

February 24, 2010

Mr. James Valdez, Management Analyst
New Mexico Environment Department
Hazardous Waste Bureau
2905 Rodeo Park Dr. East BLDG 1
Santa Fe, New Mexico 87505



Via: Certified Mail # 7008 1300 0001 3402 7251

Dear Mr. Valdez

Please find enclosed a hard copy, and a CD-ROM containing Western Refining Southwest Inc.- Bloomfield refinery's 2009 Biennial Hazardous Waste Report.

If you have questions about this report, please contact me at (505) 632-4171.

Sincerely:

A handwritten signature in black ink, appearing to read 'James R. Schmalz'.

James R. Schmalz
Environmental Manager
Bloomfield Refinery

Enclosure

Cc-w/o enclosure: Victor McDaniel, Bloomfield Refinery

<p>MAIL THE COMPLETED FORM TO: The Appropriate EPA Regional or State Office</p>	<p>United States Environmental Protection Agency</p> <p>RCRA SUBTITLE C SITE IDENTIFICATION FORM</p>				
<p>1. Reason for Submittal</p> <p>MARK ALL BOX(ES) THAT APPLY</p>	<p>Reason for Submittal:</p> <p><input type="checkbox"/> To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities).</p> <p><input checked="" type="checkbox"/> To provide subsequent notification (to update site identification information).</p> <p><input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application.</p> <p><input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # _____).</p> <p><input checked="" type="checkbox"/> As a component of the Hazardous Waste Report (If marked, see sub-bullet below)</p> <p><input checked="" type="checkbox"/> 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)</p>				
<p>2. Site EPA ID Number</p>	<p>EPA ID Number: NMD089416416</p>				
<p>3. Site Name</p>	<p>Name: WESTERN REFINING SOUTHWEST INC. - BLOOMFIELD REFINERY</p>				
<p>4. Site Location Information</p>	<p>Street Address: #50 COUNTY ROAD 4990</p>				
	<p>City, Town, or Village: BLOOMFIELD</p>		<p>County: SAN JUAN</p>		
	<p>State: NM</p>	<p>Country: US</p>	<p>Zip Code: 87413-</p>		
<p>5. Site Land Type</p>	<p><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</p>				
<p>6. NAICS Code(s) for the Site (at least 5-digit codes)</p>	<p>A. 324110</p>		<p>B.</p>		
	<p>C.</p>		<p>D.</p>		
<p>7. Site Mailing Address</p>	<p>Street or P.O. Box: #50 P.O. BOX 159</p>				
	<p>City, Town, or Village: BLOOMFIELD</p>				
	<p>State: NM</p>	<p>Country: US</p>	<p>Zip Code: 87413-</p>		
<p>8. Site Contact Person</p>	<p>First Name: JAMES</p>		<p>MI: R</p>	<p>Last: SCHMALTZ</p>	
	<p>Title:</p>				
	<p>Street or P.O. Box: #50 P.O. BOX 159</p>				
	<p>City, Town, or Village: BLOOMFIELD</p>				
	<p>State: NM</p>	<p>Country: US</p>		<p>Zip Code: 87413-</p>	
	<p>Email: randy.schmaltz@wnr.com</p>				
<p>9. Legal Owner and Operator of the Site</p>	<p>A. Name of Site's Legal Owner: WESTERN REFINING COMPANY</p>			<p>Date Became Owner: 05/30/2007</p>	
	<p>Owner 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</p>				
	<p>Street or P.O. Box: #50 P.O. BOX 159</p>				
	<p>City, Town, or Village: BLOOMFIELD</p>			<p>Phone: (505) 632-4171</p>	
	<p>State: NM</p>	<p>Country: US</p>		<p>Zip Code: 87413-</p>	
	<p>B. Name of Site's Operator: WESTERN REFINING SOUTHWEST INC.</p>			<p>Date Became Operator: 05/30/2007</p>	
<p>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</p>					

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; Complete all parts for Items 1 through 7.

Y N **1. Generator of Hazardous Waste**

If "Yes" mark only one of the following - a, b, or c.

a. LQG: Generates, in any calendar month, 1,000 kg/mo (2,200 lbs./mo.) or more of hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lbs./mo) of acute hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 100 kg/mo (220 lbs./mo) of acute hazardous spill cleanup material.

b. SQG: 100 to 1,000 kg/mo (220 - 2,200 lbs.) of non-acute hazardous waste

c. CESQG: Less than 100 kg/mo (220 lbs./mo) of non-acute hazardous waste

If "Yes" above, indicate other generator activities.

