork regarding the transportation of batteries for recycling. Mr. Holt told us he did not readily have that information on hand but would provide it later.

Although weekly inspections of universal waste are not required, during my inspection of the facility's weekly hazardous waste inspection logs following the inspection, I observed that universal waste was something that the facility included in their inspection checklist. Their checklist specifically indicates that inspection personnel are looking to see if waste four-foot lamps, waste eight-foot lamps, and waste CFL fluorescent bulb disposal boxes are properly labeled as Universal Waste Bulbs with the accumulation start date, lids closed, and full boxes sealed? Based on the information that was being recorded in the logs it was apparent that the areas of concern identified above were not being identified during these inspections.

Photo(s)

1. [IMG-2024030709324832482543902.jpg](#)
2. [IMG-202403070933033332554244.jpg](#)
3. [IMG-2024030709340434465715.jpg](#)
4. [IMG-20240307094024402483670.jpg](#)
5. [IMG-20240307094334433495867.jpg](#)
6. [IMG-20240307094339433980526.jpg](#)
7. [IMG-20240307094535453578815.jpg](#)
8. [IMG-2024030709470647672435.jpg](#)
9. [IMG-20240307094934493477220.jpg](#)
10. [IMG-20240307094937493774063.jpg](#)
11. [IMG-20240307094949494972972.jpg](#)
12. [IMG-2024030709515751572428386.jpg](#)
13. [IMG-2024030709544754472390866.jpg](#)
14. [IMG-202403070955005502393711.jpg](#)

SECTION III – RECORDS REVIEW

Record: Manifests		AOC: No
Ref #: JJ1-RR-001	Reviewed By: Jon Jones	Reviewed Date: 03/07/2024
During the inspection asked to see the last three years of hazardous waste manifests and land disposal restriction notices (LDRs) covering the period of 03/07/2021 through 03/07/2024. Mr. Van Splunder told us that the Store Manager was not onsite, and he did not have access to these documents. Mr. Van Splunder told me they would have to send the documents to me following the inspection. I returned to the facility on the afternoon of Monday 03/11/24 to see if I could get with the store manager and inspect the documents. At that time, I was told by onsite management that I would need to reach out to Rick Kosmata, Facility Manager for any documentation. Onsite management provided me with Mr. Kosmata's email at the time of my visit. I returned to my office and decided that I would reach out to the facility's point-of-contact (Robert Gass) listed on the facility's site detail report that I reviewed prior to the inspection. I emailed Mr. Gass, Director of Hazardous Waste & Environmental Compliance on 03/21/24 and requested the hazardous waste manifests and LDRs. Mr. Lionel Damas, Environmental Operations Compliance Specialist, followed up with me in an email on 4/2/24 and provided the requested information in an attachment.		
Document(s)		
1. Lowes #289 Manifests and LDRS.pdf		
Record: Inspections		AOC: Yes
Ref #: JJ1-RR-002	Reviewed By: Jon Jones	Reviewed Date: 03/07/2024
During the inspection asked to see the last three years of weekly hazardous waste inspection logs covering the period of 03/07/2021 through 03/07/2024. Mr. Van Splunder told us that the Store Manager was not onsite, and he did not have access to these documents. Mr. Van Splunder told me they would have to send the documents to me following the inspection.		

In a 03/21/24 email to Mr. Robert Gass, Director of Hazardous Waste & Environmental Compliance, I requested copies of the facility's weekly hazardous waste inspection logs, covering the three-year period of 3/7/21 through 3/7/24.

On 4/2/24, I received an email from Mr. Lionel Dumas, Environmental Operations Compliance Specialist, which included copies of the inspection logs. During my inspection of the weekly hazardous waste inspections, I saw that the facility failed to conduct nine weekly inspections.

