

CERTIFIED MAIL: 7008 2810 0000 4726 1703

February 24, 2010

Mr. James Valdez
Management Analyst
New Mexico Environmental Department
Hazardous Waste Bureau (NMED-HWB)
2905 Rodeo Park Drive, East Building 1
Santa Fe, New Mexico 87505-6303

Re: 2009 Biennial Hazardous Waste Generator Report
Western Refining (Southwest) (Gallup Refinery)
EPA ID No.: NMD000333211

Dear Mr. Valdez:

The Gallup Refinery (formerly Giant Industries, Ciniza Refinery) has prepared the 2009 Biennial Hazardous Waste Generator Report as required in accordance to regulations. Please find enclosed a hard copy and an electronic copy on a CD for your use. Please feel free to contact me (505) 722-0258 if you should have any questions or comments.

Sincerely,



Beck Larsen, CHMM, REM
Environmental Engineer
Western Refining- Southwest (Gallup Refinery)

Cc: enclosure

Mark B. Turri, General Manager
Ed Riege, Environmental Manager
File

Biennial hw rpt cover ltr 2009.doc

I-40 Exit 39, Jamestown, New Mexico 87347 • 505 722-3833 • www.wnr.com

Mail: Route 3 Box 7, Gallup, New Mexico 87301



MAIL THE COMPLETED FORM TO: The Appropriate EPA Regional or State Office		United States Environmental Protection Agency RCRA SUBTITLE C SITE IDENTIFICATION FORM	
1. Reason for Submittal MARK ALL BOX(ES) THAT APPLY	Reason for Submittal:		
	<input type="checkbox"/> To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities). <input checked="" type="checkbox"/> To provide subsequent notification (to update site identification information). <input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application. <input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # _____). <input checked="" type="checkbox"/> As a component of the Hazardous Waste Report (If marked, see sub-bullet below) <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)		
2. Site EPA ID Number	EPA ID Number: NMD000333211		
3. Site Name	Name: WESTERN REFINING-SOUTHWEST (GALLUP REFINERY)		
4. Site Location Information	Street Address: I-40/EXIT39		County: MCKINLEY
	City, Town, or Village: JAMESTOWN		Zip Code: 87347-
	State: NM	Country: US	
5. Site Land 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		
6. NAICS Code(s) for the Site (at least 5-digit codes)	A. 324110	B.	
	C.	D.	
7. Site Mailing Address	Street or P.O. Box: RT 3, BOX 7		
	City, Town, or Village: GALLUP		
	State: NM	Country: US	Zip Code: 87301-
8. Site Contact Person	First Name: ED	MI:	Last: RIEGE
	Title: ENVIRONMENTAL MANAGER		
	Street or P.O. Box: I-40/EXIT39		
	City, Town, or Village: JAMESTOWN		
	State: NM	Country: US	Zip Code: 87347-
	Email: ed.riega@wnr.com		
	Phone: (505) 722-0217	Ext:	Fax: () -
9. Legal Owner and Operator of the Site	A. Name of Site's Legal Owner: WESTERN REFINING COMPANY, LP		Date Became Owner: 11/15/2007
	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		
	Street or P.O. Box: 6500 TROWBRIDGE DRIVE		
	City, Town, or Village: EL PASO		Phone:
	State: TX	Country: UNITED STATES	Zip Code: 79905-
	B. Name of Site's Operator: WESTERN REFINING SOUTHWEST INC		Date Became Operator: 11/15/2007
	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		

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	D005	D007	D008	D009	D018
F037	F038	K048	K049	K050	K051	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

Additional Contact Information: Thurman B Larsen, Environmental Engineer, Address: same as above, Phone: (505) 722-0258

ed.riege@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)
<i>Mark B. Turri</i>	MARK B TURRI	02/25/2010
	GENERAL MANAGER	

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL
OR ENTER:

SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP

I-40/EXIT39

JAMESTOWN, NM 87347

EPA ID NO: NMD000333211

2009 Hazardous Waste Report

**GM
FORM**

**WASTE GENERATION
AND MANAGEMENT**

Sec. 1	A. Waste Description HAZARDOUS WASTE SOLIDS		
B. EPA Hazardous Waste Code(s) <u>K171</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G08</u> Management Method code for Source code G25	E. Form Code <u>W319</u>	F. Quantity Generated in 2009 <u>1,750.00</u> UOM <u>1</u> Density <u>0.00</u> lb./gal.	G. Waste minimization code <u>S</u>

Sec. 2	Was any of this waste managed on-site? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)		
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>TXD981053770</u>	C. Off-site Management Method code shipped to <u>H039</u>	D. Total quantity shipped in 2009 <u>1,750.00</u>
Site 2	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 3	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

Comments Other inorganic 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

OMB Number: Expiration Date

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP I-40/EXIT39 JAMESTOWN, NM 87347)

EPA ID NO: NMD000333211

U.S. ENVIRONMENTAL PROTECTION AGENCY

2009 Hazardous Waste Report

GM FORM

WASTE GENERATION AND MANAGEMENT

Sec. 1	A. Waste Description WASTE FLAMMABLE SOLIDS, ORGANIC		
B. EPA Hazardous Waste Code(s) <u>D001 D018 D008</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G14</u> Management Method code for Source code G25	E. Form Code <u>W504</u>	F. Quantity Generated in 2009 <u>173,860.00</u> UOM <u>1</u> Density <u>0.00 lb./gal.</u>	G. Waste minimization code <u>Y</u>

Sec. 2	Was any of this waste managed on-site? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)			
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>NED981723513</u>	C. Off-site Management Method code shipped to <u>H040</u>	D. Total quantity shipped in 2009 <u>173,860.00</u>
Site 2	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 3	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

Comments [+WM] Other sludges (from wastewater treatment or air pollution control). FROM:Removal of tank sludge, sediments or slag(periodic sludge or residual removal from storage tanks) Waste Min: Implemented/successful

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME WESTERN REFINING--SOUTHWEST (GALLUP
I-40/EXIT39
JAMESTOWN, NM 87347

EPA ID NO: NMD000333211

**GM
FORM**

**WASTE GENERATION
AND MANAGEMENT**

Sec. 1	A. Waste Description WASTE COMBUSTIBLE LIQUIDS		
B. EPA Hazardous Waste Code(s) D005 D007 D008 D009 D018 F037		C. State Hazardous Waste Code(s)	
D. Source Code <u>G14</u> Management Method code for Source code G25	E. Form Code <u>W504</u>	F. Quantity Generated in 2009 <u>40,900.00</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? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)			
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>NED981723513</u>	C. Off-site Management Method code shipped to <u>H040</u>	D. Total quantity shipped in 2009 <u>40,900.00</u>
Site 2	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 3	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

Comments	[+WM] Other sludges (from wastewater treatment or air pollution control). FROM:Removal of tank sludge, sediments or slag(periodic sludge or residual removal from storage tanks) Waste Min: Implemented/successful
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BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL
OR ENTER:

SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP
I-40/EXIT39
JAMESTOWN, NM 87347

2009 Hazardous Waste Report

**WASTE GENERATION
AND MANAGEMENT**

**GM
FORM**

EPA ID NO: NMD000333211

Sec. 1	A. Waste Description WASTE COMBUSTIBLE LIQUID		
	B. EPA Hazardous Waste Code(s) D005 D007 D008 D009 D018 F038		C. State Hazardous Waste Code(s)
D. Source Code <u>G14</u> Management Method code for Source code G25	E. Form Code <u>W504</u>	F. Quantity Generated in 2009 <u>43,380.00</u>	G. Waste minimization code <u>S</u>
		UOM <u>1</u> Density <u>0.00</u> lb./gal.	