Y N d. Short-Term Generator (generate 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 e. United States Importer of Hazardous Waste

Y N f. Mixed Waste (hazardous and radioactive) Generator

Y N **2. Transporter of Hazardous Waste**
If "Yes", mark all that apply.

- Transporter
- Transfer Facility

Y N **3. Treater, Storer, or Disposer of Hazardous Waste (at your site)** Note: A hazardous waste permit is required for these activities

Y N **4. Recycler of Hazardous Waste (at your site)**

Note: A hazardous waste permit may be required for this activity.

Y N **5. Exempt Boiler and/or Industrial Furnace**

- a. Small Quantity On-site Burner Exemption
- b. Smelting, Melting, Refining Furnace Exemption

Y N **6. Underground Injection Control**

Y N **7. Receives Hazardous Waste from Off-site**

B. Universal Waste Activities Complete all parts 1 - 2.

Y N **1. Large Quantity Handler of Universal Waste (you accumulate 5,000 KG or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste managed at your site. If "Yes", mark all that apply.**

Manage or Accumulate

- a. Batteries
- b. Pesticides
- c. Mercury containing equipment
- d. Lamps
- e. Other _____
- f. Other _____
- g. Other _____

Y N **2. Destination Facility for Universal Waste**

Note: A hazardous waste permit may be required for this activity.

C. Used Oil Activities -Complete all parts 1-4.

Y N **1. Used Oil Transporter**
If "Yes", mark all that apply.

- a. Transporter
- b. Transfer Facility

Y N **2. Used 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

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

❖ You must check with your State to determine if you are eligible to manage laboratory hazardous wastes pursuant to 40 CFR Part 262 Subpart K

1. Opting into or currently operating under 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories
See the item-by-item instructions for definitions of types of eligible academic entities. Mark all that apply:

- a. College or University
- b. Teaching Hospital that is owned by or has a formal written affiliation agreement with a college or university
- c. Non-profit Institute that is owned by or has a formal written affiliation agreement with a college or university

2. Withdrawing from 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories

11. Description of Hazardous Wastes

A. 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.

D001	D002	D008	D009	D018	F037	F038
K050	K051	K169	K170	K171		

B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes. Please list the waste codes of the State-Regulated 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.

12. Notification of Hazardous Secondary Material (HSM) Activity

Y

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 261.2(a)(2)(ii), 40 CFR 261.4(a)(23), (24), or (25)?

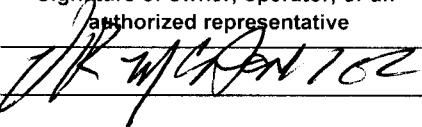
If "Yes", you must fill out the Addendum to the Site Identification Form: Notification for Managing Hazardous Secondary Material.

13. Comments

Multiple empty horizontal lines for providing comments.

randy.schmaltz@wnr.com

14. 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 fine and imprisonment for knowing violations. For the RCRA Hazardous Waste Part A Permit Application, all owner(s) and operator(s) must sign (see 40 CFR 270.10(b) and 270.11).

Signature of owner, operator, or an authorized representative	Name and Official Title (type or print)	D. Date Signed (mm-dd-yyyy)
	VICTOR MCDANIEL SITE MANAGER	02/24/2010

OMB Number: Expiration Date

**U.S. ENVIRONMENTAL
PROTECTION AGENCY**

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL
OR ENTER:

SITE NAME WESTERN REFINING SOUTHWEST INC. -
#50 COUNTY ROAD 4990
BLOOMFIELD, NM 87413

2009 Hazardous Waste Report

**GM
FORM**

**WASTE GENERATION
AND MANAGEMENT**

EPA ID NO: NMD089416416

Sec. 1	A. Waste Description MAIN COLUMN BOTTOM SLUDGES		
B. EPA Hazardous Waste Code(s) <u>D008 D009 K170</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G13</u> Management Method code for Source code G25	E. Form Code <u>W609</u>	F. Quantity Generated in 2009 <u>2,850.00</u> UOM <u>l</u> Density <u>8.34 lb./gal.</u>	G. Waste minimization code <u>Y</u>

