

# Site ID Form

- ALL FIELDS REQUIRED UNLESS SPECIFICALLY NOTED
- ALL DATES MUST INCLUDE THE DAY, MONTH, AND YEAR (I.E. 03/01/2011)
- REMEMBER YOU MUST PRINT AND MAIL IN PAGE 4 WITH AN ORIGINAL SIGNATURE!

## Site ID Page 1:

1. Reason for Submittal:
  - a. Check "As a component of the Hazardous Waste Report" and
  - b. Check "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 report year (or State equivalent LQG regulations)"
2. Site EPA ID Number:
  - a. Enter your EPA ID Number
3. Site Name:
  - a. Enter the Name of your Facility
4. Site Location Information:
  - a. Enter the Physical Location of the Site Including Zip Code
5. Site Land Type:
  - a. Select the Land Type
6. NAICS Code:
  - a. Enter up to 4 NAICS Codes ([www.NAICS.com](http://www.NAICS.com))
7. Site Mailing Address:
  - a. Enter the Mailing Address for your Facility. If it is the same as the physical address you may enter "Same as Above"
8. Site Contact Person:
  - a. Enter the Site Contact Information (this should be the person who is handling this report). Email and Fax are Optional Fields
9. Legal Owner and Operator of the Site:
  - a. Owner:
    1. Check Owner Type, Provide Owner Information, and the date they became the Owner.
  - b. Operator:
    2. Check the Operator Type, Provide Operator Information, and the Date they became the Operator.

Site ID Page 2:

10. Type of Regulated Waste Activity (at your site)
  - a. Hazardous Waste Activities 1-7
    1. Select One type of Generator (A, B, or C) if you are a one-time clean up or had a spill and you must provide a explanation in the comments section on page 4.
  - b. Universal Waste Activities
    1. Select any that apply
  - c. Used Oil Activities
    1. Select any that apply

Site ID Page 3:

- d. Eligible Academic Entities with Laboratories:  
California does not require this section.
11. Description of Hazardous Waste:
    - a. Federal Codes: enter all that apply (i.e. D001)
    - b. State Codes: enter all that apply (i.e. 121, 132)

Site ID Page 4:

12. Notification of Hazardous Secondary Material (HSM) Activity :  
California does not require this section.
13. Comments:  
Enter any comments you may have. If you are a Short-Term Generator you must provide an explanation.
14. Certification:  
You must print and sign this page. Please use any color besides black to sign. Please type/print out Official Title and Name of the person signing and complete the date.

**ADDENDUM TO THE SITE IDENTIFICATION FORM:**

**California does not require this page. DO NOT fill this page out.**

## GM FORM:

- Enter the Site Name and EPA ID Number in the space provided at the top of each page and please number your pages.

### Section 1:

- Enter a description of the waste.
- Enter all related EPA Waste Codes (Federal Codes i.e. D001)
- Enter all related State Waste Codes (i.e. 121)
- Select the Source code (you may only have one source code per GM Form) If you use G25 you will have special instructions. Please contact the AFR/BR Staff if you need to use this Source Code.
- Select the Form Code (you may only have one form code per GM Form)
- Enter the quantity generated
  - Chose the Unit of Measure, if you have chosen option 5, 6, or 7 you will need to provide the density of the waste and indicated whether this is in pounds or specific gravity.
- Choose the Waste Minimization Code for this waste stream.

### Section 2:

Only use this section if you treated the waste on-site. Treat/Disposal/Recycle and provide the required information.

### Section 3:

Use this section if you shipped the waste off-site. You will then need to enter the EPA ID number of the TSDF, the Management Method Code and Quantity Shipped. In most cases the total from this section should match the total from the generation field.

### Comments:

- If you use G09, G19, G39, G49, G75, W119, W219, W319, W409, W519 or W609 you must specify in comments.
- If you use the waste minimization code of Y or N you must detail in comments.

## **WR FORM:**

**ONLY FILL OUT THIS PAGE IF YOU ARE A TSDF**

- Enter the Site Name and EPA ID Number in the space provided at the top of each page and please number your pages.
- Each WR Form has room for 3 waste streams.
- All fields are required on the WR Form
- The Off-Site handler should be the facility where the waste was generated at.

Comments:

- a. If you use G09, G19, G39, G49, G75, W119, W219, W319, W409, W519 or W609 you must specify in comments.
- b. If you use the waste minimization code of Y or N you must detail in comments.

