


4920

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| United States Environmental Protection Agency RCRA SUBTITLE C SITE IDENTIFICATION FORM |  |
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1. Reason for Submittal (Select only one.)

| | |
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| <input checked="" type="checkbox"/> | Obtaining or updating an EPA ID number for an on-going regulated activity that will continue for a period of time. (Includes HSM activity) |
| <input type="checkbox"/> | Submitting as a component of the Hazardous Waste Report for _____ (Reporting Year) |
| <input type="checkbox"/> | Site was a TSD facility and/or generator of $\geq 1,000$ 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) |
| <input type="checkbox"/> | Notifying that regulated activity is no longer occurring at this Site |
| <input type="checkbox"/> | Obtaining or updating an EPA ID number for conducting Electronic Manifest Broker activities |
| <input type="checkbox"/> | Submitting a new or revised Part A Form |

2. Site EPA ID Number

NMR000027102

3. Site Name

XTO Energy, Inc Ross Ranch 33-25-30

4. Site Location Address

| | | | |
|---------------------------------------|-------------|----------------|--|
| Street Address 32.093069, -103.892543 | | | |
| City, Town, or Village Loving | | County Eddy | |
| State NM | Country USA | Zip Code 88256 | |

5. Site Mailing Address

Same as Location Address

| | | | |
|------------------------------------|-------------|----------------|--|
| Street Address 6401 N Holiday Hill | | | |
| City, Town, or Village Midland | | | |
| State TX | Country USA | Zip Code 79707 | |

6. Site Land Type

Private
 County
 District
 Federal
 Tribal
 Municipal
 State
 Other

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

| | |
|---------------------|----|
| A. (Primary) 211120 | C. |
| B. | D. |

8. Site Contact Information

Same as Location Address

| | | | | |
|------------------------|-----------------------------|---------|-----------|----------|
| First Name | Kyle | MI | Last Name | Littrell |
| Title | SH&E Supervisor | | | |
| Street Address | 6401 N Holiday Hill | | | |
| City, Town, or Village | Midland | | | |
| State | TX | Country | USA | Zip Code |
| | | | | 79707 |
| Email | kyle.littrell@xtoenergy.com | | | |
| Phone | 432-221-7331 | Ext | | Fax |

9. Legal Owner and Operator of the Site

A. Name of Site's Legal Owner

Same as Location Address

| | | | |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------|
| Full Name | Bureau of Land Management | Date Became Owner (mm/dd/yyyy) | Unknown |
| Owner Type | <input type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Tribal <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other | | |
| Street Address | 620 E Green St. | | |
| City, Town, or Village | Carlsbad | | |
| State | NM | Country | USA |
| | | | Zip Code |
| | | | 88220 |
| Email | Unknown | | |
| Phone | 575-234-5972 | Ext | Fax |
| Comments | Active Oil Well on federal land owned and managed by BLM. | | |

B. Name of Site's Legal Operator

Same as Location Address

| | | | |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------|
| Full Name | XTO Energy Inc. | Date Became Operator (mm/dd/yyyy) | |
| Operator Type | <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Tribal <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other | | |
| Street Address | 6401 N Holiday Hill | | |
| City, Town, or Village | Midland | | |
| State | TX | Country | USA |
| | | | Zip Code |
| | | | 79707 |
| Email | kyle.littrell@xtoenergy.com | | |
| Phone | 432-221-7331 | Ext | Fax |
| Comments | | | |

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

| | | |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | 1. Generator of Hazardous Waste—If "Yes", mark only one of the following—a, b, c | |
| <input type="checkbox"/> | 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. |
| <input type="checkbox"/> | 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. |
| <input checked="" type="checkbox"/> | c. VSQG | Less than or equal to 100 kg/mo (220 lb/mo) of non-acute hazardous waste. |
| <input type="checkbox"/> Y <input checked="" type="checkbox"/> 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. <i>Note: If "Yes", you MUST indicate that you are a Generator of Hazardous Waste in Item 10.A.1 above.</i> | |
| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | 3. Treater, Storer or Disposer of Hazardous Waste—Note: Part B of a hazardous waste permit is required for these activities. | |
| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | 4. Receives Hazardous Waste from Off-site | |
| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | 5 Recycler of Hazardous Waste | |
| <input type="checkbox"/> | a. Recycler who stores prior to recycling | |
| <input type="checkbox"/> | b. Recycler who does not store prior to recycling | |
| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | 6. Exempt Boiler and/or Industrial Furnace—If "Yes", mark all that apply. | |
| <input type="checkbox"/> | a. Small Quantity On-site Burner Exemption | |
| <input type="checkbox"/> | b. Smelting, 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.

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|------|--|--|--|--|--|--|
| D001 | | | | | | |
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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.