Sec. 2	Was any of this waste managed on-site? <p style="text-align: right;"><input checked="" type="checkbox"/> No (SKIP TO SEC. 3)</p>	
ON-SITE PROCESS SYSTEM 1		ON-SITE PROCESS SYSTEM 2
On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009	On-site Management Method code Quantity treated, disposed, or recycled on-site in 2009

Sec. 3	A. Was any of this waste shipped off site in 2009 for treatment, disposal, or recycling? <p style="text-align: center;"><input checked="" type="checkbox"/> Yes (CONTINUE TO ITEM B)</p>		
	B. EPA ID No. of facility to which waste was shipped	C. Off-site Management Method code shipped to	D. Total quantity shipped in 2009
Site 1	<u>ARD069748192</u>	<u>H040</u>	<u>900.00</u>
Site 2	<u>TXD055141378</u>	<u>H040</u>	<u>550.00</u>
Site 3	<u>UTD981552177</u>	<u>H040</u>	<u>1,000.00</u>
Site 4	<u>NED981723513</u>	<u>H040</u>	<u>400.00</u>

Comments Other organic sludge (specify in comments) FROM: Cleaning out process equipment (periodic sludge or residual removal from enclosed processes including internal scrubbing or cleaning) Waste Min: Implemented/successful

GMB Number: Expiration Date

**U.S. ENVIRONMENTAL
PROTECTION AGENCY**

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL
OR ENTER:

SITE NAME WESTERN REFINING SOUTHWEST INC. -
#50 COUNTY ROAD 4990
BLOOMFIELD, NM 87413

2009 Hazardous Waste Report

**GM
FORM**

**WASTE GENERATION
AND MANAGEMENT**

EPA ID NO: NMD089416416

Sec. 1	A. Waste Description SOIL CONTAINING PETROLEUM FROM SPILLS		
B. EPA Hazardous Waste Code(s) <u>D018 F037</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G32</u> Management Method code for Source code G25	E. Form Code <u>W301</u>	F. Quantity Generated in 2009 <u>46,900.00</u> UOM <u>1</u> Density <u>8.34 lb./gal.</u>	G. Waste minimization code <u>Y</u>

Sec. 2	Was any of this waste managed on-site? <p style="text-align: right;"><input checked="" type="checkbox"/> No (SKIP TO SEC. 3)</p>		
ON-SITE PROCESS SYSTEM 1		ON-SITE PROCESS SYSTEM 2	
On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009	On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009

Sec. 3	A. Was any of this waste shipped off site in 2009 for treatment, disposal, or recycling? <p style="text-align: center;"><input checked="" type="checkbox"/> Yes (CONTINUE TO ITEM B)</p>		
	B. EPA ID No. of facility to which waste was shipped	C. Off-site Management Method code shipped to	D. Total quantity shipped in 2009
Site 1	<u>UTD981552177</u>	<u>H040</u>	<u>46,400.00</u>
Site 2	<u>NED981723513</u>	<u>H040</u>	<u>500.00</u>
Site 3			

Comments	Contaminated soil (usually from remediation, demolition, or cleaning) FROM: Cleanup of spill residues Waste Min: Implemented/successful
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OMB Number: Expiration Date

**U.S. ENVIRONMENTAL
PROTECTION AGENCY**

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SITE NAME WESTERN REFINING SOUTHWEST INC. -
#50 COUNTY ROAD 4990
BLOOMFIELD, NM 87413

2009 Hazardous Waste Report

EPA ID NO: NMD089416416

**GM
FORM**

**WASTE GENERATION
AND MANAGEMENT**

Sec. 1	A. Waste Description <u>API SEPARATOR SLUDGE</u>		
B. EPA Hazardous Waste Code(s) <u>D018 K051</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G13</u> Management Method code for Source code G25	E. Form Code <u>W609</u>	F. Quantity Generated in 2009 <u>900.00</u> UOM <u>1</u> Density <u>8.34 lb./gal.</u>	G. Waste minimization code <u>Y</u>

Sec. 2	Was any of this waste managed on-site? <p style="text-align: right;"><input checked="" type="checkbox"/> No (SKIP TO SEC. 3)</p>		
ON-SITE PROCESS SYSTEM 1		ON-SITE PROCESS SYSTEM 2	
On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009	On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009