## **OI FORM:**

**ONLY FILL OUT THIS FORM IF YOU ARE A TSDF**

- Enter the Site Name and EPA ID Number in the space provided at the top of each page and please number your pages.
- Each OI Form has room for 4 Facilities.
- All fields are required on the OI Form

## SOURCE CODES

Source codes describe the type of process or activity (i.e., source) from which a hazardous waste was generated. Review the groups and pick the appropriate code.

<b>Wastes from Ongoing Production and Service Processes (waste from general day to day manufacturing, production, or maintenance activities)</b>	
<b>Code</b>	<b>Source Code Description</b>
G01	Dip, flush or spray rinsing (using solvents to clean or prepare parts or assemblies for further processing - i.e. painting or assembly)
G02	Stripping and acid or caustic cleaning (using caustics to remove coatings or layers from parts or assemblies )
G03	Plating and phosphating (electro- or non-electroplating or phosphating)
G04	Etching (using caustics or other methods to remove layers or partial layers)
G05	Metal forming and treatment (pickling, heat treating, punching, bending, annealing, grinding, hardening, etc.)
G06	Painting and coating (manufacturing, building, or maintenance)
G07	Product and by-product processing (direct flow of wastes from chemical manufacturing or processing, etc.)
G08	Removal of spent process liquids or catalysts (bulk removal of wastes from chemical manufacturing or processing, etc.)
G09	Other production or service-related processes from which the waste is a direct outflow or result (specify in comments)
<b>Other Intermittent Events or Processes</b>	
<b>Code</b>	<b>Source Code Description</b>
G11	Discarding off-specification or out-of-date chemicals or products (unused chemicals or products - corresponds to P and U hazardous waste codes)
G12	Lagoon or sediment dragout and leachate collection (large scale operations in open pits, ponds, or lagoons)
G13	Cleaning out process equipment (periodic sludge or residual removal from enclosed processes including internal scrubbing or cleaning)
G14	Removal of tank sludge, sediments, or slag (periodic sludge or residual removal from storage tanks including internal scrubbing or cleaning)
G15	Process equipment change-out or discontinuation of equipment use (final materials and residuals removal including cleaning)
G16	Oil changes and filter or battery replacement (automotive, machinery, etc)
G17	Subpart K laboratory waste clean-out (facility must have opted into the Subpart K rule to use this source code)
G19	Other one-time or intermittent processes (specify in comments)
<b>Pollution Control and Waste Management Process Residuals</b>	
<b>Code</b>	<b>Source Code Description</b>
G21	Air pollution control devices (baghouse dust or ash from stack scrubbers or precipitators; vapor collection, etc.)
G22	Laboratory analytical wastes (used chemicals from laboratory operations)
G23	Wastewater treatment (sludge, filter cake, etc., including wastes from treatment before discharge by NPDES or POTW or by UIC disposal)
G24	Solvent or product distillation or recovery (sludge, waste solvent, bottoms, from recovery/recycling of used product)
G25	Hazardous waste management - indicate management method (for residuals from regulated hazardous waste treatment processes - enter the related H code)
G26	Leachate collection (from landfill operations or other land units)
G27	Hazardous residual from treatment or recovery of universal waste

**Source Codes**  
(continued)

<b>Spills and Accidental Releases</b>	
<b>Code</b>	<b>Source Code Description</b>
G31	Accidental contamination of products, materials, or containers (other than G11)
G32	Cleanup of spill residues (infrequent, not routine)
G33	Leak collection and floor sweeping (ongoing, routine)
G39	Other cleanup of current contamination (specify in comments)

<b>Remediation of Past Contamination</b>	
<b>Code</b>	<b>Source Code Description</b>
G41	Closure of hazardous waste management unit under RCRA
G42	Corrective action at a solid waste management unit under RCRA
G43	Remedial action or emergency response under Superfund
G44	State program or voluntary cleanup
G45	Underground storage tank cleanup
G49	Other remediation (specify in comments)

<b>Waste Not Physically Generated On-Site</b>	
<b>Code</b>	<b>Source Code Group</b>
G61	Hazardous waste received from off-site for storage/bulking and transfer off-site for treatment or disposal
For codes G63 - G75	Hazardous waste received from a foreign country (other than a foreign Department of Defense site, Maquiladora, U.S. territory or protectorate). This site was the generator of record and is the U.S. Importer. Enter the appropriate code from the list below -
G63	Hazardous waste received from Antarctica
G64	Hazardous waste received from Aruba
G65	Hazardous waste received from Bahamas
G66	Hazardous waste received from Belgium
G67	Hazardous waste received from Brazil
G68	Hazardous waste received from Canada
G69	Hazardous waste received from Holland
G70	Hazardous waste received from Malaysia
G71	Hazardous waste received from Mexico
G72	Hazardous waste received from New Zealand
G73	Hazardous waste received from Taiwan
G74	Hazardous waste received from Venezuela
G75	Hazardous waste received from other foreign country - see Comments for country name

## FORM CODES

Form codes describe the general physical and chemical characteristics of a hazardous waste. Review the groups and pick the appropriate code.