Weekly hazardous waste inspections were not conducted for the following weeks:

- May 30 - June 5, 2021
- August 22 - 28, 2021
- October 10 - 16, 2021
- October 17 - 23, 2021
- November 7 - 13, 2021
- January 9 - 15, 2022
- March 13 - 19, 2022
- June 5 - 11, 2022
- July 23 - 29, 2023

Document(s)

1. 289 Weekly Hazmat Inspetctions.xlsx

Record: Ensure applicable employees are trained – SQG

AOC: No

Ref #: JJ1-RR-003

Reviewed By: Jon Jones

Reviewed Date: 03/07/2024

During the inspection asked to see the facility's training records. Mr. Van Splunder told us that the Store Manager was not onsite, and he did not have access to these documents. Mr. Van Splunder told me they would have to send the documents to me following the inspection.

In a 03/21/24 email, I requested copies of the facility's training records and on 4/2/24, I received an email from Mr. Dumas which included copies of the training records.

Document(s)

1. JOB-Str-AdvancedHazMatLearningChartImage-2021.pdf

Record: LDR Notices/Documents

AOC: Yes

Ref #: JJ1-RR-004

Reviewed By: Jon Jones

Reviewed Date: 03/07/2024

At the time of the inspection, I asked how the facility's lead-acid batteries were being managed in the recycling process to determine if they were being sent to a lead smelter, requiring a one-time LDR notice. Neither Mr. Van Splunder nor Mr. Holt knew how they were being managed, so I inquired about the management of the batteries in a 3/21/24 email to Mr. Robert Gass, Director of Hazardous Waste & Environmental Compliance. Mr. Gass was listed in the RCRA Site Detail report as the contact person for source information.

On 4/2/24, I received an email from Mr. Lionel Dumas, Environmental Operations Compliance Specialist, which included a copy of the one-time LDR for the lead-acid batteries indicating that they were being reclaimed at a lead smelter facility.

Document(s)

1. AK_0289_Battery_Recycling_Letter_01082024.pdf

SECTION IV – AREA OF CONCERN

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

Building: Main Building	Area: Receiving	Sub-area:
JJ1-OB-001		
Two containers of waste fluorescent lamps, one that held four-foot waste lamps and the other that held eight-foot waste lamps, were not closed. In an email, received from the facility on the day of the inspection, Mr. Van Splunder stated that waste lamp containers were closed. The email also included several photos documenting that some of the containers had been labeled. Mr. Van Splunder stated in the email that additional labels would be obtained and applied to the remaining containers the following day (3/8/24).	Regulation:	Sections:
Building: Main Building	Area: Receiving	Sub-area:
JJ1-OB-001		
The same two containers (above) of waste fluorescent lamps, one that held four-foot waste lamps and the other that held eight-foot waste lamps, were not labeled, or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)." In an email, received from the facility on the day of the inspection, Mr. Van Splunder stated that waste lamp containers were closed. The email also included several photos documenting that some of the containers had been labeled. Mr. Van Splunder stated in the email that additional labels would be obtained and applied to the remaining containers the following day (3/8/24).	Regulation:	Sections:
Building: Main Building	Area: Receiving	Sub-area:

JJ1-OB-001		
One, blue, five-gallon bucket/container that held waste compact fluorescent lamps (CFLs) was not closed and was not labeled or clearly marked with either of the following phrases: “Universal Waste-Lamp(s),” “Waste Lamp(s),” or “Used Lamp(s).” In an email, received from the facility on the day of the inspection, Mr. Van Splunder stated that waste lamp containers were closed. The email also included several photos documenting that some of the containers had been labeled. Mr. Van Splunder stated in the email that additional labels would be obtained and applied to the remaining containers the following day (3/8/24).	Regulation:	Sections:
Building: Main Building	Area: Receiving	Sub-area:
JJ1-OB-001		
One small, two-gallon container that held one, 1.5-foot waste fluorescent lamp was not closed and was not labeled or clearly marked with either of the following phrases: “Universal Waste-Lamp(s),” “Waste Lamp(s),” or “Used Lamp(s).” In an email, received from the facility on the day of the inspection, Mr. Van Splunder stated that waste lamp containers were closed. The email also included several photos documenting that some of the containers had been labeled. Mr. Van Splunder stated in the email that additional labels would be obtained and applied to the remaining containers the following day (3/8/24).	Regulation:	Sections:
Building: Main Building	Area: Receiving	Sub-area:
JJ1-OB-001		
Two, 1.5-foot waste lamps were not packaged, or labeled or clearly	Regulation:	Sections:

marked with either of the following phrases: “Universal Waste-Lamp(s),” “Waste Lamp(s),” or “Used Lamp(s).” In an email, received from the facility on the day of the inspection, Mr. Van Splunder stated that waste lamp containers were closed. The email also included several photos documenting that some of the containers had been labeled. Mr. Van Splunder stated in the email that additional labels would be obtained and applied to the remaining containers the following day (3/8/24).		
Building: Main Building	Area: Receiving	Sub-area:
JJ1-OB-001		
A box containing a variety of different sized waste lamps was not closed or labeled or clearly marked with either of the following phrases: “Universal Waste-Lamp(s),” “Waste Lamp(s),” or “Used Lamp(s).” In an email, received from the facility on the day of the inspection, Mr. Van Splunder stated that waste lamp containers were closed. The email also included several photos documenting that some of the containers had been labeled. Mr. Van Splunder stated in the email that additional labels would be obtained and applied to the remaining containers the following day (3/8/24).	Regulation:	Sections:
Building: Main Building	Area: Receiving	Sub-area:
JJ1-OB-001		
One, 32-gallon open-top poly container, that held incidental broken lamps was not labeled or clearly marked with either of the following phrases: “Universal Waste-Lamp(s),” “Waste Lamp(s),” or “Used Lamp(s).”	Regulation:	Sections:

One, 32-gallon container that held waste lithium-ion batteries was mislabeled as “hazardous waste.” The container was not labeled or clearly marked with either of the following phrases: “Universal Waste-Battery(ies),” “Waste Battery(ies),” or “Used Battery(ies).” Mr. Holt removed the hazardous waste label at the time of the inspection. In an email, received from the facility on the day of the inspection, Mr. Van Splunder stated that waste lamp containers were closed. The email also included several photos documenting that some of the containers had been labeled. Mr. Van Splunder stated in the email that additional labels would be obtained and applied to the remaining containers the following day (3/8/24).		
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Record: LDR Notices/Documents

JJ1-RR-004		
The facility did not have a one-time LDR notice on file for their recycled automotive batteries that were being sent to a lead smelter. On 4/2/24, I received an email from Mr. Dumas, Environmental Operations Compliance Specialist, which included a copy of the one-time LDR for the lead-acid batteries.	Regulation:	Sections:

Record: Inspections

JJ1-RR-002		
The facility failed to conduct nine weekly hazardous waste inspections.	Regulation:	Sections:

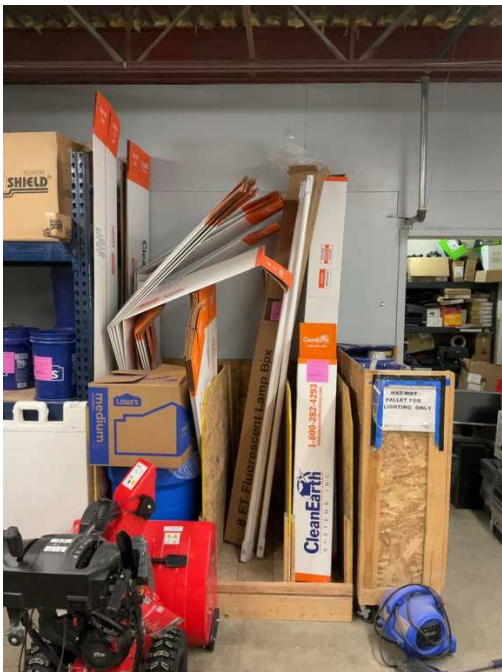
SECTION V – CLOSING CONFERENCE AND FOLLOW UP**Closing Conference**

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-2024030709324832482543902.jpg
03/07/2024 09:32 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Main Building/Receiving			61.18188845, -149.87932427
View of waste lamp containers that are not closed and not labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."			



[Title]			IMG-2024030709330333332554244.jpg
03/07/2024 09:33 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Main Building/Receiving			61.18188835, -149.87932486
View of loose waste lamps and containers of waste lamps that are not closed and not labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."			