Sec. 3	A. Was any of this waste shipped off site in 2009 for treatment, disposal, or recycling? <input checked="" type="checkbox"/> Yes (CONTINUE TO ITEM B)		
	B. EPA ID No. of facility to which waste was shipped	C. Off-site Management Method code shipped to	D. Total quantity shipped in 2009
Site 1	<u>NED981723513</u>	<u>H040</u>	<u>900.00</u>
Site 2			
Site 3			

Comments Other organic sludge (specify in comments) FROM: Cleaning out process equipment (periodic sludge or residual removal from enclosed processes including internal scrubbing or cleaning) Waste Min: Implemented/successful

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL
OR ENTER:

SITE NAME WESTERN REFINING SOUTHWEST INC. -
#50 COUNTY ROAD 4990
BLOOMFIELD, NM 87413

EPA ID NO: NMD089416416

2009 Hazardous Waste Report

**GM
FORM**

**WASTE GENERATION
AND MANAGEMENT**

Sec. 1	A. Waste Description HEAT EXCHANGER BUNDLE SLUDGE		
B. EPA Hazardous Waste Code(s) K050		C. State Hazardous Waste Code(s)	
D. Source Code <u>G13</u> Management Method code for Source code G25	E. Form Code <u>W609</u>	F. Quantity Generated in 2009 <u>1,400.00</u> UOM <u>1</u> Density <u>8.34 lb./gal.</u>	G. Waste minimization code <u>Y</u>

Sec. 2	Was any of this waste managed on-site? <p style="text-align: right;"><input checked="" type="checkbox"/> No (SKIP TO SEC. 3)</p>		
ON-SITE PROCESS SYSTEM 1		ON-SITE PROCESS SYSTEM 2	
On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009	On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009

Sec. 3	A. Was any of this waste shipped off site in 2009 for treatment, disposal, or recycling? <p style="text-align: center;"><input checked="" type="checkbox"/> Yes (CONTINUE TO ITEM B)</p>		
	B. EPA ID No. of facility to which waste was shipped	C. Off-site Management Method code shipped to	D. Total quantity shipped in 2009
Site 1	<u>NED981723513</u>	<u>H040</u>	<u>500.00</u>
Site 2	<u>TXD055141378</u>	<u>H040</u>	<u>900.00</u>
Site 3			

Comments Other organic sludge (specify in comments) FROM: Cleaning out process equipment (periodic sludge or residual removal from enclosed processes including internal scrubbing or cleaning) Waste Min: Implemented/successful

OMB Number: Expiration Date

**U.S. ENVIRONMENTAL
PROTECTION AGENCY**

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OR ENTER:

SITE NAME WESTERN REFINING SOUTHWEST INC. -
#50 COUNTY ROAD 4990
BLOOMFIELD, NM 87413

2009 Hazardous Waste Report

**GM
FORM**

**WASTE GENERATION
AND MANAGEMENT**

EPA ID NO: NMD089416416

Sec. 1	A. Waste Description WASTE CAUSTIC ALKALA LIQUID		
B. EPA Hazardous Waste Code(s) <u>D002</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G08</u> Management Method code for Source code G25	E. Form Code <u>W110</u>	F. Quantity Generated in 2009 <u>977,130.00</u> UOM <u>1</u> Density <u>0.00</u> lb./gal.	G. Waste minimization code <u>Y</u>

Sec. 2	Was any of this waste managed on-site? <p style="text-align: right;"><input checked="" type="checkbox"/> No (SKIP TO SEC. 3)</p>		
ON-SITE PROCESS SYSTEM 1		ON-SITE PROCESS SYSTEM 2	
On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009	On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009

Sec. 3	A. Was any of this waste shipped off site in 2009 for treatment, disposal, or recycling? <p style="text-align: center;"><input checked="" type="checkbox"/> Yes (CONTINUE TO ITEM B)</p>		
	B. EPA ID No. of facility to which waste was shipped	C. Off-site Management Method code shipped to	D. Total quantity shipped in 2009
Site 1	<u>UTD991301748</u>	<u>H132</u>	<u>977,130.00</u>
Site 2			
Site 3			