Sec. 2	Was any of this waste managed on-site? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)			
	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) <input type="checkbox"/> No (FORM IS COMPLETE)			
	Site 1	B. EPA ID No. of facility to which waste was shipped <u>UTD981552177</u>	C. Off-site Management Method code shipped to <u>H040</u>	D. Total quantity shipped in 2009 <u>43,380.00</u>
Site 2	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 3	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	

Comments Other sludges (from wastewater treatment or air pollution control). FROM:Removal of tank sludge, sediments or slag(periodic sludge or residual removal from storage tanks) Waste Min: Began off-site recycling

OMB Number: Expiration Date

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP
I-40/EXIT39
JAMESTOWN, NM 87347
 EPA ID NO: NMD000333211

U.S. ENVIRONMENTAL PROTECTION AGENCY

2009 Hazardous Waste Report

GM FORM

WASTE GENERATION AND MANAGEMENT

Sec. 1	A. Waste Description WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID		
B. EPA Hazardous Waste Code(s) <u>F037 F038 K048</u> <u>K049 K050 K051</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G14</u> Management Method code for Source code G25	E. Form Code <u>W409</u>	F. Quantity Generated in 2009 <u>42,280.00</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? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)			
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>KSD980633259</u>	C. Off-site Management Method code shipped to <u>H061</u>	D. Total quantity shipped in 2009 <u>42,280.00</u>
Site 2	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 3	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

Comments WWTP SLUDGE[+WM] Other organic solids (specify in comments) FROM:Removal of tank sludge, sediments or slag(periodic sludge or residual removal from storage tanks) Waste Min: Implemented/successful

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP I-40/EXIT39 JAMESTOWN, NM 87347)

EPA ID NO: NMD000333211

2009 Hazardous Waste Report

GM FORM

WASTE GENERATION AND MANAGEMENT

Sec. 1	A. Waste Description WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCE LIQUID		
B. EPA Hazardous Waste Code(s) F037 F038 K048 K049 K050 K051		C. State Hazardous Waste Code(s)	
D. Source Code <u>G32</u> Management Method code for Source code G25	E. Form Code <u>W200</u>	F. Quantity Generated in 2009 <u>80,180.00</u> UOM <u>1</u> Density <u>0.00</u> lb./gal.	G. Waste minimization code <u>S</u>

Sec. 2	Was any of this waste managed on-site? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)		
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>KSD980633259</u>	C. Off-site Management Method code shipped to <u>H141</u>	D. Total quantity shipped in 2009 <u>80,180.00</u>
Site 2	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 3	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

Comments	Still bottoms in liquid form.(fluid, not sludgy) FROM:Cleanup of spill residues Waste Min: Began off-site recycling
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BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP
I-40/EXIT39
JAMESTOWN, NM 87347

2009 Hazardous Waste Report

GM FORM

WASTE GENERATION AND MANAGEMENT

EPA ID NO: NMD000333211

Sec. 1	A. Waste Description WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCE LIQUID		
B. EPA Hazardous Waste Code(s) F037 F038 K048 K049		C. State Hazardous Waste Code(s)	
D. Source Code <u>G14</u> Management Method code for Source code G25	E. Form Code <u>W504</u>	F. Quantity Generated in 2009 <u>322,640.00</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? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)		
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>TXD000838896</u>	C. Off-site Management Method code shipped to <u>H040</u>	D. Total quantity shipped in 2009 <u>322,640.00</u>
Site 2	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 3	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

Comments [+WM] Other sludges (from wastewater treatment or air pollution control). FROM:Removal of tank sludge, sediments or slag(periodic sludge or residual removal from storage tanks) Waste Min: Implemented/successful

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP I-40/EXIT39 JAMESTOWN, NM 87347)

EPA ID NO: NMD000333211

2009 Hazardous Waste Report

GM FORM

WASTE GENERATION AND MANAGEMENT

Sec. 1	A. Waste Description WASTE ENVIRONMENTALLY HAZARDOUS WASTE LIQUID		
B. EPA Hazardous Waste Code(s) <u>F037 F038 K048 K049 K050 K051</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G32</u> Management Method code for Source code G25	E. Form Code <u>W200</u>	F. Quantity Generated in 2009 <u>84,440.00</u> UOM <u>1</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? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)			
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>KSD980633259</u>	C. Off-site Management Method code shipped to <u>H141</u>	D. Total quantity shipped in 2009 <u>84,440.00</u>
Site 2	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 3	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

Comments	Still bottoms in liquid form.(fluid, not sludgy) FROM:Cleanup of spill residues Waste Min: Began off-site recycling
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BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP I-40/EXIT39 JAMESTOWN, NM 87347)

