2 4 - 7 - 3 6 5
3E COMPANY
EH&S INFORMATION & COMPLIANCE SERVICES

EXHIBIT 4
Question 20

March 28, 2006

Los Angeles City Fire Department
200 N. Main Street, Room #1780
Los Angeles, CA 90012

RE: Hazardous Materials Business Plan
Home Depot #6613
11600 Sherman Way
North Hollywood, CA 91605

To Whom It May Concern:

Based upon the Los Angeles City Fire Department annual renewal required for the above-referenced site, please find enclosed the 2006 Hazardous Materials Business Plan (HMBP) for your reference and review.

A copy of the enclosed HMBP has been forwarded to the on-site contact to be maintained and available for inspection on site.

Should you have any further questions or concerns, please do not hesitate to contact me directly at (760) 602-8662.

Sincerely,

Megan Mettee

Megan Mettee
Regulatory Compliance Coordinator
3E Company, Regulatory Department

enc.

cc: Home Depot Store Manager, Home Depot #6613
County of Los Angeles Fire Department

Corporate Headquarters
1905 Aston Avenue
Carlsbad, CA 92008
T: 760.602.8700
F: 760.602.8855

8280 Greensboro Drive, Suite 400
McLean, VA 22102
T: 703.683.1400
F: 703.288.3680

Executive Park Building 1
1999 East Stone Drive
Kingsport, TN 37660
T: 423.578.1219
F: 423.578.1235

Lyngbyvej 20, 3
DK 2100 Copenhagen Denmark
T +45 70 22 81 70
F: +45 39 15 82 69

UNIFIED PROGRAM (UP) FORM
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	1	EPA ID # (Hazardous Waste Only)	2
		CAD008325334	

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

The Home Depot #6613

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	✓ HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION ✓ CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) ✓ TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	✓UST FACILITY ✓UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	✓UST FACILITY ✓UST TANK (one per tank) ✓UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☒ NO 7	✓UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (APSTs)		
Own or operate APSTs above this threshold: ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☒ YES ☐ NO 9	✓ EPA ID NUMBER – provide at the top of this page ✓ As a generator, answer YES to Item E2b and complete Waste Generator Form
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	✓ RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	✓ ONSITE HAZARDOUS WASTE TREATMENT – FACILITY ✓ ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. *Treatment subject to financial assurance requirements (for* Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	✓ CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	✓ REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐YES ☒ NO 14	✓ HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS		15
1. REGULATED SUBSTANCES		
Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (Cal ARP) ?	☐YES ☒ NO 15a	In addition to Hazardous Materials requirements, complete: ✓ Regulated Substance Registration ✓ Risk Management Plan (when required)
2. OTHER REQUIREMENTS		
a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☒YES ☐ NO 15b	✓ Consult local CUPA or PA for added reporting requirements
b. Required by a CUPA or PA to provide other information?	☒YES ☐ NO 15c	✓ Waste Generator Form (LA County)

OFFICIAL USE ONLY	UP FORM	HW	HM	ARP	AST	UST	TP	CUPA	PA

UNIFIED PROGRAM (UP) FORM

BUSINESS OWNER/OPERATOR IDENTIFICATION (LACoCUPA Form 2730)

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☒ REVISE/UPDATE (EFFECTIVE 03/28/06)

I. IDENTIFICATION

FACILITY ID# 1	BEGINNING DATE 100: 03/28/2006	ENDING DATE 101: 03/28/2007	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: The Home Depot #6613		BUSINESS PHONE 102: 818-764-9600	
BUSINESS SITE ADDRESS 103: 11600 Sherman Way			
CITY North Hollywood 104	C	ZIP CODE 91605 105	
DUN & BRADSTREET 78-326-6950 106		SIC CODE (4 digit #) 5211 107	
COUNTY LOS ANGELES 108		UNINCORPORATED ☐ Yes ☒ No 133a	
BUSINESS OPERATOR NAME 109: The Home Depot USA, Inc.		BUSINESS OPERATOR PHONE 110: 770-433-8211	

II. BUSINESS OWNER

OWNER NAME 111: The Home Depot USA, Inc.		OWNER PHONE 112: 770-433-8211
OWNER MAILING ADDRESS 113: 2455 Paces Ferry Road		
CITY Atlanta 114	STATE GA 115	ZIP CODE 30339-4024 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: 3E Company, c/o Regulatory Department		CONTACT PHONE 118: 760-602-8700
CONTACT MAILING ADDRESS 119: 1905 Aston Avenue		
CITY Carlsbad 120	STATE CA 121	ZIP CODE 92008 122

IV. EMERGENCY CONTACTS

PRIMARY	SECONDARY
NAME 123: Albert Pena	NAME 128: Chuck Freni
TITLE 124: Asst. Store Manager	TITLE 129: Store Manager
BUSINESS PHONE 818 764-9600 125	BUSINESS PHONE 818 764-9600 130
24-HOUR PHONE FX-6: Personal Privacy 126	24-HOUR PHONE FX-6: Personal Privacy 131
PAGER # N/A 127	PAGER # N/A 132
E-MAIL ADDRESS (if any) N/A 133b	E-MAIL ADDRESS (if any) N/A 133b

V. ADDITIONAL LOCALLY COLLECTED INFORMATION 133

FEDERAL TAX IDENTIFICATION NUMBER 58-185-3319
BUSINESS OWNER'S NAME AND DATE OF BIRTH The Home Depot USA, Inc., N/A
BUSINESS OWNER'S DRIVER'S LICENSE NUMBER AND STATE N/A 133c

MAILING/ BILLING INFORMATION

ADDRESS 133d	CITY 133e	STATE 133f	ZIP CODE 133g
1905 Aston Avenue	Carlsbad	CA	92008

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Megan Mettee	DATE 134: 03/28/2006	NAME OF DOCUMENT PREPARER 135: Megan Mettee, Agent for The Home Depot USA, Inc
NAME OF SIGNER (print) 136: Megan Mettee, Agent for The Home Depot USA, Inc.	TITLE OF SIGNER 137: Regulatory Compliance Coordinator, 3E Company	

OFFICIAL USE ONLY	UP Form	HW	HM	ARP	APST	UST	TP	CUPA	PA

INSPECTOR	DISTRICT	DATE OF INSP.	DIVISION	BATTALION	STATION

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE REPORTING YEAR2005 200 | Page 3 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Emergency Generator- Outside receiving, Behind garden Center, Next to Propane tanks

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☒ NO 202

FACILITY ID # | MAP# (optional) 203: 2 | GRID# (optional) 204: F/G-6

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA refer to instructions

COMMON NAME Diesel Fuel 207 | EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209 | *If EHS or RS is "Yes", all amounts below must be in lbs

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) CLII, IRR, OHH 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒b MIXTURE ☐ c WASTE 211 | RADIOACTIVE ☐Yes ☒No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒b LIQUID ☐ c GAS 214 | LARGEST CONTAINER 65 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a FIRE ☐ b REACTIVE ☐ c. PRESSURE RELEASE ☒ d ACUTE HEALTH ☒ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
65	65	N/A	N/A

UNITS* (Check one item only) ☒a GALLONS ☐b CUBIC FEET ☐ c POUNDS ☐ d TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER 223
☐ a ABOVE GROUND TANK ☐ e PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☒ r. OTHER
☐ c TANK INSIDE BUILDING ☐ g CARBOY ☐ k BOX ☐ o TOTE BIN Generator
☐ d. STEEL DRUM ☐ h SILO ☐ l. CYLINDER ☐ p TANK WAGON

STORAGE PRESSURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Diesel Fuel 227	☐Yes 228	☐Yes	68334-30-5 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE REPORTING YEAR2005 200 Page 4 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Outside Garden Center next to the generator in a cage

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ YES ☒ NO

FACILITY ID # 1 | MAP# (optional) 203: 2 | GRID# (optional) 204: G-6

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Liquified Petroleum Gas 207

EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209

*If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) FG, IRR 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☒b MIXTURE ☐ c WASTE 211

RADIOACTIVE ☐Yes ☒No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a SOLID ☒b LIQUID ☐ c GAS 214