Comments Caustic aqueous waste without cyanides(Ph >12.5) FROM:Removal of spent process liquids or catalysts(bulk removal of wastes from Chemical manufacturing or processing, etc.) Waste Min: Implemented/successful

OMB Number: Expiration Date

**U.S. ENVIRONMENTAL
PROTECTION AGENCY**

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OR ENTER:

SITE NAME WESTERN REFINING SOUTHWEST INC. -
#50 COUNTY ROAD 4990
BLOOMFIELD, NM 87413

2009 Hazardous Waste Report

**GM
FORM**

**WASTE GENERATION
AND MANAGEMENT**

EPA ID NO: NMD089416416

Sec. 1	A. Waste Description SEPERATION SOLIDS FROM PETROLEUM REFINING OPERATION		
B. EPA Hazardous Waste Code(s) <u>D008 D009 D018</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G13</u> Management Method code for Source code G25	E. Form Code <u>W609</u>	F. Quantity Generated in 2009 <u>5,500.00</u> UOM <u>1</u> Density <u>0.00</u> lb./gal.	G. Waste minimization code <u>Y</u>

Sec. 2	Was any of this waste managed on-site? <p style="text-align: right;"><input checked="" type="checkbox"/> No (SKIP TO SEC. 3)</p>		
ON-SITE PROCESS SYSTEM 1		ON-SITE PROCESS SYSTEM 2	
On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009	On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009

Sec. 3	A. Was any of this waste shipped off site in 2009 for treatment, disposal, or recycling? <input checked="" type="checkbox"/> Yes (CONTINUE TO ITEM B)		
	B. EPA ID No. of facility to which waste was shipped	C. Off-site Management Method code shipped to	D. Total quantity shipped in 2009
Site 1	<u>AZD049318009</u>	<u>H141</u>	<u>5,500.00</u>
Site 2			
Site 3			

Comments Other organic sludge (specify in comments) FROM: Cleaning out process equipment (periodic sludge or residual removal from enclosed processes including internal scrubbing or cleaning) Waste Min: Implemented/successful

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME WESTERN REFINING SOUTHWEST INC. -
#50 COUNTY ROAD 4990
BLOOMFIELD, NM 87413

EPA ID NO: NMD089416416

2009 Hazardous Waste Report

GM FORM

WASTE GENERATION AND MANAGEMENT

Sec. 1	A. Waste Description CRUDE OIL STORAGE TANK SEDIMENT AND DEBRIS		
B. EPA Hazardous Waste Code(s) <u>K169</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G13</u> Management Method code for Source code G25	E. Form Code <u>W609</u>	F. Quantity Generated in 2009 <u>1,940.00</u> UOM <u>1</u> Density <u>0.00</u> lb./gal.	G. Waste minimization code <u>Y</u>

Sec. 2	Was any of this waste managed on-site? <p style="text-align: right;"><input checked="" type="checkbox"/> No (SKIP TO SEC. 3)</p>		
ON-SITE PROCESS SYSTEM 1		ON-SITE PROCESS SYSTEM 2	
On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009	On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009

Sec. 3	A. Was any of this waste shipped off site in 2009 for treatment, disposal, or recycling? <input checked="" type="checkbox"/> Yes (CONTINUE TO ITEM B)		
	B. EPA ID No. of facility to which waste was shipped	C. Off-site Management Method code shipped to	D. Total quantity shipped in 2009
Site 1	<u>NED981723513</u>	<u>H040</u>	<u>800.00</u>
Site 2	<u>IDD073114654</u>	<u>H132</u>	<u>1,140.00</u>
Site 3			

Comments CRUDE TANK BOTTOMS AND DEBRIS Other organic sludge (specify in comments) FROM: Cleaning out process equipment (periodic sludge or residual removal from enclosed processes including internal scrubbing or cleaning) Waste Min: Implemented/successful

OMB Number: Expiration Date

U.S. ENVIRONMENTAL PROTECTION AGENCY

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME WESTERN REFINING SOUTHWEST INC. -
#50 COUNTY ROAD 4990
BLOOMFIELD, NM 87413