EPA ID NO: NMD000333211

GM FORM

WASTE GENERATION AND MANAGEMENT

Sec. 1	A. Waste Description HAZARDOUS WASTE SOLIDS		
B. EPA Hazardous Waste Code(s) <u>D018</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G43</u> Management Method code for Source code G25	E. Form Code <u>W603</u>	F. Quantity Generated in 2009 <u>17,880.00</u> UOM <u>1</u> Density <u>0.00 lb./gal.</u>	G. Waste minimization code <u>Y</u>

Sec. 2	Was any of this waste managed on-site? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)			
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>NVT330010000</u>	C. Off-site Management Method code shipped to <u>H132</u>	D. Total quantity shipped in 2009 <u>17,880.00</u>
Site 2	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 3	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

Comments	[+WM] Oily sludge (not W512 contaminated muds) FROM: Remedial action or emergency response under Superfund Waste Min: Implemented/successful
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BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME WESTERN REFINING--SOUTHWEST (GALLUP I-40/EXIT39 JAMESTOWN, NM 87347

EPA ID NO: NMD000333211

GM FORM

WASTE GENERATION AND MANAGEMENT

Sec. 1	A. Waste Description HAZARDOUS WASTE SOLIDS		
B. EPA Hazardous Waste Code(s) <u>F037 F038</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G43</u> Management Method code for Source code G25	E. Form Code <u>W603</u>	F. Quantity Generated in 2009 <u>49,896.00</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? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)		
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>NVT330010000</u>	C. Off-site Management Method code shipped to <u>H132</u>	D. Total quantity shipped in 2009 <u>49,896.00</u>
Site 2	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 3	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

Comments [+WM] Oily sludge (not W512 contaminated muds) FROM: Remedial action or emergency response under Superfund Waste Min: Implemented/successful

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL
OR ENTER:

SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP
I-40/EXIT39
JAMESTOWN, NM 87347
EPA ID NO: NMD000333211

2009 Hazardous Waste Report

**GM
FORM**

**WASTE GENERATION
AND MANAGEMENT**

Sec. 1	A. Waste Description WASTE ISOPROPANOL SOLUTION		
B. EPA Hazardous Waste Code(s) D001		C. State Hazardous Waste Code(s)	
D. Source Code G11 Management Method code for Source code G25	E. Form Code W219	F. Quantity Generated in 2009 31.00 UOM 1 Density 0.00 lb./gal.	G. Waste minimization code X

Sec. 2	Was any of this waste managed on-site? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)		
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped NMD002208627	C. Off-site Management Method code shipped to H141	D. Total quantity shipped in 2009 31.00
Site 2	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 3	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

Comments **WASTE ISOLPROPANOL SOLUTION; OFF-SPEC CHEMICAL** Other organic liquid (specify in comments) FROM:Discarding off-specification or out-of-date chemicals or products (Unused product - corresponds to U and P listed wastes) Waste Min: No minimization

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SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP I-40/EXIT39 JAMESTOWN, NM 87347)

EPA ID NO: NMD000333211

GM FORM

WASTE GENERATION AND MANAGEMENT

Sec. 1	A. Waste Description WASTE POTASSIUM PERSULFATE		
B. EPA Hazardous Waste Code(s) D001		C. State Hazardous Waste Code(s)	
D. Source Code G11 Management Method code for Source code G25	E. Form Code W119	F. Quantity Generated in 2009 8.00 UOM 1 Density 0.00 lb./gal.	G. Waste minimization code X

Sec. 2	Was any of this waste managed on-site? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)			
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped NMD002208627	C. Off-site Management Method code shipped to H141	D. Total quantity shipped in 2009 8.00
Site 2	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 3	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

Comments	DISCARDED CHEMICAL Other inorganic liquid (specify in comments) FROM:Discarding off-specification or out-of-date chemicals or products (Unused product - corresponds to U and P listed wastes) Waste Min: No minimization
-----------------	--

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I-40/EXIT39
JAMESTOWN, NM 87347

