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 on-going regulated activities (Items 10-17 below) that will continue for a period of time.								
Submitting as a component of the Hazardous Waste Report for (Reporting Year)								
 Site was a TSD facility, a reverse distributor, and/or generator of ≥ 1,000 kg of non-acute 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 (permit) Form								

2. Site EPA ID Number



3. Site Name

4. Site Location Address

Street Address	Street Address							
City, Town, or Village		County						
State	Country	Zip Code						
Latitude	Longitude	Use Lat/Long as Primary Address						

5. Site Mailing Address

Same as Location Street Address

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

6. Site Land Type

Private County District Federal Tribal Municipal Stat

7. North American Industry Classification System (NAICS) Code(s) for the Site (at least 5-digit codes)

A. (Primary)	С.
В.	D.

EPA ID Number

8. Site Contact Information

□ Same as Location Address

First Name	MI	Last Name					
Title							
Street Address							
City, Town, or Village							
State Country Zip Code							
Email	Email						
Phone	Ext	Fax					

9. Legal Owner and Operator of the Site

A. Name of S	Site's Legal Own	ier		Same as Location Address				
Full Name						Date Became Owner (mm/dd/yyyy)		
Owner Type								
🗆 Private	County	District	Federal	🗆 Tribal	□ N	lunicipal	🗆 State	□ Other
Street Addre	ess							
City, Town,	or Village							
State			Country		Z	ip Code		
Email								
Phone			Ext		Fa	ах		
Comments								

B. Name of Site's Legal Operator

B. Name of	Site's Legal Ope	Same as Location Address						
Full Name				Date Became Operator (mr			mm/dd/yyyy)	
Operator Ty	vpe							
🗆 Private	County	District	Federal	🗆 Tribal	\Box N	1unicipal	State	□ Other
Street Addr	ess							
City, Town,	or Village							
State			Country		Zi	ip Code		
Email								
Phone			Ext		Fa	ах		
Comments								

EPA ID Number													
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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.

□ Y	□N	1. Gen	erator of H	azardous Waste—If "Yes", mark only one of the following—a, b, c					
			a. LQG	 -Generates, in any calendar month, 1,000 kg/mo (2,200 lb/mo) or more of non-acute hazardous waste (includes quantities imported by importer site); 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. VSC				Less than or equal to 100 kg/mo (220 lb/mo) of non-acute hazardous waste.					
 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. Note: If "Yes", you MUST ind that you are a Generator of Hazardous Waste in Item 10.A.1 above. 									
□ Y	□N	3. Trea for the	ater, Storer se activities	or Disposer of Hazardous Waste—Note: Part B of a hazardous waste permit is required					
□ Y	□N	4. Rece	ives Hazaro	dous Waste from Off-site					
□ Y	□N	5 Recy	cler of Haza	rdous Waste					
			a. Recycle	r who stores prior to recycling					
			b. Recycle	r who does not store prior to recycling					
□ Y	□N	6. 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					

A. Hazardous Waste Activities

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.

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. 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	3. United States Importer of Hazardous Waste					
□ Y □ N	4. Recognized Trader—If "Yes", mark all that apply.					
		a. Importer				
		b. Exporter				
□ Y □ N	Y N 5. Importer/Exporter of Spent Lead-Acid Batteries (SLABs) under 40 CFR 266 Subpart G—If "Yes", mark al 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. Aerosol Cans									
f. Other (specify)									
g. Other (specify)									
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	Y D N 1. Used Oil Transporter—If "Yes", mark all that apply.					
		a. Transporter				
		b. Transfer Facility (at your site)				
□ Y □ N	2. Use	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	$Y \square N$ 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				

D. Pharmaceutical Activities

	cals-	1. Operating under 40 CFR Part 266, Subpart P for the management of hazardous waste pharmaceuti- cals—if "Yes", mark only one. Note: See the item-by-item instructions for definitions of healthcare facility and reverse distributor.					
		a. Healthcare Facility					
	b. Reverse Distributor						
 Y N N 2. Withdrawing from operating under 40 CFR Part 266, Subpart P for the management of hazardous waste pharmaceuticals. Note: You may only withdraw if you are a healthcare facility that is a VSQG for all of your hazardous waste, including hazardous waste pharmaceuticals. 							

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

□ Y □ N	waste	A. Opting into or currently operating under 40 CFR Part 262, Subpart K for the management of hazardous wastes in laboratories— If "Yes", mark all that apply. Note: See the item-by-item instructions for definitions 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 u									
□ Y □ N	□ Y □ N B. Withdrawing from 40 CFR Part 262, Subpart K for the management of hazardous wastes in laboratories.								

13. Episodic Generation

□ Y □ N 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

□ Y □ 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 VSQG 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) or 🗆 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) 					

EPA ID Number						

16. Notification of Hazardous Secondary Material (HSM) Activity

ΠΥ	□ N	Are you notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop managing
		hazardous secondary material under 40 CFR 260.30, 40 CFR 261.4(a)(23), (24), (25), or (27)? If "Yes", you
		must fill out the Addendum to the Site Identification Form for Managing Hazardous Secondary Material.

17. Electronic Manifest Broker

ΠY	□N	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?

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 260.30, 261.4(a)(23), (24), (25), or (27) (or state equivalent; See https://www.epa.gov/hw/where-2018-definition-solid-waste-rule-effect 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), (25), 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.

1. F	Reason for	Notification	(Include dates where requested)
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Facility will <u>begin managing</u> excluded HSM as of _____ (mm/dd/yyyy).

□ 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.

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

Waste 1

7. Waste Description		8. Estimated Quanti	ty (in pounds)		
9. Federal and/or S	tate Hazardous Wast	e Codes			

Waste 2

7. Waste Description		8. Estimated Quanti	ty (in pounds)		
9. Federal and/or S	tate Hazardous Wast	e Codes			

Waste 3

7. Waste Description		8. Estimated Quantity (in pounds)			
9. Federal and/or S	tate Hazardous Wast	e Codes			

EPA ID Number

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		