2009 Hazardous Waste Report

GM FORM

WASTE GENERATION AND MANAGEMENT

EPA ID NO: NMD089416416

Sec. 1	A. Waste Description VACUUM TRUCK SLUDGE			
B. EPA Hazardous Waste Code(s) F037 D009		C. State Hazardous Waste Code(s)		
D. Source Code <u>G13</u> Management Method code for Source code G25		E. Form Code <u>W609</u>	F. Quantity Generated in 2009 <u>28,130.00</u> UOM <u>1</u> Density <u>0.00</u> lb./gal.	G. Waste minimization code <u>Y</u>

Sec. 2	Was any of this waste managed on-site? <p style="text-align: right;"><input checked="" type="checkbox"/> No (SKIP TO SEC. 3)</p>			
ON-SITE PROCESS SYSTEM 1		ON-SITE PROCESS SYSTEM 2		
On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009	On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009	

Sec. 3	A. Was any of this waste shipped off site in 2009 for treatment, disposal, or recycling? <input checked="" type="checkbox"/> Yes (CONTINUE TO ITEM B)		
	B. EPA ID No. of facility to which waste was shipped	C. Off-site Management Method code shipped to	D. Total quantity shipped in 2009
Site 1	<u>NED981723513</u>	<u>H040</u>	<u>20,980.00</u>
Site 2	<u>AZD049318009</u>	<u>H141</u>	<u>7,150.00</u>
Site 3			

Comments VACUUM TRUCK SLUDGE Other organic sludge (specify in comments) FROM: Cleaning out process equipment (periodic sludge or residual removal from enclosed processes including internal scrubbing or cleaning) Waste Min: Implemented/successful

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OR ENTER:

SITE NAME WESTERN REFINING SOUTHWEST INC. -
#50 COUNTY ROAD 4990
BLOOMFIELD, NM 87413

EPA ID NO: NMD089416416

2009 Hazardous Waste Report

**GM
FORM**

**WASTE GENERATION
AND MANAGEMENT**

Sec. 1	A. Waste Description BENZENE STRIPPER SLUDGE		
B. EPA Hazardous Waste Code(s) F038		C. State Hazardous Waste Code(s)	
D. Source Code <u>G13</u> Management Method code for Source code G25	E. Form Code <u>W609</u>	F. Quantity Generated in 2009 <u>8,400.00</u> UOM <u>1</u> Density <u>0.00</u> lb./gal.	G. Waste minimization code <u>Y</u>

Sec. 2	Was any of this waste managed on-site? <p style="text-align: right;"><input checked="" type="checkbox"/> No (SKIP TO SEC. 3)</p>		
ON-SITE PROCESS SYSTEM 1		ON-SITE PROCESS SYSTEM 2	
On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009	On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009

Sec. 3	A. Was any of this waste shipped off site in 2009 for treatment, disposal, or recycling? <p style="text-align: center;"><input checked="" type="checkbox"/> Yes (CONTINUE TO ITEM B)</p>		
	B. EPA ID No. of facility to which waste was shipped	C. Off-site Management Method code shipped to	D. Total quantity shipped in 2009
Site 1	<u>TXD055141378</u>	<u>H040</u>	<u>6,800.00</u>
Site 2	<u>NED981723513</u>	<u>H040</u>	<u>1,600.00</u>
Site 3			

Comments **BENZENE STRIPPER SLUDGE** Other organic sludge (specify in comments) FROM: Cleaning out process equipment (periodic sludge or residual removal from enclosed processes including internal scrubbing or cleaning) Waste Min: Implemented/successful

OMB Number: Expiration Date

**U.S. ENVIRONMENTAL
PROTECTION AGENCY**

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL
OR ENTER:

SITE NAME WESTERN REFINING SOUTHWEST INC. -
#50 COUNTY ROAD 4990
BLOOMFIELD, NM 87413

2009 Hazardous Waste Report

**GM
FORM**

**WASTE GENERATION
AND MANAGEMENT**

EPA ID NO: NMD089416416

Sec. 1	A. Waste Description <u>SPENT HYDROTREATING CATALYSTS FROM PETROLEUM REFINING OPERATIONS</u>		
B. EPA Hazardous Waste Code(s) <u>K171 D001 D018</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G08</u> Management Method code for Source code G25	E. Form Code <u>W409</u>	F. Quantity Generated in 2009 <u>37,820.00</u> UOM <u>l</u> Density <u>0.00 lb./gal.</u>	G. Waste minimization code <u>S</u>

