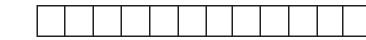
United States Environmental Protection Agency RCRA SUBTITLE C SITE IDENTIFICATION FORM



1. Reason for Submittal (Select only one.)

Obtaining or updating an EPA ID number for an on-going regulated activity that will continue for a period of time. (Includes HSM activity)	
Submitting as a component of the Hazardous Waste Report for (Reporting Year)	
Site was a TSD facility and/or generator of > 1,000 kg of hazardous waste, > 1 kg of acute hazardous waste, or > 100 kg of acute hazardous waste spill cleanup in one or more months of the reporting year (or State equivalent LQG regulations)	
Notifying that regulated activity is no longer occurring at this Site	
Obtaining or updating an EPA ID number for conducting Electronic Manifest Broker activities	
Submitting a new or revised Part A Form	

2. Site EPA ID Number



3. Site Name

4. Site Location Address

Street Address			
City, Town, or Village	County		
State	Country	Zip Code	

5. Site Mailing Address

treet Address			
City, Town, or Village			
State	Country	Zip Code	

6. Site Land Type

Private	County	District	Federal	Tribal	Municipal	State	Other
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7. North American Industry Classification System (NAICS) Code(s) for the Site (at least 5-digit codes)

A. (Primary)	С.
В.	D.

Same as Location Address

EPA ID Number		
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8. Site C	Contact Information		Same as Location Address			
	First Name	MI	Last Name			
	Title					
	Street Address					
	City, Town, or Village					
	State	Country	Zip Code			
	Email					
	Phone	Ext	Fax			

9. Legal Owner and Operator of the Site

A. Name of Site's Legal Owner Same as Location Add			
Full Name		Date Became Owner (mm/dd/yyyy)	
Owner Type			
Private County District	Federal Tribal	Municipal State Other	
Street Address			
City, Town, or Village			
State	Country	Zip Code	
Email			
Phone	Ext	Fax	
Comments			

B. Name of Site's Legal Operator

3. Name of Site's Legal Operator Same as Location Addre				
Full Name		Date Became Operator (mm/dd/yyyy)		
Operator Type				
Private County District	Federal Tribal	Municipal State Other		
Street Address				
City, Town, or Village				
State	Country	Zip Code		
Email				
Phone	Ext	Fax		
Comments				

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10. Type of Regulated Waste Activity (at your site)

Mark "Yes" or "No" for all current activities (as of the date submitting the form); complete any additional boxes as instructed.

A. Hazardous Waste Activities

Y N	1. Gen	erator of H	1. Generator of Hazardous Waste—If "Yes", mark only one of the following—a, b, c		
		a. LQG	 -Generates, in any calendar month (includes quantities imported by importer site) 1,000 kg/mo (2,200 lb/mo) or more of non-acute hazardous waste; or - Generates, in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lb/mo) of acute hazardous waste; or - Generates, in any calendar month or accumulates at any time, more than 100 kg/mo (220 lb/mo) of acute hazardous spill cleanup material. 		
		b. SQG	100 to 1,000 kg/mo (220-2,200 lb/mo) of non-acute hazardous waste and no more than 1 kg (2.2 lb) of acute hazardous waste and no more than 100 kg (220 lb) of any acute hazardous spill cleanup material.		
	c. VSQG Less than or equal to 100 kg/mo (220 lb/mo) of non-acute hazardous waste.				
If "Yes" above	If "Yes" above, indicate other generator activities in 2 and 3, as applicable.				
Y N	2. Short-Term Generator (generates from a short-term or one-time event and not from on-going processes). If "Yes", provide an explanation in the Comments section.				
Y N	3. Mixe	3. Mixed Waste (hazardous and radioactive) Generator			
Y N		4. Treater, Storer or Disposer of Hazardous Waste—Note: A hazardous waste Part B permit is required for these activities.			
Y N	5. Rece	5. Receives Hazardous Waste from Off-site			
	6. Recy	6. Recycler of Hazardous Waste			
	a. Recycler who stores prior to recycling				
		b. Recycle	r who does not store prior to recycling		
Y N	7. Exen	npt Boiler a	nd/or Industrial Furnace—If "Yes", mark all that apply.		
		a. Small Q	uantity On-site Burner Exemption		
		b. Smeltin	g, Melting, and Refining Furnace Exemption		

B. Waste Codes for Federally Regulated Hazardous Wastes. Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g. D001, D003, F007, U112). Use an additional page if more spaces are needed.

C. Waste Codes for State Regulated (non-Federal) Hazardous Wastes. Please list the waste codes of the State hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if more spaces are needed.