<b>Mixed Media/Debris/Devices</b> - Waste that is a mixture of organic and inorganic wastes, liquid and solid wastes, or devices that are not easily categorized	
<b>Code</b>	<b>Form Code Description</b>
W001	Lab packs from any source not containing acute hazardous waste
W002	Contaminated debris (see definition at 40 CFR 268.2(g) and requirements at 40 CFR 268.45): for example, certain paper, clothing, rags, wood, empty fiber or plastic containers, glass, piping, or other solids
W004	Lab packs from any source containing acute hazardous waste
W301	Contaminated soil (usually from spill clean up, demolition, or remediation); see also W512
W309	Batteries, battery parts, cores, casings (lead-acid or other types)
W310	Filters, solid adsorbents, ion exchange resins and spent carbon (usually from production, intermittent processes, or remediation)
W320	Electrical devices (lamps, fluorescent lamps, or thermostats usually containing mercury; CRTs containing lead; etc)
W512	Sediment or lagoon dragout, drilling or other muds (wet or muddy soils); see also W301
W801	Compressed gases of any type

<b>Inorganic Liquids</b> - Waste that is primarily inorganic and highly fluid (e.g., aqueous), with low suspended inorganic solids and low organic content	
<b>Code</b>	<b>Form Code Description</b>
W101	Very dilute aqueous waste containing more than 99% water (land disposal restriction defined wastewater that is not exempt under NPDES or POTW discharge)
W103	Spent concentrated acid (5% or more)
W105	Acidic aqueous wastes less than 5% acid (diluted but pH <2)
W107	Aqueous waste containing cyanides (generally caustic)
W110	Caustic aqueous waste without cyanides (pH >12.5)
W113	Other aqueous waste or wastewaters (fluid but not sludge)
W117	Waste liquid mercury (metallic)
W119	Other inorganic liquid (specify in comments)

<b>Organic Liquids</b> - Waste that is primarily organic and is highly fluid, with low inorganic solids content and low-to-moderate water content	
<b>Code</b>	<b>Form Code Description</b>
W200	Still bottoms in liquid form (fluid but not sludge)
W202	Concentrated halogenated (e.g., chlorinated) solvent
W203	Concentrated non-halogenated (e.g., non-chlorinated) solvent
W204	Concentrated halogenated/ non-halogenated solvent mixture
W205	Oil-water emulsion or mixture (fluid but not sludge)
W206	Waste oil
W209	Paint, ink, lacquer, or varnish (fluid – not dried out or sludge)
W210	Reactive or polymerizable organic liquids and adhesives (fluid but not sludge)
W211	Paint thinner or petroleum distillates
W219	Other organic liquid (specify in comments)

<b>Inorganic Solids</b> - Waste that is primarily inorganic and solid, with low organic content and low-to-moderate water content; not pumpable	
<b>Code</b>	<b>Form Code Description</b>
W303	Ash (from any type of burning of hazardous waste)
W304	Slags, drosses, and other solid thermal residues
W307	Metal scale, filings and scrap (including metal drums)
W312	Cyanide or metal cyanide bearing solids, salts or chemicals
W316	Metal salts or chemicals not containing cyanides
W319	Other inorganic solids (specify in comments)

<b>Organic Solids</b> - Waste that is primarily organic and solid, with low-to-moderate inorganic content and water content; not pumpable	
<b>Code</b>	<b>Form Code Description</b>
W401	Pesticide solids (used or discarded – not contaminated soils - W301)
W403	Solid resins, plastics or polymerized organics
W405	Explosives or reactive organic solids
W409	Other organic solids (specify in comments)

<b>Inorganic Sludges</b> - Waste that is primarily inorganic, with moderate-to-high water content and low organic content; mostly pumpable	
<b>Code</b>	<b>Form Code Description</b>
W501	Lime and/or metal hydroxide sludges and solids with no cyanides (not contaminated muds - W512)
W503	Gypsum sludges from wastewater treatment or air pollution control
W504	Other sludges from wastewater treatment or air pollution control
W505	Metal bearing sludges (including plating sludge) not containing cyanides
W506	Cyanide-bearing sludges (not contaminated soils - W512)
W519	Other inorganic sludges (not contaminated muds - W512; specify in comments)