LARGEST CONTAINER 42 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a FIRE ☐ b REACTIVE ☒ c PRESSURE RELEASE ☒ d ACUTE HEALTH ☐ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
303	606	N/A	N/A

UNITS* (Check one item only) ☐a GALLONS ☐b CUBIC FEET ☒ c. POUNDS ☐ d TONS 221
* If EHS, amount must be in pounds

DAYS ON SITE. 222: 365

STORAGE CONTAINER 223
☐ a ABOVE GROUND TANK ☐ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r OTHER
☐ c TANK INSIDE BUILDING ☐ g CARBOY ☐ k BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h SILO ☒ l. CYLINDER ☐ p TANK WAGON

STORAGE PRESSURE ☐ a. AMBIENT ☒ b ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 >98 226	Propane in air 227	☐Yes 228	☐Yes	74-98-6 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE REPORTING YEAR2005 200 | Page 5 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Tool Rental Center and Hazardous Materials Storage area in Receiving

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☒ NO 202

FACILITY ID # | MAP# (optional) 203: 1 | GRID# (optional) 204: G/H-6 and C-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Waste gasoline 207 | EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209 | *If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) FLIA, IRR, CAR 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☐b MIXTURE ☒ c WASTE 211 | RADIOACTIVE ☐Yes ☒No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒b LIQUID ☐ c GAS 214 | LARGEST CONTAINER 30 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a FIRE ☐ b REACTIVE ☐ c PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
15	30	70	343

UNITS* (Check one item only) ☒a GALLONS ☐b CUBIC FEET ☐ c POUNDS ☐ d TONS 221
* If EHS, amount must be in pounds

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☒ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m. GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r OTHER
☐ c TANK INSIDE BUILDING ☐ g CARBOY ☐ k. BOX ☐ o TOTE BIN
☒ d STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p TANK WAGON 223

STORAGE PRESSURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Unleaded Gasoline 227	☐Yes 228	☐Yes	8006-61-9 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE REPORTING YEAR2005 200 | Page 6 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 231
Tool Rental Center

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ YES ☒ NO

FACILITY ID # 1 | MAP# (optional) 203: 1 | GRID# (optional) 204: G/H-6

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Aqueous Parts Washer 207 | EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209 | *If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) IRR 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☐b. MIXTURE ☒ c WASTE 211 | RADIOACTIVE ☐Yes ☒No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒b. LIQUID ☐ c GAS 214 | LARGEST CONTAINER 30 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a FIRE ☐ b REACTIVE ☐ c. PRESSURE RELEASE ☒ d ACUTE HEALTH ☐ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
30	30	780	343

UNITS* (Check one item only) ☒a GALLONS ☐b CUBIC FEET ☐ c POUNDS ☐ d TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☒ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f. CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r OTHER
☐ c TANK INSIDE BUILDING ☐ g CARBOY ☐ k BOX ☐ o TOTE BIN
☐ d STEEL DRUM ☐ h SILO ☐ l. CYLINDER ☐ p TANK WAGON 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 20 226	Sodium Silicate 227	☐Yes 228	☐Yes	6834-92-0 229
2 70 230	Sodium Carbonate 231	☐Yes 232	☐Yes	497-19-8 233
3 5 234	Cellulose, carboxymethyl ether, sodium salt 235	☐Yes 236	☐Yes	9004-32-4 237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE REPORTING YEAR2005 200 | Page 7 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Tool Rental Center

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☒ NO 202

FACILITY ID # | MAP# (optional) 203: 1 | GRID# (optional) 204: G/H-6

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Used Motor Oil 207 | EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209 | *If EHS or RS is "Yes", all amounts below must be in lbs

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) CL-IIIB, IRR 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☐b MIXTURE ☒ c WASTE 211 | RADIOACTIVE ☐Yes ☒No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☐ a SOLID ☒b LIQUID ☐ c GAS 214 | LARGEST CONTAINER 30 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a FIRE ☐ b REACTIVE ☐ c PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
15	30	60	221

UNITS* (Check one item only) ☒a GALLONS ☐b CUBIC FEET ☐ c POUNDS ☐ d TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☐ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b. UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r OTHER
☐ c TANK INSIDE BUILDING ☐ g CARBOY ☐ k BOX ☐ o TOTE BIN
☒ d STEEL DRUM ☐ h SILO ☐ l. CYLINDER ☐ p TANK WAGON 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Waste Petroleum Hydrocarbons 227	☐Yes 228	☐Yes	Mixture 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☐ADD ☒DELETE ☐REVISE REPORTING YEAR2005 200 Page 8 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Hazardous Waste Storage Area- Receiving - DELETE

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☒ NO 202

FACILITY ID # 1

MAP# (optional) 203 DELETE

GRID# (optional) 204 DELETE

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Oxidizing liquid, corrosive, n.o.s. 207

EHS* ☐ Yes ☒ No 208 RS* ☐Yes ☒No 246a

CAS# 209

*If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) OXY, CORR 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☐b MIXTURE ☒ c WASTE 211

RADIOACTIVE ☐Yes ☒No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒b LIQUID ☐ c. GAS 214

LARGEST CONTAINER 5 gallon bucket 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a FIRE ☒ b REACTIVE ☐ c PRESSURE RELEASE ☒ d ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
41	82	104	122

UNITS* (Check one item only) ☐a GALLONS ☐b CUBIC FEET ☒ c POUNDS ☐ d TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☒ e PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f. CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r OTHER
☐ c. TANK INSIDE BUILDING ☐ g CARBOY ☐ k. BOX ☐ o TOTE BIN
☐ d. STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p TANK WAGON 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Oxidizing liquid, corrosive, n.o.s. 227	☐Yes 228	☐Yes	Mixture 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)
(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE REPORTING YEAR2005 200 | Page 9 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Hazardous Waste Storage Area- Receiving

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ YES ☒ NO

FACILITY ID # | MAP# (optional) 203: 1 | GRID# (optional) 204: C-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Toxic liquids, organic, n.o.s. 207

EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209

*If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) TOX 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☐b. MIXTURE ☒ c WASTE 211

RADIOACTIVE ☐Yes ☒No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 5 gallon bucket 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a FIRE ☐ b REACTIVE ☐ c PRESSURE RELEASE ☒ d ACUTE HEALTH ☐ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
25	50	179	331/322

UNITS* (Check one item only) ☐a GALLONS ☐b CUBIC FEET ☒ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☒ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b. UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r OTHER
☐ c TANK INSIDE BUILDING ☐ g CARBOY ☐ k BOX ☐ o. TOTE BIN
☐ d STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p. TANK WAGON 223

STORAGE PRESSURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Toxic liquids, organic, n.o.s. 227	☐Yes 228	☐Yes	Mixture 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE REPORTING YEAR2005 200 | Page 10 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Hazardous Waste Storage Area- Receiving

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☒ NO 202

FACILITY ID # 1 | MAP# (optional) 203: I | GRID# (optional) 204: C-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA refer to instructions

COMMON NAME Toxic solid, organic, n.o.s. 207

EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209

*If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) TOX 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☐b MIXTURE ☒ c WASTE 211 | RADIOACTIVE ☐Yes ☒No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☒ a. SOLID ☐b LIQUID ☐ c GAS 214 | LARGEST CONTAINER 5 gallon bucket 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a FIRE ☐ b REACTIVE ☐ c PRESSURE RELEASE ☒ d ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
7.5	15	15	232

UNITS* (Check one item only) ☐a GALLONS ☐b CUBIC FEET ☒ c POUNDS ☐ d TONS 221
* If EHS, amount must be in pounds

DAYS ON SITE: 365 222

STORAGE CONTAINER 223
☐ a ABOVE GROUND TANK ☒ e PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r OTHER
☐ c TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p TANK WAGON

STORAGE PRESSURE ☒ a AMBIENT ☐ b. ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1	100 226	Toxic solid, organic, n.o.s. 227	☐Yes 228	☐Yes	Mixture 229
2	230	231	☐Yes 232	☐Yes	233
3	234	235	☐Yes 236	☐Yes	237
4	238	239	☐Yes 240	☐Yes	241
5	242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