EPA ID NO: NMD000333211

**GM
FORM**

**WASTE GENERATION
AND MANAGEMENT**

Sec. 1	A. Waste Description WASTE HYDROCHLORIC ACID SOLUTION		
B. EPA Hazardous Waste Code(s) D002		C. State Hazardous Waste Code(s)	
D. Source Code <u>G11</u> Management Method code for Source code G25	E. Form Code <u>W105</u>	F. Quantity Generated in 2009 <u>31.00</u> UOM <u>1</u> Density <u>0.00</u> lb./gal.	G. Waste minimization code <u>X</u>

Sec. 2	Was any of this waste managed on-site? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)		
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>NMD002208627</u>	C. Off-site Management Method code shipped to <u>H141</u>	D. Total quantity shipped in 2009 <u>31.00</u>
Site 2	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 3	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

Comments DISCARDED CHEMICAL Acidic aqueous wastes less than 5% acid (diluted but Ph <2) FROM:Discarding off-specification or out-of-date chemicals or products (Unused product - corresponds to U and P listed wastes) Waste Min: No minimization

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SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP I-40/EXIT39 JAMESTOWN, NM 87347)

EPA ID NO: NMD000333211

GM FORM

WASTE GENERATION AND MANAGEMENT

Sec. 1	A. Waste Description WASTE CORROSIVE LIQUID		
B. EPA Hazardous Waste Code(s) D002 D009		C. State Hazardous Waste Code(s)	
D. Source Code G02 Management Method code for Source code G25	E. Form Code W110	F. Quantity Generated in 2009 9.00 UOM <u>1</u> Density <u>0.00</u> lb./gal.	G. Waste minimization code X

Sec. 2	Was any of this waste managed on-site? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)			
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>NMD002208627</u>	C. Off-site Management Method code shipped to <u>H141</u>	D. Total quantity shipped in 2009 <u>9.00</u>
Site 2	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 3	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

Comments Caustic aqueous waste without cyanides(Ph >12.5) FROM: Stripping and acid or caustic cleaning (using caustics to remove coatings or layers from parts or assemblies) Waste Min: No minimization

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SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP I-40/EXIT39 JAMESTOWN, NM 87347)

EPA ID NO: NMD000333211

GM FORM

WASTE GENERATION AND MANAGEMENT

Sec. 1	A. Waste Description WASTE FLAMMABLE SOLIDS		
B. EPA Hazardous Waste Code(s) D001 D018		C. State Hazardous Waste Code(s)	
D. Source Code G08 Management Method code for Source code G25	E. Form Code W504	F. Quantity Generated in 2009 7,000.00 UOM <u>1</u> Density <u>0.00</u> lb./gal.	G. Waste minimization code <u>S</u>

Sec. 2	Was any of this waste managed on-site? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)		
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>NMD002208627</u>	C. Off-site Management Method code shipped to <u>H141</u>	D. Total quantity shipped in 2009 <u>7,000.00</u>
Site 2	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 3	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

Comments Other sludges (from wastewater treatment or air pollution control). FROM:Removal of spent process liquids or catalysts(bulk removal of wastes from Chemical manufacturing or processing, etc.) Waste Min: Began off-site recycling

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SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP I-40/EXIT39 JAMESTOWN, NM 87347

2009 Hazardous Waste Report

EPA ID NO: NMD000333211

GM FORM

WASTE GENERATION AND MANAGEMENT

Sec. 1	A. Waste Description HAZARDOUS WASTE SOLIDS		
B. EPA Hazardous Waste Code(s) <u>F037</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G08</u> Management Method code for Source code G25	E. Form Code <u>W504</u>	F. Quantity Generated in 2009 <u>31,700.00</u> UOM <u>1</u> Density <u>0.00 lb./gal.</u>	G. Waste minimization code <u>Y</u>

Sec. 2	Was any of this waste managed on-site? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)		
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>NMD002208627</u>	C. Off-site Management Method code shipped to <u>H141</u>	D. Total quantity shipped in 2009 <u>31,700.00</u>
Site 2	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 3	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

Comments [+WM] Other sludges (from wastewater treatment or air pollution control). FROM:Removal of spent process liquids or catalysts(bulk removal of wastes from Chemical manufacturing or processing, etc.) Waste Min: Implemented/successful