Sec. 2	Was any of this waste managed on-site? <p style="text-align: right;"><input checked="" type="checkbox"/> No (SKIP TO SEC. 3)</p>		
ON-SITE PROCESS SYSTEM 1		ON-SITE PROCESS SYSTEM 2	
On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009	On-site Management Method code	Quantity treated, disposed, or recycled on-site in 2009

Sec. 3	A. Was any of this waste shipped off site in 2009 for treatment, disposal, or recycling? <p style="text-align: center;"><input checked="" type="checkbox"/> Yes (CONTINUE TO ITEM B)</p>		
	B. EPA ID No. of facility to which waste was shipped	C. Off-site Management Method code shipped to	D. Total quantity shipped in 2009
Site 1	<u>TXD106829963</u>	<u>H039</u>	<u>37,820.00</u>
Site 2			
Site 3			

Comments Other organic solids (specify in comments) FROM: Removal of spent process liquids or catalysts (bulk removal of wastes from Chemical manufacturing or processing, etc.) Waste Min: Began off-site recycling



SITE NAME

WESTERN REFINING SOUTHWEST INC. - BLOOMFIELD
COUNTY ROAD 4990
BLOOMFIELD NM 87413

EPA ID NO: NMD089416416

**FORM
OI**

**OFF-SITE
IDENTIFICATION**

Form 1	A. EPA ID No. of off-site installation or transporter MAD039322250	B. Name of off-site installation or transporter CLEAN HARBORS ENVIRONMENTAL SERVICES, INC
C. Handler Type		D. Address of off-site installation
N Generator		Street
Y Transporter		City
N TSDR		State Zip -

Form 2	A. EPA ID No. of off-site installation or transporter NED981723513	B. Name of off-site installation or transporter CLEAN HARBORS ENV SERVICES
C. Handler Type		D. Address of off-site installation
N Generator		Street 2247 SOUTH HIGHWAY 71
N Transporter		City KIMBALL
Y TSDR		State NE Zip 6914-5

Form 3	A. EPA ID No. of off-site installation or transporter NED986382133	B. Name of off-site installation or transporter SMITH SYSTEMS TRANSPORTATION
C. Handler Type		D. Address of off-site installation
N Generator		Street
Y Transporter		City
N TSDR		State Zip -

Form 4	A. EPA ID No. of off-site installation or transporter UTD988074274	B. Name of off-site installation or transporter PHILIP PLANT SERVICES
C. Handler Type		D. Address of off-site installation
N Generator		Street
Y Transporter		City
N TSDR		State Zip -

Form 5	A. EPA ID No. of off-site installation or transporter UTD991301748	B. Name of off-site installation or transporter CLEAN HARBORS GRASSY MOUNTAIN, LLC.
C. Handler Type		D. Address of off-site installation
N Generator		Street 3MILES EAST, 7 MILES NORTH OF KNOOLS
N Transporter		City GRANTSVILLE
Y TSDR		State UT Zip 84029-

00001 00002 00003 00004 00005



U.S. ENVIRONMENTAL
PROTECTION AGENCY
2009 Hazardous Waste Report

**FORM
OI**

**OFF-SITE
IDENTIFICATION**

SITE NAME

WESTERN REFINING SOUTHWEST INC. - BLOOMFIELD
COUNTY ROAD 4990
BLOOMFIELD NM 87413

EPA ID NO: NMD089416416

Form 11	A. EPA ID No. of off-site installation or transporter AZD049318009	B. Name of off-site installation or transporter CLEAN HARBORS ARIZONA LLC
C. Handler Type		D. Address of off-site installation
N Generator N Transporter Y TSDR		Street 1340 WEST LINCOLN STREET City PHX State AZ Zip 85007-

Form 12	A. EPA ID No. of off-site installation or transporter ARD069748192	B. Name of off-site installation or transporter CLEAN HARBORS EL DORADO LLC
C. Handler Type		D. Address of off-site installation
N Generator N Transporter Y TSDR		Street 309 AMERICAN CIRCLE City EL DORADO State AR Zip 71730-

Form 13	A. EPA ID No. of off-site installation or transporter CAT000624247	B. Name of off-site installation or transporter MP ENVIRONMENTAL SERVICES
C. Handler Type		D. Address of off-site installation
N Generator Y Transporter N TSDR		Street City State Zip -