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UNIFIED PROGRAM (UP) FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE REPORTING YEAR2005 200 Page 11 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Hazardous Waste Storage Area- Receiving

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ YES ☒ NO

FACILITY ID # 1 | MAP# (optional) 203: 1 | GRID# (optional) 204: C-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Corrosive liquid, acidic, inorganic, n.o.s. 207

EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209

*If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) CORR 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☐b MIXTURE ☒ c WASTE 211

RADIOACTIVE ☐Yes ☒No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒b LIQUID ☐ c GAS 214

LARGEST CONTAINER 5 gallon bucket 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a FIRE ☐ b REACTIVE ☐ c. PRESSURE RELEASE ☒ d ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
45	90	230	791

UNITS* (Check one item only) ☐a. GALLONS ☐b CUBIC FEET ☒ c POUNDS ☐ d TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222 365

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☒ e PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g CARBOY ☐ k. BOX ☐ o TOTE BIN
☐ d STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p TANK WAGON 223

STORAGE PRESSURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMB ENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Corrosive liquid, acidic, inorganic, n.o.s. 227	☐Yes 228	☐Yes	Mixture 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE REPORTING YEAR2005 200 | Page 12 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Hazardous Waste Storage Area- Receiving

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ YES ☒ NO

FACILITY ID # 1 | MAP# (optional) 203: 1 | GRID# (optional) 204: C-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET 206 ☐ Yes ☒ No
If Subject to EPCRA, refer to instructions

COMMON NAME 207: Waste aerosols

EHS* 208 ☐ Yes ☒ No | RS* 246a ☐Yes ☒No

CAS# 209

*If EHS or RS is "Yes", all amounts below must be in lbs

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: AERO-3, IRR, OHH

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a PURE ☐ b MIXTURE ☒ c WASTE

RADIOACTIVE 212 ☐Yes ☒No | CURIES 213

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 5 gallon bucket

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a FIRE ☐ b REACTIVE ☒ c PRESSURE RELEASE ☒ d ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5	10	10	343

UNITS* (Check one item only) 221: ☐a GALLONS ☐b CUBIC FEET ☒ c POUNDS ☐ d TONS
* If EHS, amount must be in pounds

DAYS ON SITE 222: 365

STORAGE CONTAINER 223:
☐ a ABOVE GROUND TANK ☒ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f. CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r OTHER
☐ c TANK INSIDE BUILDING ☐ g CARBOY ☐ k BOX ☐ o TOTE BIN
☐ d STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p TANK WAGON

STORAGE PRESSURE 224: ☐ a AMBIENT ☒ b ABOVE AMBIENT ☐ c BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Waste Aerosols 227	☐Yes 228	☐Yes	Mixture 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)
(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE REPORTING YEAR2005 200 | Page 13 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Hazardous Waste Storage Area- Receiving

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☒ NO 202

FACILITY ID # 1 | MAP# (optional) 203: 1 | GRID# (optional) 204: C-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Corrosive liquid, basic, inorganic, n.o.s. 207 | EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209 | *If EHS or RS is "Yes", all amounts below must be in lbs

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) CORR 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐b MIXTURE ☒ c WASTE 211 | RADIOACTIVE ☐Yes ☒No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒b LIQUID ☐ c. GAS 214 | LARGEST CONTAINER 5 gallon bucket 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a FIRE ☐ b REACTIVE ☐ c. PRESSURE RELEASE ☒ d ACUTE HEALTH ☐ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
45	90	188	122

UNITS* (Check one item only) ☐a GALLONS ☐b CUBIC FEET ☒ c POUNDS ☐ d TONS 221
* If EHS, amount must be in pounds

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☒ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b. UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r. OTHER
☐ c TANK INSIDE BUILDING ☐ g CARBOY ☐ k BOX ☐ o TOTE BIN
☐ d STEEL DRUM ☐ h SILO ☐ l. CYLINDER ☐ p TANK WAGON 223

STORAGE PRESSURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Corrosive liquid, basic, inorganic, n.o.s. 227	☐Yes 228	☐Yes	Mixture 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE REPORTING YEAR2005 203 | Page 14 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Hazardous Waste Storage Area- Receiving DELETE

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203 DELETE

GRID# (optional) 204 DELETE

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA refer to instructions

COMMON NAME Flammable liquids, n.o.s. 207

EHS* ☐ Yes ☒ No 208 RS* ☐Yes ☒No 246a

CAS# 209

*If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) FLIA, IRR, CAR 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐b MIXTURE ☒ c WASTE 211

RADIOACTIVE ☐Yes ☒No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒b. LIQUID ☐ c GAS 214

LARGEST CONTAINER 5 gallon bucket 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a FIRE ☐ b REACTIVE ☐ c PRESSURE RELEASE ☒ d ACUTE HEALTH ☒ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
453	906	2,078	343

UNITS* (Check one item only) ☐a GALLONS ☐b CUBIC FEET ☒ c POUNDS ☐ d TONS 221
* If EHS, amount must be in pounds

DAYS ON SITE: 222 365

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☒ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r OTHER
☐ c TANK INSIDE BUILDING ☐ g. CARBOY ☐ k BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p TANK WAGON 223

STORAGE PRESSURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Flammable liquids, n.o.s. 227	☐Yes 228	☐Yes	Mixture 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☒ADD ☐DELETE ☐REVISE REPORTING YEAR2005 200 | Page 15 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Hazardous Waste Storage Area- Receiving

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☒ NO 202

FACILITY ID # | MAP# (optional) 203: 1 | GRID# (optional) 204: C-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Non-Hazardous, Non-RCRA (Latex Paint) 207

EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209

*If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) CLIIIB, IRR, OHH 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☐b MIXTURE ☒ c WASTE 211

RADIOACTIVE ☐Yes ☒No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒b LIQUID ☐ c. GAS 214

LARGEST CONTAINER 5 gallon bucket 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a FIRE ☐ b REACTIVE ☐ c PRESSURE RELEASE ☒ d ACUTE HEALTH ☒ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
100	200	200	291

UNITS* (Check one item only) ☐a. GALLONS ☐b CUBIC FEET ☒ c POUNDS ☐ d TONS 221
* If EHS, amount must be in pounds

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a ABOVE GROUND TANK ☒ e PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b. UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r OTHER
☐ c. TANK INSIDE BUILDING ☐ g CARBOY ☐ k. BOX ☐ o TOTE BIN
☐ d. STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p TANK WAGON

STORAGE PRESSURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Non-Hazardous, Non-RCRA (Latex Paint) 227	☐Yes 228	☐Yes	Mixture 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☒ADD ☐DELETE ☐REVISE REPORTING YEAR2005 200 | Page 16 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Hazardous Waste Storage Area- Receiving

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☒ NO 202

FACILITY ID # 1

MAP# (optional) 203: I

GRID# (optional) 204: C-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Hypochlorite Solutions 207

EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209

*If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☐b MIXTURE ☒ c WASTE 211

RADIOACTIVE ☐Yes ☒No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a SOLID ☒b LIQUID ☐ c GAS 214

LARGEST CONTAINER 5 gal bucket 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a FIRE ☐ b REACTIVE ☐ c. PRESSURE RELEASE ☒ d ACUTE HEALTH ☐ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
75	150	232	181

UNITS* (Check one item only) ☐a. GALLONS ☐b CUBIC FEET ☒ c POUNDS ☐ d TONS 221
* If EHS, amount must be in pounds

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☒ e. PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r OTHER
☐ c TANK INSIDE BUILDING ☐ g CARBOY ☐ k BOX ☐ o TOTE BIN
☐ d. STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p. TANK WAGON 223

STORAGE PRESSURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Hypochlorite Solutions 227	☐Yes 228	☐Yes	Mixture 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

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UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☒ADD ☐DELETE ☐REVISE REPORTING YEAR2005 200 | Page 17 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Hazardous Waste Storage Area- Receiving

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ YES ☒ NO

FACILITY ID # 1 | MAP# (optional) 203: 1 | GRID# (optional) 204: C-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Mercury 207

EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209

*If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) TOX 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☐b MIXTURE ☒ c WASTE 211

RADIOACTIVE ☐Yes ☒No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☒ a. SOLID ☐b LIQUID ☐ c GAS 214