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SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP
I-40/EXIT39
JAMESTOWN, NM 87347

EPA ID NO: NMD000333211

**GM
FORM**

**WASTE GENERATION
AND MANAGEMENT**

Sec. 1	A. Waste Description HAZARDOUS WASTE SOLIDS		
B. EPA Hazardous Waste Code(s) <u>K050</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G08</u> Management Method code for Source code G25	E. Form Code <u>W504</u>	F. Quantity Generated in 2009 <u>1,800.00</u> UOM <u>1</u> Density <u>0.00</u> lb./gal.	G. Waste minimization code <u>S</u>

Sec. 2	Was any of this waste managed on-site? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)		
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>NMD002208627</u>	C. Off-site Management Method code shipped to <u>H141</u>	D. Total quantity shipped in 2009 <u>1,800.00</u>
Site 2	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 3	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

Comments Other sludges (from wastewater treatment or air pollution control). FROM: Removal of spent process liquids or catalysts (bulk removal of wastes from Chemical manufacturing or processing, etc.) Waste Min: Began off-site recycling

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP I-40/EXIT39 JAMESTOWN, NM 87347)

EPA ID NO: NMD000333211

GM FORM

WASTE GENERATION AND MANAGEMENT

Sec. 1	A. Waste Description HAZARDOUS WASTE SOLIDS		
B. EPA Hazardous Waste Code(s) <u>K051</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G08</u> Management Method code for Source code G25	E. Form Code <u>W504</u>	F. Quantity Generated in 2009 <u>7,500.00</u> UOM <u>1</u> Density <u>0.00</u> lb./gal.	G. Waste minimization code <u>S</u>

Sec. 2	Was any of this waste managed on-site? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)	
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>NMD002208627</u>	C. Off-site Management Method code shipped to <u>H141</u>	D. Total quantity shipped in 2009 <u>7,500.00</u>
Site 2	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 3	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

Comments Other sludges (from wastewater treatment or air pollution control). FROM:Removal of spent process liquids or catalysts(bulk removal of wastes from Chemical manufacturing or processing, etc.) Waste Min: Began off-site recycling

OMB Number: Expiration Date

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME WESTERN REFINING-SOUTHWEST (GALLUP
I-40/EXIT39
JAMESTOWN, NM 87347
 EPA ID NO: NMD000333211

U.S. ENVIRONMENTAL PROTECTION AGENCY

2009 Hazardous Waste Report

GM FORM

WASTE GENERATION AND MANAGEMENT

Sec. 1	A. Waste Description HAZARDOUS WASTE SOLIDS		
B. EPA Hazardous Waste Code(s) <u>D007 D008</u>		C. State Hazardous Waste Code(s)	
D. Source Code <u>G13</u> Management Method code for Source code G25	E. Form Code <u>W316</u>	F. Quantity Generated in 2009 <u>500.00</u> UOM <u>1</u> Density <u>8.34 lb./gal.</u>	G. Waste minimization code <u>X</u>

Sec. 2	Was any of this waste managed on-site? <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)		
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) <input type="checkbox"/> No (FORM IS COMPLETE)		
Site 1	B. EPA ID No. of facility to which waste was shipped <u>NMD002208627</u>	C. Off-site Management Method code shipped to <u>H141</u>	D. Total quantity shipped in 2009 <u>500.00</u>
Site 2	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 3	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

Comments Metal salts or chemicals not containing cyanides FROM:Cleaning out process equipment (periodic sludge or residual removal from enclosed processes including internal scrubbing or cleaning) Waste Min: No minimization



**FORM
OI**

**OFF-SITE
IDENTIFICATION**

SITE NAME

WESTERN REFINING-SOUTHWEST (GALLUP REFINERY)
I-40/EXIT39
JAMESTOWN NM 87347

EPA ID NO: NMD000333211

Form 1	A. EPA ID No. of off-site installation or transporter NMD002208627	B. Name of off-site installation or transporter RINCHEM COMPANY INC
C. Handler Type N Generator N Transporter Y TSDR		D. Address of off-site installation Street 6133 EDITH BLVD NE City ALBUQUERQUE State NM Zip 87107-