<b>Organic Sludges</b> - Waste that is primarily organic with low-to-moderate inorganic solids content and water content; pumpable	
<b>Code</b>	<b>Form Code Description</b>
W603	Oily sludge (not contaminated muds - W512)
W604	Paint or ink sludges, still bottoms in sludge form (not contaminated muds - W512)
W606	Resins, tars, polymer or tarry sludge (not contaminated muds - W512)
W609	Other organic sludge (specify in comments)

## MANAGEMENT METHOD CODES

Management method codes describe the type of hazardous waste management system used to treat, recover, or dispose a hazardous waste. Select the final substantive method used. Review the groups and pick the appropriate code.

<b>Reclamation and Recovery</b>	
<b>Code</b>	<b>Management Method Code Description</b>
H010	Metals recovery including retorting, smelting, chemical, etc.
H020	Solvents recovery (distillation, extraction, etc)
H039	Other recovery or reclamation for reuse including acid regeneration, organics recovery, etc. (specify in comments)
H050	Energy recovery at this site - used as fuel (includes on-site fuel blending before energy recovery; report only this code)
H061	Fuel blending prior to energy recovery at another site (waste generated either on-site or received from off-site)

<b>Destruction or Treatment Prior to Disposal at Another Site</b>	
<b>Code</b>	<b>Management Method Code Description</b>
H040	Incineration - thermal destruction other than use as a fuel (includes any preparation prior to burning)
H071	Chemical reduction with or without precipitation (includes any preparation or final processes for consolidation of residuals)
H073	Cyanide destruction with or without precipitation (includes any preparation or final processes for consolidation of residuals)
H075	Chemical oxidation (includes any preparation or final processes for consolidation of residuals)
H076	Wet air oxidation (includes any preparation or final processes for consolidation of residuals)
H077	Other chemical precipitation with or without pre-treatment (includes processes for consolidation of residuals)
H081	Biological treatment with or without precipitation (includes any preparation or final processes for consolidation of residuals)
H082	Adsorption (as the major component of treatment)
H083	Air or steam stripping (as the major component of treatment)
H101	Sludge treatment and/or dewatering (as the major component of treatment; not H071-H075, H077, or H082)
H103	Absorption (as the major component of treatment)
H111	Stabilization or chemical fixation prior to disposal at another site (as the major component of treatment; not H071-H075, H077, or H082)
H112	Macro-encapsulation prior to disposal at another site (as the major component of treatment; not reportable as H071-H075, H077, or H082)
H121	Neutralization only (no other treatment)
H122	Evaporation (as the major component of treatment; not reportable as H071-H083)
H123	Settling or clarification (as the major component of treatment; not reportable as H071-H083)
H124	Phase separation (as the major component of treatment; not reportable as H071-H083)
H129	Other treatment (specify in comments; not reportable as H071-H124)

**Management Method Codes**

(continued)

<b>Disposal</b>	
<b>Code</b>	<b>Management Method Code Description</b>
H131	Land treatment or application (to include any prior treatment and/or stabilization)
H132	Landfill or surface impoundment that will be closed as landfill (to include prior treatment and/or stabilization)
H134	Deepwell or underground injection (with or without treatment; this waste was counted as hazardous waste)
H135	Discharge to sewer/POTW or NPDES (with prior storage - with or without treatment)

<b>Transfer Off-site</b>	
<b>Code</b>	<b>Management Method Code Description</b>
H141	The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site. <b>Do not use this code on GM Form in Section 1- Item D or in Section 2.</b>

## WASTE MINIMIZATION CODES

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Waste minimization codes describe the type of waste minimization, recycling, or pollution prevention efforts used to reduce the volume and toxicity of the hazardous waste generated at your facility. Select the most detailed, appropriate, and specific method used. **If minimization was not attempted (to the point of implementing a change) for this waste, you must select the “X” code.**

<b>Waste Minimization was not attempted or was unsuccessful</b>	
<b>Code</b>	<b>Waste Minimization Code Description</b>
X	No waste minimization efforts were implemented for this waste
N	Waste minimization efforts were unsuccessful in reducing quantity and/or toxicity (please detail reasons in the Comments section)

<b>Waste Minimization was attempted and was successful</b>	
<b>Code</b>	<b>Waste Minimization Code Description</b>
S	Began to ship waste off-site for recycling
R	Recycling on-site was implemented and was successful
Y	Waste minimization was implemented and was successful in reducing quantity and/or toxicity (please detail reasons in the Comments section)