LARGEST CONTAINER 5 gal bucket 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a FIRE ☐ b REACTIVE ☐ c PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5	10	38	141

UNITS* (Check one item only) ☐a. GALLONS ☐b CUBIC FEET ☒ c. POUNDS ☐ d TONS 221
* If EHS, amount must be in pounds

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☒ e PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g CARBOY ☐ k. BOX ☐ o TOTE BIN
☐ d. STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p TANK WAGON 223

STORAGE PRESSURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Mercury 227	☐Yes 228	☐Yes	Mixture 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

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UNIFIED PROGRAM (UP) FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☒ADD ☐DELETE ☐REVISE REPORTING YEAR2005 200 | Page 18 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Hazardous Waste Storage Area- Receiving

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☒ NO 202

FACILITY ID # 1 | MAP# (optional) 203: 1 | GRID# (optional) 204: C-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Waste Paint-Related Materials 207

EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209

*If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) FLIB, IRR, OHH 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☐b MIXTURE ☒ c WASTE 211

RADIOACTIVE ☐Yes ☒No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒b LIQUID ☐ c. GAS 214

LARGEST CONTAINER 5 gal bucket 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a FIRE ☐ b REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
250	500	1515	331

UNITS* (Check one item only) ☐a. GALLONS ☐b CUBIC FEET ☒ c POUNDS ☐ d TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☒ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n PLASTIC BOTTLE ☐ r. OTHER
☐ c TANK INSIDE BUILDING ☐ g CARBOY ☐ k BOX ☐ o TOTE BIN
☐ d. STEEL DRUM ☐ h SILO ☐ l. CYLINDER ☐ p. TANK WAGON 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Waste Paint-Related Materials 227	☐Yes 228	☐Yes	Mixture 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical)

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UNIFIED PROGRAM (UP) FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☒ADD ☐DELETE ☐REVISE REPORTING YEAR2005 200 | Page 19 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Hazardous Waste Storage Area- Receiving

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☒ NO 202

FACILITY ID # 1 | MAP# (optional) 203: 1 | GRID# (optional) 204: C-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Pesticides, solid, toxic n.o.s. 207

EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209

*If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) TOX 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☐b MIXTURE ☒ c WASTE 211

RADIOACTIVE ☐Yes ☒No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☒ a. SOLID ☐b LIQUID ☐ c GAS 214

LARGEST CONTAINER 5 gal bucket 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a FIRE ☐ b REACTIVE ☐ c PRESSURE RELEASE ☒ d ACUTE HEALTH ☐ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
100	200	575	232

UNITS* (Check one item only) ☐a GALLONS ☐b CUBIC FEET ☒ c POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☒ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r. OTHER
☐ c TANK INSIDE BUILDING ☐ g. CARBOY ☐ k BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h SILO ☐ l. CYLINDER ☐ p TANK WAGON 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Pesticides, solid, toxic, n.o.s 227	☐Yes 228	☐Yes	Mixture 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)
(one page per material per building or area)

☒ADD ☐DELETE ☐REVISE REPORTING YEAR2005 200 | Page 20 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Hazardous Waste Storage Area- Receiving

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ YES ☒ NO

FACILITY ID # 1 | MAP# (optional) 203: 1 | GRID# (optional) 204: C-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Non-Hazardous, Non-RCRA (Fertilizer) 207 | EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209 | *If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) IRR 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐b MIXTURE ☒ c WASTE 211 | RADIOACTIVE ☐Yes ☒No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☒ a. SOLID ☐b. LIQUID ☐ c GAS 214 | LARGEST CONTAINER 5 gal bucket 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a FIRE ☐ b REACTIVE ☐ c. PRESSURE RELEASE ☒ d ACUTE HEALTH ☐ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
23	46	106	N/A

UNITS* (Check one item only) ☐a GALLONS ☐b CUBIC FEET ☒ c POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☒ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o TOTE BIN
☐ d. STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p TANK WAGON 223

STORAGE PRESSURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Non-Hazardous, Non-RCRA (Fertilizer) 227	☐Yes 228	☐Yes	Mixture 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☒ADD ☐DELETE ☐REVISE REPORTING YEAR 2005 200 Page 21 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Hazardous Waste Storage Area- Receiving

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ YES ☒ NO

FACILITY ID # 1 | MAP# (optional) 203: 1 | GRID# (optional) 204: C-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Non-RCRA, Hazardous Waste Liquids (Water-Based Products) 207

EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209

*If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) IRR 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☐b MIXTURE ☒ c WASTE 211

RADIOACTIVE ☐Yes ☒No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☐ a SOLID ☒b LIQUID ☐ c. GAS 214

LARGEST CONTAINER 5 gal bucket 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a FIRE ☐ b REACTIVE ☐ c PRESSURE RELEASE ☒ d ACUTE HEALTH ☐ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
126	252	502	291

UNITS* (Check one item only) ☐a GALLONS ☐b CUBIC FEET ☒ c POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds

DAYS ON SITE 222: 365

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☒ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r OTHER
☐ c TANK INSIDE BUILDING ☐ g CARBOY ☐ k BOX ☐ o TOTE BIN
☐ d. STEEL DRUM ☐ h SILO ☐ l. CYLINDER ☐ p TANK WAGON 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 100 226	Non-RCRA, Hazardous Waste Liquids (Water-Based Products) 227	☐Yes 228	☐Yes	Mixture 229
2 230	231	☐Yes 232	☐Yes	233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☒ADD ☐DELETE ☐REVISE REPORTING YEAR2005 200 | Page 22 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Hazardous Waste Storage Area- Receiving

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ YES ☒ NO

FACILITY ID # 1 | MAP# (optional) 203: 1 | GRID# (optional) 204: C-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Universal Waste Mercury - Lamps 207 | EHS* ☐ Yes ☒ No 208 | RS* ☐Yes ☒No 246a

CAS# 209 | *If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) IRR 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☐b MIXTURE ☒ c WASTE 211 | RADIOACTIVE ☐Yes ☒No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☒ a SOLID ☐b LIQUID ☐ c. GAS 214 | LARGEST CONTAINER 0.62 (Size of largest lamp, stored in box) 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a FIRE ☐ b REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
15	30	149	N/A

UNITS* (Check one item only) ☐a. GALLONS ☐b CUBIC FEET ☒ c POUNDS ☐ d TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☐ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r OTHER
☐ c TANK INSIDE BUILDING ☐ g CARBOY ☒ k BOX ☐ o TOTE BIN
☐ d STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p. TANK WAGON 223

STORAGE PRESSURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT ☐ d CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1	0.1 226	Mercury 227	☐Yes 228	☐Yes	7439-97-6 229
2	2.0 230	Lead Oxide 231	☐Yes 232	☐Yes	1317-36-8 233
3	75-90 234	Glass (soda lime) 235	☐Yes 236	☐Yes	N/A 237
4	3.0 238	Fluorescent Phosphor 239	☐Yes 240	☐Yes	N/A 241
5	242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE REPORTING YEAR 2005 200 | Page 23 of 23

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
The Home Depot #6613

CHEMICAL LOCATION 201
Receiving area on large electrical equipment and on battery chargers

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☒ NO 202

FACILITY ID # 1 | MAP# (optional) 203: 1 | GRID# (optional) 204: C-2/3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Lead Acid Batteries 207 | EHS* ☒ Yes ☐ No 208 | RS* ☐Yes ☒No 246a

CAS# 209 | *If EHS or RS is "Yes", all amounts below must be in lbs

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) WRII, CORR 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a PURE ☒b MIXTURE ☐ c WASTE 211 | RADIOACTIVE ☐Yes ☒No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☐ a SOLID ☒b. LIQUID ☐ c GAS 214 | LARGEST CONTAINER 423.14 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a FIRE ☒ b REACTIVE ☐ c PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
3757.00	3757.00	0	N/A

UNITS* (Check one item only) ☐a. GALLONS ☐b CUBIC FEET ☒ c POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☐ e PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b. UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☒ r. OTHER
☐ c TANK INSIDE BUILDING ☐ g CARBOY ☐ k. BOX ☐ o TOTE BIN Battery Case
☐ d STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p TANK WAGON 223