EPA ID Number						

11. Additional Regulated Waste Activities (NOTE: Refer to your State regulations to determine if a separate permit is required.) A. Other Waste Activities

Y N	1. Tran	1. Transporter of Hazardous Waste—If "Yes", mark all that apply.						
		a. Transporter						
		b. Transfer Facility (at your site)						
Y N	2. Und	erground Injection Control						
Y N	N 3. United States Importer of Hazardous Waste							
Y N	4. Recognized Trader—If "Yes", mark all that apply.							
		a. Importer						
b. Exporte		Exporter						
Y N 5. Importer/Exporter of Spent Lead-Acid Batteries (SLABs) under 40 CFR 266 Subpart G—If "Yes", mar that apply.								
		a. Importer						
		b. Exporter						

B. Universal Waste Activities

Y N	1. Lar apply	 Large Quantity Handler of Universal Waste (you accumulate 5,000 kg or more) - If "Yes" mark all that apply. Note: Refer to your State regulations to determine what is regulated. 						
a. Batteries								
	b. Pesticides							
c. Mercury containing equipment								
		d. Lamps						
		e. Other (specify)						
f. Other (specify)								
		g. Other (specify)						
Y N	Y N 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity.							

C. Used Oil Activities

Y N 1. U	Y N 1. Used Oil Transporter—If "Yes", mark all that apply.								
		a. Transporter							
		b. Transfer Facility (at your site)							
Y N 2. U	Jse	d Oil Processor and/or Re-refiner—If "Yes", mark all that apply.							
		a. Processor							
		b. Re-refiner							
Y N 3. Off-Specification Used Oil Burner									
Y N 4. Used Oil Fuel Marketer—If "Yes", mark all that apply.									
		a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner							
		b. Marketer Who First Claims the Used Oil Meets the Specifications							

EPA ID Number							OMB# 2050-0024; Expires 05/31/2020
EPA ID Number							OMB# 2050-0024; Expires 05/31/20

12. Eligible Academic Entities with Laboratories—Notification for opting into or withdrawing from managing laboratory hazardous wastes pursuant to 40 CFR 262 Subpart K.

	waste	ting into or currently operating under 40 CFR 262 Subpart K for the management of hazardous is in laboratories—If "Yes", mark all that apply. Note: See the item-by-item instructions for defini- of types of eligible academic entities.					
		1. College or University					
		2. Teaching Hospital that is owned by or has a formal written affiliation with a college or university					
	3. Non-profit Institute that is owned by or has a formal written affiliation with a college or univer-						
Y N	Y N B. Withdrawing from 40 CFR 262 Subpart K for the management of hazardous wastes in laboratories.						

13. Episodic Generation

γ

Y N Ard no

Are you an SQG or VSQG generating hazardous waste from a planned or unplanned episodic event, lasting no more than 60 days, that moves you to a higher generator category. If "Yes", you must fill out the Addendum for Episodic Generator.

14. LQG Consolidation of VSQG Hazardous Waste

N Are you an LQG notifying of consolidating VSQG Hazardous Waste Under the Control of the Same Person pursuant to 40 CFR 262.17(f)? If "Yes", you must fill out the Addendum for LQG Consolidation of VSQGs hazardous waste.

15. Notification of LQG Site Closure for a Central Accumulation Area (CAA) (optional) OR Entire Facility (required)

Y N LQG Site Closure of a Central Accumulation Area (CAA) or Entire Facility.					
A. Central Accumulation Area (CAA) C Entire Facility					
B. Expected closure date: mm/dd/yyyy					
C. Requesting new closure date: mm/dd/yyyy					
D. Date closed : mm/dd/yyyy 1. In compliance with the closure performance standards 40 CFR 262.17(a)(8) 2. Not in compliance with the closure performance standards 40 CFR 262.17(a)(8)					

16. Notification of Hazardous Secondary Material (HSM) Activity

<u> </u>	A. Are you notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop manag- ing hazardous secondary material under 40 CFR 260.30, 40 CFR 261.4(a)(23), (24), or (27)? If "Yes", you must fill out the Addendum to the Site Identification Form for Managing Hazardous Secondary Material.
<u></u> Y <u></u> N	B. Are you notifying under 40 CFR 260.43(a)(4)(iii) that the product of your recycling process has levels of hazardous constituents that are not comparable to or unable to be compared to a legitimate product or intermediate but that the recycling is still legitimate? If "Yes", you may provide explanation in Comments section. You must also document that your recycling is still legitimate and maintain that documentation on site.

17. Electronic Manifest Broker

Y	Are you notifying as a person, as defined in 40 CFR 260.10, electing to use the EPA electronic manifest sys-
	tem to obtain, complete, and transmit an electronic manifest under a contractual relationship with a haz-
	ardous waste generator?