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

| | |
|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | 1. Transporter of Hazardous Waste—If "Yes", mark all that apply. |
| <input type="checkbox"/> | a. Transporter |
| <input type="checkbox"/> | b. Transfer Facility (at your site) |
| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | 2. Underground Injection Control |
| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | 3. United States Importer of Hazardous Waste |
| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | 4. Recognized Trader—If "Yes", mark all that apply. |
| <input type="checkbox"/> | a. Importer |
| <input type="checkbox"/> | b. Exporter |
| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | 5. Importer/Exporter of Spent Lead-Acid Batteries (SLABs) under 40 CFR 266 Subpart G—If "Yes", mark all that apply. |
| <input type="checkbox"/> | a. Importer |
| <input type="checkbox"/> | b. Exporter |

B. Universal Waste Activities

| | |
|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | 1. 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. |
| <input type="checkbox"/> | a. Batteries |
| <input type="checkbox"/> | b. Pesticides |
| <input type="checkbox"/> | c. Mercury containing equipment |
| <input type="checkbox"/> | d. Lamps |
| <input type="checkbox"/> | e. Other (specify) _____ |
| <input type="checkbox"/> | f. Other (specify) _____ |
| <input type="checkbox"/> | g. Other (specify) _____ |
| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity. |

C. Used Oil Activities

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

D. Pharmaceutical Activities

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| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | 1. Operating under 40 CFR 266 Subpart P for the management of hazardous waste pharmaceuticals—if “Yes”, mark only one. Note: See the item-by-item instructions for definitions of healthcare facility and reverse distributor. |
| <input type="checkbox"/> | a. Healthcare Facility |
| <input type="checkbox"/> | b. Reverse Distributor |
| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | 2. Withdrawing from operating under 40 CFR 266 Subpart P for the management of hazardous waste pharmaceuticals. Note: You may only withdraw if you are a healthcare facility that is no longer an LQG or SQG. |

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

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| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | A. Opting into or currently operating under 40 CFR 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. |
| <input type="checkbox"/> | 1. College or University |
| <input type="checkbox"/> | 2. Teaching Hospital that is owned by or has a formal written affiliation with a college or university |
| <input type="checkbox"/> | 3. Non-profit Institute that is owned by or has a formal written affiliation with a college or university |
| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | B. Withdrawing from 40 CFR 262 Subpart K for the management of hazardous wastes in laboratories. |

13. Episodic Generation

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| <input checked="" type="checkbox"/> Y <input type="checkbox"/> 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? |
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14. LQG Consolidation of VSQG Hazardous Waste

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| <input type="checkbox"/> Y <input checked="" type="checkbox"/> 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. |
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15. Notification of LQG Site Closure for a Central Accumulation Area (CAA) (optional) OR Entire Facility (required)

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

| | | | | | | | | | | | | | | | | | | | |
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16. Notification of Hazardous Secondary Material (HSM) Activity

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| <input type="checkbox"/> Y <input checked="" type="checkbox"/> 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. |
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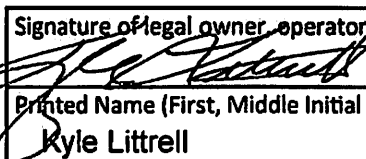
17. Electronic Manifest Broker

| | |
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| <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | Are you notifying as a person, as defined in 40 CFR 260.10, electing to use the EPA electronic manifest system to obtain, complete, and transmit an electronic manifest under a contractual relationship with a hazardous waste generator? |
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18. Comments (include item number for each comment)

One-time disposal of unused chemical left on location from asset acquisition

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) |
|  | 3/19/20 |
| Printed Name (First, Middle Initial Last) | Title |
| Kyle Littrell | SHE Supervisor |
| Email kyle_littrell@xtoenergy.com | |

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

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**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 than 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 <input checked="" type="checkbox"/> Excess chemical inventory removal <input type="checkbox"/> Tank cleanouts <input type="checkbox"/> Short-term construction or demolition <input type="checkbox"/> Equipment maintenance during plant shutdowns <input type="checkbox"/> Other _____ | 2. Unplanned <input type="checkbox"/> Accidental spills <input type="checkbox"/> Production process upsets <input type="checkbox"/> Product recalls <input type="checkbox"/> "Acts of nature" (Tornado, hurricane, flood, etc.) <input type="checkbox"/> Other _____ |
| 3. Emergency Contact Phone 432-221-7331 | 4. Emergency Contact Name Kyle Littrell |
| 5. Beginning Date <u>4/20/2020</u> (mm/dd/yyyy) | 6. End Date <u>6-19-2020</u> (mm/dd/yyyy) |

Waste 1

| | |
|----------------------------------------------------------|-------------------------------------------------|
| 7. Waste Description Unused Flammable Chemical | 8. Estimated Quantity (in pounds) 800 |
| 9. Federal and/or State Hazardous Waste Codes | |
| D001 | |
| | |

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 | |
| | |
| | |