STORAGE PRESSURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1 30-40 226	Sulfuric Acid Electrolyte (37.5% Sulfuric Acid) 227	☒Yes 228	☐Yes	7664-93-9 229
2 60 230	Lead 231	☐Yes 232	☐Yes	7439-92-1 233
3 234	235	☐Yes 236	☐Yes	237
4 238	239	☐Yes 240	☐Yes	241
5 242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here Megan Mettie
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM
HAZARDOUS WASTE GENERATOR

BUSINESS NAME: The Home Depot # 6613			3
FACILITY ID # 1	NO. OF EMPLOYEES: 133b 350	EPA ID # 2 CAD008325334	

I. TYPE OF GENERATOR

A

PLEASE CHECK THE FOLLOWING BOXES THAT APPLY (Check no more than one box per column)

	RCRA GENERATOR (FEDERAL WASTE)	NON –RCRA GENERATOR (CALIFORNIA ONLY WASTE)
LARGE QUANTITY GENERATOR (>1000 KG HAZARDOUS WASTE PER MONTH)	☐	☐
SMALL QUANTITY GENERATOR (>100 KG BUT <1000 KG HAZARDOUS WASTE PER MONTH)	☒	☒
CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR (< 100 KG HAZARDOUS WASTE PER MONTH)	☐	☐

II. WASTE STREAM IDENTIFICATION

PLEASE COMPLETE THE TABLE BELOW. SEE INSTRUCTIONS FOR CODES AND EXPLANATION.

PROCESS B	WASTE DESCRIPTION C	WASTE ID D	AMOUNT PER YEAR E	STORAGE METHOD F	DISPOSAL METHOD G
Damaged Product	Waste Aerosols	D001	10 lbs	A	B
Damaged Product	Corrosive liquid, acidic, inorganic, n o s	D002	230 lbs	A	B
Damaged Product	Hypochlorite Solutions	D001	232 lbs	A	B
Damaged Product	Mercury	D009	38 lbs	A	B
Damaged Product	Toxic liquids, organic, n.o.s.	D016	179 lbs	A	B
Damaged Product	Toxic solid, organic, n.o.s.	D006	15 lbs	A	B
Damaged Product	Corrosive liquid, basic, inorganic, n o.s.	D002	188 lbs	A	B
Damaged Product	Non-Hazardous, Non-RCRA (Latex Paint)	N/A	200 lbs	A	B
Returned/Serviced Equipment	Aqueous Parts Washer	N/A	1560 lbs	A	D
Returned/Serviced Equipment	Waste Gasoline	D001	70 gallons	A	B

I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR NAME H	OWNER/OPERATOR TITLE I
Megan Mettee, Agent for Home Depot USA, Inc.	Regulatory Compliance Coordinator, 3E Company
OWNER/OPERATOR SIGNATURE Megan Mettee	DATE J 03/28/2006

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY	
CUPA	PA	DISTRICT	INSPECTOR

UNIFIED PROGRAM (UP) FORM
HAZARDOUS WASTE GENERATOR

BUSINESS NAME: The Home Depot # 6613			3
FACILITY ID # 1	NO. OF EMPLOYEES: 133b 350	EPA ID # 2 CAD008325334	

I. TYPE OF GENERATOR

A

PLEASE CHECK THE FOLLOWING BOXES THAT APPLY (Check no more than one box per column)

	RCRA GENERATOR (FEDERAL WASTE)	NON –RCRA GENERATOR (CALIFORNIA ONLY WASTE)
LARGE QUANTITY GENERATOR (>1000 KG HAZARDOUS WASTE PER MONTH)	☐	☐
SMALL QUANTITY GENERATOR (>100 KG BUT <1000 KG HAZARDOUS WASTE PER MONTH)	☒	☒
CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR (< 100 KG HAZARDOUS WASTE PER MONTH)	☐	☐

II. WASTE STREAM IDENTIFICATION

PLEASE COMPLETE THE TABLE BELOW. SEE INSTRUCTIONS FOR CODES AND EXPLANATION.

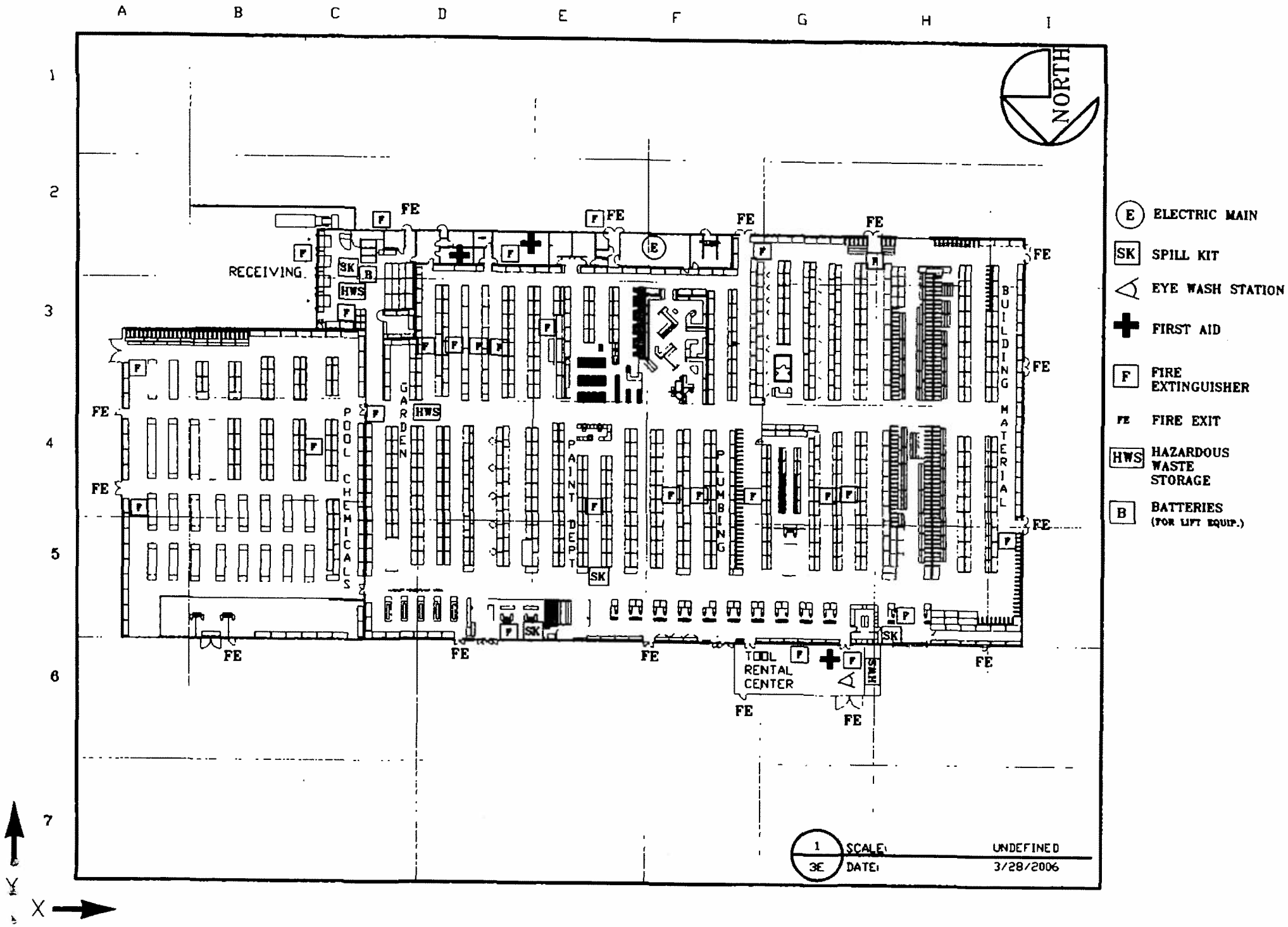
PROCESS B	WASTE DESCRIPTION C	WASTE ID D	AMOUNT PER YEAR E	STORAGE METHOD F	DISPOSAL METHOD G
Returned/Serviced Equipment	Waste Motor Oil	N/A	60 gallons	A	D
Damaged Product	Non-RCRA, Hazardous Waste Liquids (Water-Based Products)	291 (CA)	502 lbs	A	B
Damaged Product	Pesticides, solid, toxic n.o.s.	D016	575 lbs	A	B
Damaged Product	Universal Waste Mercury - Lamps	N/A	149 lbs	A	B
Damaged Product	Non-Hazardous, Non-RCRA (Fertilizer)	N/A	106 lbs	A	B
Damaged Product	Waste Paint-Related Materials	D001	1515 lbs	A	B

I certify that the information provided herein is true and accurate to the best of my knowledge.