EPA	ID	Number

18. Comments (include item number for each comment)

19. Certification I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. Note: For the RCRA Hazardous Waste Part A permit Application, all owners and operators must sign (see 40 CFR 270.10(b) and 270.11).

Signature of legal owner, operator or authorized representative	Date (mm/dd/yyyy)
Printed Name (First, Middle Initial Last)	Title
Email	
Signature of legal owner, operator or authorized representative	Date (mm/dd/yyyy)
Signature of legal owner, operator or authorized representative Printed Name (First, Middle Initial Last)	Date (mm/dd/yyyy) Title

ADDENDUM TO THE SITE IDENTIFICATION FORM:

NOTIFICATION OF HAZARDOUS SECONDARY MATERIAL ACTIVITY



ONLY fill out this form if:

- You are located in a State that allows you to manage excluded hazardous secondary material (HSM) under 40 CFR 261.2(30), 261.4(a)(23), (24), or (27) (or state equivalent; See https://www.epa.gov/epawaste/hazard/dsw/ statespf.htm for a list of eligible states; AND
- You are or will be managing excluded HSM in compliance with 40 CFR 260.30, 261.4(a)(23), (24), or (27) (or state equivalent) or have stopped managing excluded HSM in compliance with the exclusion(s) and do not expect to manage any amount of excluded HSM under the exclusion(s) for at least one year. <u>Do not include any information regarding your hazardous waste activities in this section</u>. Note: If your facility was granted a solid waste variance under 40 CFR 260.30 prior to July 13, 2015, your management of HSM under 40 CFR 260.30 is grandfathered under the previous regulations and you are not required to notify for the HSM management activity excluded under 40 CFR 260.30.

Facility will begin managing excluded HSM as of (mm/dd/yyyy).

1. Reason for Notification (Include dates where requested)

Facility is <u>still managing</u> excluded HSM/re-notifying as required by March 1 of each even-numbered year.

Facility has <u>stopped</u> managing excluded HSM as of ______ (mm/dd/yyyy) and is notifying as required.

2. Description of Excluded HSM Activity. Please list the appropriate codes (see Code List section of the instructions) and quantities, in short tons, to describe your excluded HSM activity ONLY (do not include any information regarding your hazardous wastes). Use additional pages if more space is needed.

		ī	ī	
A. Facility Code	B. Waste Code(s) for HSM	C. Estimate Short Tons of excluded HSM to be managed annually	D. Actual Short Tons of excluded HSM that was managed during the most recent odd-numbered year	E. Land- based Unit Code

ADDENDUM TO THE SITE IDENTIFICATION FORM:

EPISODIC GENERATOR



ONLY fill out this form if:

 You are an SQG or VSQG generating hazardous waste from a planned or unplanned episodic event, lasting no more then 60 days, that moves the generator to a higher generator category pursuant to 40 CFR 262 Subpart L.
 Note: Only one planned and one unplanned episodic event are allowed within one year; otherwise, you must follow the requirements of the higher generator category. Use additional pages if more space is needed.

Episodic Event				
1. Planned		2. Unplanned		
Excess chemical inventory removal Tank cleanouts Short-term construction or demolition Equipment maintenance during plant shutdowns Other		 Accidental spills Production process upsets Product recalls "Acts of nature" (Tornado, hurricane, flood, etc.) Other 		
3. Emergency Contact Phone 4. Emergency Contact		ict Name		
5. Beginning Date (mm/dd/yyyy)		6. End Date (mm/dd/yyyy)		

Waste 1

7. Waste Description		8. Estimated Quantity (in pounds)		
9. Federal and/or State Hazardous Waste Codes				

Waste 2

7. Waste Description		8. Estimated Quantity (in pounds)			
9. Federal and/or State Hazardous Waste Codes					

Waste 3

7. Waste Description		8. Estimated Quantity (in pounds)			
9. Federal and/or State Hazardous Waste Codes					

ADDENDUM TO THE SITE IDENTIFICATION FORM:

LQG CONSOLIDATION OF VSQG HAZARDOUS WASTE



ONLY fill out this form if:

You are an LQG receiving hazardous waste from VSQGs under the control of the same person. Use additional • pages if more space is needed.

VSQG 1				
1. EPA ID Number (if assigned)	2. Name			
3. Street Address				
4. City, Town, or Village	5. State	6. Zip Code		
7. Contact Phone Number	8. Contact Name			
9. Email				

VSQG 2				
1. EPA ID Number (if assigned)	2. Name			
3. Street Address				
4. City, Town, or Village	5. State	6. Zip Code		
7. Contact Phone Number 8. Contact Name				
9. Email				

VSQG 3				
1. EPA ID Number (if assigned)	2. Name			
3. Street Address				
4. City, Town, or Village	5. State	6. Zip Code		
7. Contact Phone Number 8. Contact Name				
9. Email				