[Title]			IMG-2024030709340434465715.jpg
03/07/2024 09:34 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Main Building/Receiving			61.18190271, -149.87954101
View of the lamps inside the containers that are not closed and not labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."			



[Title]			IMG-20240307094024402483670.jpg
03/07/2024 09:40 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Main Building/Receiving			61.1818933, -149.87933737
Another view of the waste lamp containers are not closed and not labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."			



[Title]			IMG-20240307094334433495867.jpg
03/07/2024 09:43 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Main Building/Receiving			61.1819115, -149.87942191
Another view of the loose waste lamps and containers of waste lamps that are not closed and not labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."			



[Title]			IMG-20240307094339433980526.jpg
03/07/2024 09:43 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Main Building/Receiving			61.18190071, -149.87934075
Close-up view of five-gallon, blue bucket of waste CFLs that is not closed and not labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."			



[Title]			IMG-20240307094535453578815.jpg
03/07/2024 09:45 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Main Building/Receiving			61.18191756, -149.87943711
Another view of the loose waste lamps and containers of waste lamps that are not closed and not labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."			



[Title]			IMG-2024030709470647672435.jpg
03/07/2024 09:47 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Main Building/Receiving			61.18189996, -149.87933102
Another view of the loose waste lamps and containers of waste lamps that are not closed and not labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."			



[Title]			IMG-20240307094934493477220.jpg
03/07/2024 09:49 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Main Building/Receiving			61.1818948, -149.87932789
View of a box, containing a variety of different sized lamps, that is not closed or labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."			



[Title]			IMG-20240307094937493774063.jpg
03/07/2024 09:49 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Main Building/Receiving			61.18188759, -149.87940805
View inside box, containing a variety of different sized lamps, that is not closed or labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."			



[Title]			IMG-20240307094949494972972.jpg
03/07/2024 09:49 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Main Building/Receiving			61.18188847, -149.87940343
Another view of the box, containing a variety of different sized lamps, that is not closed or labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."			



[Title]			IMG-2024030709515751572428386.jpg
03/07/2024 09:51 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Main Building/Receiving			61.18190983, -149.87955246
View of the 32-gallon, open-top poly container the held incidental broken lamps, seen here not labeled or clearly marked with either of the following phrases: "Universal Waste-Lamp(s)," "Waste Lamp(s)," or "Used Lamp(s)."			



[Title]			IMG-2024030709544754472390866.jpg
03/07/2024 09:54 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Main Building/Receiving			61.18188951, -149.87933795
View of a 32-gallon, open-top container of waste batteries mis-labeled as hazardous waste and not labeled or clearly marked with either of the following phrases: "Universal Waste-Battery(ies)," "Waste Battery(ies)," or "Used Battery(ies)."			



[Title]			IMG-202403070955005502393711.jpg
03/07/2024 09:55 AM (AKT)	No CBI	No PII	Photographer: Jon Jones
Main Building/Receiving			61.18187353, -149.87928441
Another view of the same 32-gallon, open-top container of waste batteries mis-labeled as hazardous waste and a wooden crate of lead-acid automotive waste batteries for recycle that are also mis-labeled as hazardous waste.			

APPENDIX 2: DOCUMENT LOG

Document Type	Document Name	Contains CBI	Contains PII	Uploaded By	Date Received
Records Review	Lowes #289 Manifests and LDRS.pdf	No	No	Jon Jones	05/31/2024
Records Review	289 Weekly Hazmat Inspetcions.xlsx	No	No	Jon Jones	05/31/2024
Records Review	JOB-Str-AdvancedHazMatLearningChartImage-2021.pdf	No	No	Jon Jones	05/31/2024
Records Review	AK_0289_Battery_Recycling_Letter_01082024.pdf	No	No	Jon Jones	05/31/2024
Communications	RE EXTERNAL RCRA Compliance Evaluation Inspection of Lowes #289 EPA I.D. AKR000000018 on 372024.msg	No	No	Jon Jones	05/31/2024
Communications	Pictures.pdf	No	No	Jon Jones	05/31/2024