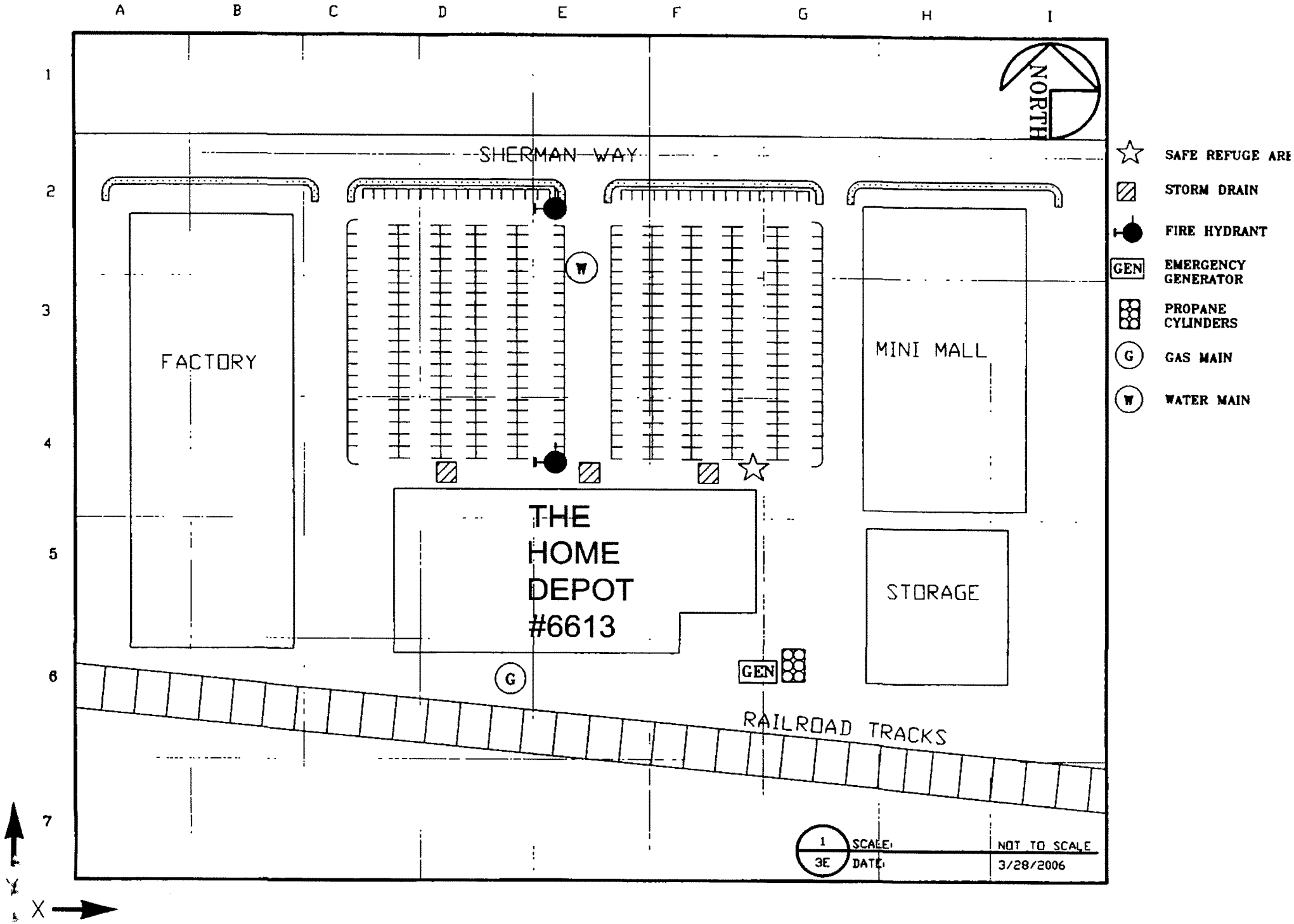
OWNER/OPERATOR NAME H	OWNER/OPERATOR TITLE I
Megan Mettee, Agent for Home Depot USA, Inc.	Regulatory Compliance Coordinator, 3E Company
OWNER/OPERATOR SIGNATURE Megan Mettee	DATE J 03/28/2006

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY	
CUPA	PA	DISTRICT	INSPECTOR

CALIFORNIA ANNOTATED SITE MAP	BUSINESS NAME: HOME DEPOT #6613	ADDRESS: 11600 SHERMAN WAY NORTH HOLLYWOOD, CA 91605	Map #:1



CALIFORNIA ANNOTATED SITE MAP	BUSINESS NAME: HOME DEPOT #6613	ADDRESS: 11600 SHERMAN WAY NORTH HOLLYWOOD, CA 91605	Map #:2



LOS ANGELES COUNTY FIRE DEPARTMENT
HEALTH HAZARDOUS MATERIALS DIVISION
5825 Rickenbacker Road, Commerce, CA 90040

HAZARDOUS MATERIALS STATE REPORTING PACKET

Enclosed is your latest Hazardous Materials Inventory Statement. Please carefully review it for accuracy. The requirements for submitting a Consolidated Contingency Plan have changed (see page *1). If you require assistance in processing these forms please contact the Data Operations Unit at (323) 890-4000, Monday through Friday, 9:00 A.M. to 4:00 P.M. or refer to our web site at *www.lacofd.org/hhazmat.htm*

The Department recommends use of CERTIFIED MAIL to ensure delivery of these forms before the December 31st deadline to avoid late fees. Sign and date the Annual Certification section below and keep a copy of the entire package for your records.

RE-CERTIFICATION PROCEDURE

Please check the appropriate box(es).

☐ **Delete:** If you no longer handle the materials listed on the Inventory Statement provided ***Write Delete*** across the discontinued material.

☐ **Add:** If you are handling materials not previously disclosed ***Make copies of the Chemical Description Form and complete all information required*** (one form per chemical).

☐ **Revise/Update:** Cross out any errors on the Inventory Statement and ***Clearly Print*** the correct information.

☒ **No Change:** Mark this Box if the Inventory Statement is correct and complete.

☒ **Change:** Mark this Box if you are updating the Consolidated Contingency Plan.

☐ **No Change:** Mark this Box if the Consolidated Contingency Plan on file is correct and complete.

☐ **Regulated Substance Registration:** If you are handling a Regulated Substance not previously disclosed, you must also ***complete*** the Regulated Substance Registration form. Complete only if substance is at or above Threshold Quantity (TQ). A list of Regulated Substances is attached for reference.

THE SUBMITTAL OF THE HAZARDOUS MATERIALS STATE REPORTING FORMS CONTAIN ALL OF THE REQUIRED STATE AND FEDERAL INVENTORY INFORMATION AND SATISFIES THE REQUIREMENTS OF BOTH STATE AND FEDERAL REGULATIONS.

ANNUAL CERTIFICATION

I certify under penalty of law that I have personally examined the information submitted herein and believe the submitted information is true, accurate, and complete.