Form 2	A. EPA ID No. of off-site installation or transporter NMD002208627	B. Name of off-site installation or transporter RINCHEM COMPANY INC
C. Handler Type N Generator Y Transporter N TSDR		D. Address of off-site installation Street City State Zip -

Form 3	A. EPA ID No. of off-site installation or transporter NVT330010000	B. Name of off-site installation or transporter US ECOLOGY NEVADA
C. Handler Type N Generator N Transporter Y TSDR		D. Address of off-site installation Street HIGHWAY 95, 11 MILES SOUTH OF BEATTY City BEATTY State NV Zip 89003-

Form 4	A. EPA ID No. of off-site installation or transporter NED981723513	B. Name of off-site installation or transporter CLEAN HARBORS ENVIRONMENTAL SERVICES INC
C. Handler Type N Generator N Transporter Y TSDR		D. Address of off-site installation Street 2247 SOUTH HIGHWAY 71 City KIMBALL State NE Zip 69145-

Form 5	A. EPA ID No. of off-site installation or transporter TXD981053770	B. Name of off-site installation or transporter DURATHERM INC
C. Handler Type N Generator N Transporter Y TSDR		D. Address of off-site installation Street 2700 AVENUE S City SAN LEON State TX Zip 77539-

00001 00002 00003 00004 00005 Catalyst Shipment for Metal Recovery/Disposal



SITE NAME

WESTERN REFINING-SOUTHWEST (GALLUP REFINERY)
I-40/EXIT39
JAMESTOWN NM 87347

EPA ID NO: NMD000333211

**FORM
OI**

**OFF-SITE
IDENTIFICATION**

Form 6	A. EPA ID No. of off-site installation or transporter UTD981552177	B. Name of off-site installation or transporter CLEAN HARBORS ENV SERV-ARAGONITE LLC
C. Handler Type N Generator N Transporter Y TSDR		D. Address of off-site installation Street 11600 NORTH APTUS ROAD City GRANTSVILLE State UT Zip 84029-

Form 7	A. EPA ID No. of off-site installation or transporter KSD980633259	B. Name of off-site installation or transporter SYSTEC ENVIRONMENTAL CORP
C. Handler Type N Generator N Transporter Y TSDR		D. Address of off-site installation Street SOUTH CEMENT ROAD City FREDONIA State KS Zip 66736-

Form 8	A. EPA ID No. of off-site installation or transporter TXD000838896	B. Name of off-site installation or transporter VEOLIA TECHNICAL SOLUTIONS
C. Handler Type N Generator N Transporter Y TSDR		D. Address of off-site installation Street HIGHWAY 73, 3.5 MILES WEST OF TAYLOR BAYOU City PORT ARTHUR State TX Zip 77640-

Form 9	A. EPA ID No. of off-site installation or transporter OKD981588791	B. Name of off-site installation or transporter TRIAD TRANSPORT INC
C. Handler Type N Generator Y Transporter N TSDR		D. Address of off-site installation Street City State Zip -

Form 10	A. EPA ID No. of off-site installation or transporter AZT805001008	B. Name of off-site installation or transporter CHEMICAL TRANSPORT INC (CTI)
C. Handler Type N Generator Y Transporter N TSDR		D. Address of off-site installation Street City State Zip -

00006 00007 00008 00009 00010



U.S. ENVIRONMENTAL
PROTECTION AGENCY
2009 Hazardous Waste Report

**FORM
OI**

**OFF-SITE
IDENTIFICATION**

SITE NAME

WESTERN REFINING-SOUTHWEST (GALLUP REFINERY)
I-40/EXIT39
JAMESTOWN NM 87347

EPA ID NO: NMD000333211

Form 11	A. EPA ID No. of off-site installation or transporter MAD039322250	B. Name of off-site installation or transporter CLEAN HARBORS CORP	
C. Handler Type <input type="checkbox"/> N Generator <input checked="" type="checkbox"/> Y Transporter <input type="checkbox"/> N TSDR		D. Address of off-site installation Street City State Zip -	