Brian Vernetti	Brian Vernetti	Brian Vernetti
Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
The Home Depot #6613	11600 Sherman Way, N. Hollywood, CA	2/16/04
Business Name	Facility/Site Address	Date

UNIFIED PROGRAM (UP) FORM
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	EPA ID # (Hazardous Waste Only) 2
	CAL000143593

BUSINESS NAME (Same as Facility Name or DBA-Doing Business As) 3

The Home Depot #6613

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...	If Yes, please complete these pages of the UP FORM...	
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 707	☒ YES ☐ NO 4	✓ HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION ✓ CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) ✓ TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	✓ UST FACILITY ✓ UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	✓ UST FACILITY ✓ UST TANK (one per tank) ✓ UST INSTALLATION – CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☒ NO 7	✓ UST TANK (closure portion – one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☒ YES ☐ NO 9	✓ EPA ID NUMBER – provide at the top of this page. ✓ As a generator, answer YES to Item E2b and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	✓ RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	✓ ONSITE HAZARDOUS WASTE TREATMENT – FACILITY ✓ ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	✓ CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	✓ REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	✓ HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS		15
1. REGULATED SUBSTANCES		
Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (Cal ARP)?	☐ YES ☒ NO 15a	In addition to Hazardous Materials requirements, complete: ✓ Regulated Substance Registration ✓ Risk Management Plan (when required)
2. OTHER REQUIREMENTS		
a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☐ YES ☒ NO 15b	✓ Consult local CUPA or PA for added reporting requirements.
b. Required by a CUPA or PA to provide other information?	☒ YES ☐ NO 15c	✓ Waste Generator Form (LA County)

OFFICIAL USE ONLY	UP Form	HW	HM	ARP	AST	UST	TP	CUPA	PA

Unified Program (UP) Form
CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

I. FACILITY IDENTIFICATION

BUSINESS NAME			FACILITY ID # 1
The Home Depot #6613	3		
SITE ADDRESS	103	CITY 104	ZIP CODE 105
11600 Sherman Way		N. Hollywood	91605

II. EMERGENCY CONTACTS

PRIMARY		SECONDARY	
NAME Claudia Sixtos	123	NAME Scott Keller	128
TITLE Operations Manager	124	TITLE Assistant Manager	129
BUSINESS PHONE (818) 764-9600	125	BUSINESS PHONE (818) 764-9600	130
24-HOUR PHONE FX-6: Personal Privacy	126	24-HOUR PHONE FX-6: Personal Privacy	131
PAGER # N/A	127	PAGER # N/A	132

III. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. Notifications

Your business is required by State Law to provide an immediate verbal report of any release or threatened release of a hazardous material to local fire emergency response personnel, this Unified Program Agency (CUPA or PA), and the Office of Emergency Services. If you have a release or threatened release of hazardous materials, immediately call:

FIRE/PARAMEDICS/POLICE/SHERIFF
PHONE: 911

AFTER the local emergency response personnel are notified, you shall then notify this Unified Program Agency and the Office of Emergency Services.

Local Unified Program Agency: (323) 890-4045
State Office of Emergency Service: (800) 852-7550 or (916) 282-1821
National Response Center: (800) 424-8802

Information to be provided during Notification:

- Your Name and the Telephone Number from where you are calling.
- Exact address of the release or threatened release.
- Date, time, cause, and type of incident (e.g. fire, air release, spill etc.).
- Material and quantity of the release, to the extent known.
- Current condition of the facility.
- Extent of injuries, if any.
- Possible hazards to public health and/ or the environment outside of the facility.

B. Emergency Medical Facility

List the local emergency medical facility that will be used by your business in the event of an accident or injury caused by a release or threatened release of hazardous material

HOSPITAL/CLINIC:	PHONE NO:
Northridge Hospital Medical Center	818 -997-91405
ADDRESS: 14500 Sherman Circle	
CITY: Van Nuys	ZIP CODE: 91405

OFFICIAL USE ONLY		DATE RECEIVED		REVIEWED BY		
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM (UP) FORM

BUSINESS OWNER/OPERATOR IDENTIFICATION (Form 2730)

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☒ REVISE/UPDATE (EFFECTIVE 2/16/04) | PAGE 1 OF 1

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE 100: 2/16/04 — ENDING DATE 101: 2/16/05
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As): The Home Depot #6613	BUSINESS PHONE 102: (818) 764-9600
BUSINESS SITE ADDRESS 103: 11600 Sherman Way	
CITY 104: N. Hollywood — CA	ZIP CODE 105: 91605
DUN & BRADSTREET 106: 78-326-6950	SIC CODE (4 digit #) 107: 5311
COUNTY 108: LOS ANGELES	UNINCORPORATED 108a: ☐ Yes ☐ No
BUSINESS OPERATOR NAME 109: The Home Depot USA, Inc.	BUSINESS OPERATOR PHONE 110: (770) 433-8211

II. BUSINESS OWNER

OWNER NAME 111: The Home Depot USA, Inc.	OWNER PHONE 112: (770) 433-8211
OWNER MAILING ADDRESS 113: 2455 Paces Ferry Road	
CITY 114: Atlanta — STATE 115: GA	ZIP CODE 116: 30339

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: 3E Company/Regulatory Disclosures	CONTACT PHONE 118: (760) 602-8700
CONTACT MAILING ADDRESS 119: 1905 Aston Ave.	
CITY 120: Carlsbad — STATE 121: CA	ZIP CODE 122: 92008

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Claudia Sixtos	NAME 128: Scott Keller
TITLE 124: Safety Coordinator	TITLE 129: Assistant Manager
BUSINESS PHONE 125: (818) 764-9600	BUSINESS PHONE 130: (818) 764-9600
24-HOUR PHONE 126: FX-6: Personal Privacy	24-HOUR PHONE 131: FX-6: Personal Privacy
PAGER # 127:	PAGER # 132:

V. ADDITIONAL LOCALLY COLLECTED INFORMATION 133

NUMBER OF EMPLOYEES 133b: 315	FEDERAL TAX IDENTIFICATION NUMBER 133c: 58-185-3319

MAILING/ BILLING INFORMATION

ADDRESS 133d	CITY 133e	STATE 133f	ZIP CODE 133g
3E Company/Karla Figueroa 1905 Aston Ave	Carlsbad	CA	92008

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Brian Vernetti, agent for The Home Depot	DATE 134:	NAME OF DOCUMENT PREPARER 135: Brian Vernetti
NAME OF SIGNER (print) 136:	TITLE OF SIGNER 137: Regulatory Specialist	

OFFICIAL USE ONLY	UP Form	HW	HM	APP	AST	UST	TP	CUPA	PA

INSPECTOR	DISTRICT	DATE OF INSPECTION	DIVISION	BATTALION	STATION

Unified Program (UP) Form
CONSOLIDATED CONTINGENCY PLAN

COVER PAGE

FACILITY IDENTIFICATION			
BUSINESS NAME The Home Depot #6613		3	FACILITY ID # 1
SITE ADDRESS 11600 Sherman Way	103	CITY N. Hollywood 104	ZIP CODE 105 91605

The Consolidated Contingency Plan provides businesses a format to comply with the emergency planning requirements of the following three written hazardous materials emergency response plans required in California:

- Hazardous Materials Business Plan (HSC Chapter 6.95 Section 25504 (b) and 19 CCR Sections 2729-2732),
- Hazardous Waste Generator Contingency Plan (22 CCR Section 66264.52), and,
- Underground Storage Tank Emergency Response Plan and Monitoring Program (23 CCR Sections 2632 and 2641)

This format is designed to reduce duplication in the preparation and use of emergency response plans at the same facility, and to improve the coordination between facility response personnel and local, state and federal emergency responders during an emergency. Use the chart below to determine which sections of the Consolidated Contingency Plan need to be completed for your facility. If you are unsure as to which programs your facility is subject to, refer to the Business Activities Page.

PROGRAMS	SECTION(S) TO BE COMPLETED
Hazardous Materials Business Plan (HMBP)	Cover Page, Section I, and Site Map(s)
Hazardous Waste Generator (HWG)	Cover Page, Section I, and Site Map(s)
Underground Storage Tank (UST)	Cover Page, Sections I and II, and Site Map(s)
HMBP, HWG, UST	Cover Page, Sections I and II, and Site Map(s)

A copy of the plan shall be submitted to your local CUPA and at least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency. Describe below where a copy of your Contingency Plan, including the hazardous material inventories and Site Map(s), is located at your business:

Manager's office

PLAN CERTIFICATION	
I certify under penalty of law that I have personally examined and I am familiar with the information provided by this plan and to the best of my knowledge the information is accurate, complete, and true.	
Printed Name of Owner/ Operator Brian Vernetti, agent for The Home Depot	Title of Owner/Operator Regulatory Specialist
Signature of Owner/ Operator	Date 2/16/04

We appreciate the effort of local businesses in completing these plans and will assist in every possible way. If you have any questions, please contact your local CUPA or PA.

OFFICIAL USE ONLY			DATE RECEIVED		REVIEWED BY	
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

Unified Program (UP) Form
CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

C. Private Emergency Response

DOES YOUR BUSINESS HAVE A PRIVATE ON-SITE EMERGENCY RESPONSE TEAM? ☐ Yes ☒ No

If yes, provide an attachment that describes what policies and procedures your business will follow to notify your on-site emergency response team in the event of a release or threatened release of hazardous materials.

CLEANUP/DISPOSAL CONTRACTOR

List the contractor that will provide cleanup services in the event of a release.

NAME OF CONTRACTOR:	PHONE NO:
Contact 3E Company at (800) 451-8346 for contractor	- -
ADDRESS:	
CITY:	ZIP CODE:

D. Arrangements With Emergency Responders

If you have made special (i.e. contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements on the lines below:

No special arrangements have been made.

E. Evacuation Plan

1. The following alarm signal(s) will be used to begin evacuation of the facility *(check all which apply)*:

☒ Verbal ☐ Telephone *(including cellular)* ☐ Alarm System ☒ Public Address System ☐ Intercom
☐ Pagers ☒ Portable Radio ☐ Other *(specify)*:

2. ☒ Evacuation map is prominently displayed throughout the facility.

3. ☒ Individual(s) responsible for coordinating evacuation including spreading the alarm and confirming the business has been evacuated:

Store Manager

F. Earthquake Vulnerability

Identify areas of the facility where releases could occur or would require immediate inspection or isolation because of the vulnerability to earthquake related ground motion.

☒ Hazardous Waste/ Hazardous Materials Storage Areas ☐ Production Floor ☐ Process Lines
☐ Bench/ Lab ☐ Waste Treatment ☐ Other:

Identify mechanical systems where releases could occur or would require immediate inspection or isolation because of the vulnerability to earthquake related ground motion.

☒ Utilities ☒ Sprinkler Systems ☐ Cabinets ☒ Shelves
☒ Racks ☐ Pressure Vessels ☒ Gas Cylinders ☐ Tanks
☐ Process Piping ☒ Shutoff Valves ☐ Other:

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

G. Emergency Procedures

Briefly describe your business standard operating procedures in the event of a release or threatened release of hazardous materials:

1. **PREVENTION** (prevent the hazard) - Describe the kinds of hazards associated with the hazardous materials present at your facility. What actions would your business take to prevent these hazards from occurring? You may include a discussion of safety and storage procedures.

In order to prevent a release from occurring, all employees are trained on proper hazardous material handling and storage procedures. All hazardous materials are kept in their original containers and whenever possible smaller items are stored in lip cut containers so as to preclude any accidental spills. Items in overhead storage are kept in shrink-wrapped containers whenever possible. Department personnel visually inspect products on a daily basis.

2. **MITIGATION** (reduce the hazard) - Describe what is done to lessen the harm or the damage to person(s), property, or the environment, and prevent what has occurred from getting worse or spreading. What is your immediate response to a leak, spill, fire, explosion, or airborne release at your business?

In the event of a spill, the area will be immediately isolated, and the manager on duty will be notified. The spill kit will be obtained, and 3E Company will be contacted for chemical specific clean up advice and PPE advisement. Trained employees will then don the proper PPE, and clean up the spill utilizing the absorbents in the spill kit. Storm and sewer drains will be blocked or diked. The spilled materials will be put in a five-gallon bucket, and labeled and stored as waste according to local, state, and federal regulations.

3. **ABATEMENT** (remove the hazard) - Describe what you would do to stop and remove the hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your facility?

911 will be contacted in the event of a fire or large chemical spill. If the spill is over 5 gallons or the facility is not capable of in-house clean up, a private Emergency Response Team will be contracted to assist in clean-up. In the event of a medical situation regarding an exposure to a product, poisoning, or small chemical spill, 3E Company will be contacted for assistance. The store manager or any other properly trained employee will be in charge of cleaning up a spill or notifying the proper agency.

Unified Program (UP) Form
CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

IV. Emergency Equipment

22 CCR, Section 66265.52(e) [as referenced by Section 66262.34(a)(3)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Location *	4. Description**
Personal Protective, Equipment, Safety Equipment, and First Aid Equipment	☐ Cartridge Respirators		
	☐ Chemical Monitoring Equipment (describe)		
	☐ Chemical Protective Aprons/Coats		
	☒ Chemical Protective Boots	Spill kit	Rubber
	☒ Chemical Protective Gloves	Spill kit	Rubber
	☐ Chemical Protective Suits (describe)		
	☐ Face Shields		
	☒ First Aid Kits/Stations (describe)	Throughout	Basic first aid supplies
	☐ Hard Hats		
	☐ Plumbed Eye Wash Stations		
	☐ Portable Eye Wash Kits (i.e. bottle type)		
	☐ Respirator Cartridges (describe)		
	☒ Safety Glasses/Splash Goggles	Spill kit	
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other (describe)		
Fire Extinguishing Systems	☒ Automatic Fire Sprinkler Systems	Throughout	
	☐ Fire Alarm Boxes/Stations		
	☒ Fire Extinguisher Systems (describe)	Throughout	
	☐ Other (describe)		
Spill Control Equipment and Decontamination Equipment	☒ Absorbents (describe)	Spill kit	Abzorb-it
	☐ Berms/Dikes (describe)		
	☐ Decontamination Equipment (describe)		
	☐ Emergency Tanks (describe)		
	☐ Exhaust Hoods		
	☐ Gas Cylinders Leak Repair Kits (describe)		
	☐ Neutralizers (describe)		
	☐ Overpack Drums		
	☐ Sumps (describe)		
	☐ Other (describe)		
Communications and Alarm Systems	☐ Chemical Alarms (describe)		
	☒ Intercom/ PA Systems	Throughout	
	☒ Portable Radios		Two-way radios
	☒ Telephones	Throughout	
	☐ Underground Tank Leak Detection Monitors		
	☐ Other (describe)		
Additional Equipment (Use Additional Pages if Needed.)			

* *Use the Location Codes (LC) from the Site Map(s) prepared for your Contingency Plan.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

UNIFIED PROGRAM (UP) FORM
HAZARDOUS WASTE GENERATOR

BUSINESS NAME: The Home Depot #6613		
FACILITY ID # 1	NO. OF EMPLOYEES: 1336 315	EPA ID # 2 CAL000143593

I. TYPE OF GENERATOR

PLEASE CHECK THE FOLLOWING BOXES THAT APPLY (Check no more than one box per column) A

	RCRA GENERATOR (FEDERAL WASTE)	NON-RCRA GENERATOR (CALIFORNIA WASTE ONLY)
LARGE QUANTITY GENERATOR (>1000 KG HAZARDOUS WASTE PER MONTH)	☐	☐
SMALL QUANTITY GENERATOR (> 100 KG BUT <1000 KG HAZARDOUS WASTE PER MONTH)	☒	☒
CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR (< 100 KG HAZARDOUS WASTE PER MONTH)	☐	☐

II. WASTE STREAM IDENTIFICATION

PLEASE COMPLETE THE TABLE BELOW. SEE INSTRUCTIONS FOR CODES AND EXPLANATION.

PROCESS B	WASTE DESCRIPTION C	WASTE ID D	AMOUNT PER YEAR E	STORAGE METHOD F	DISPOSAL METHOD G
Returned/Serviced Equip	Waste Parts Washer Solution	331	2,600 gallons	A	D
Returned/Serviced Equip	Waste Gasoline	D001	2,600 gallons	A	D
Returned/Serviced Equip	Waste Oil	221	200 gallons	A	D

I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR NAME H	OWNER/OPERATOR TITLE I
Brian Vernetti, agent for The Home Depot	Regulatory Specialist
OWNER/OPERATOR SIGNATURE	DATE J

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY	
CUPA	PA	DISTRICT	INSPECTOR