

WESTERN REFINING
GALLUP



VanHorn, Kristen, NMENV

From: Larsen, Thurman <Thurman.Larsen@wnr.com>
Sent: Friday, August 15, 2014 11:06 AM
To: VanHorn, Kristen, NMENV; Valdez, James, NMENV
Cc: Cobrain, Dave, NMENV; Riege, Ed
Subject: Issue regarding Biennial Report 2013

Dear Kristen,

After reviewing our records and in a conversation with Mr. Valdez concerning the 2013 Biennial Hazardous Waste Report, it is apparent that the information on the disk was inadvertently a carry-over from the 2011 cycle. No waste was received from either facility that was listed below. Please remove this information for the 2013 Biennial Hazardous Waste Report and adjust your records accordingly. If you should have any questions concerning this matter, please feel free to contact me as indicated below.

Sincerely,
Beck Larsen

From: VanHorn, Kristen, NMENV [<mailto:Kristen.VanHorn@state.nm.us>]
Sent: Wednesday, August 13, 2014 10:52 AM
To: Riege, Ed
Cc: Cobrain, Dave, NMENV; Larsen, Thurman; Valdez, James, NMENV
Subject: Issue regarding Biennial Report

Ed,
There is an issue with the biennial report submitted for 2013. A discrepancy report noted that Western Gallup reported receiving waste from two facilities, but the facilities (US Ecology TX and Systech Environmental KS) do not report shipping any waste.

Western Gallup included a form for Waste Received From Off Site in the 2013 Biennial Report; however, the quantities, types of waste and facilities all exactly match the Waste Received from Off Site form from the 2011 Biennial Report. The 2011 Biennial Report included Waste Received from Off Site, because Western Gallup had sent waste offsite that was rejected and returned. Did Western Gallup send waste offsite in 2013 that was rejected? Or was the form included in error?

If the form was included in the 2013 Biennial Report in error, Western Gallup will have to either resubmit an amended 2013 Biennial Report or must send a letter explaining any errors by the end of next week (August 22, 2014).

Please contact James Valdez (505-476-6018) as soon as possible if you have any questions or need more information.

Kristen Van Horn
NMED Hazardous Waste Bureau
2905 Rodeo Park Drive East
Building 1
Santa Fe, NM 87505
Phone: 505-476-6046
Email: Kristen.VanHorn@state.nm.us

U.S. ENVIRONMENTAL
PROTECTION AGENCY
2013 Hazardous Waste Report

SITE NAME
WESTERN REFINING SOUTHWEST INC -
92 GIANT CROSSING ROAD
GALLUP, NM 87301

EPA ID NO: NMD000333211

**WR
FORM**

**WASTE RECEIVED
FROM OFF SITE**

Waste 1	A. Description of Hazardous Waste HAZARDOUS WASTE LIQUID, NOS		
	B. EPA Hazardous Waste Code F037 F038 K050 K051		C. State Hazardous Waste Code(s)
E. Quantity received in 2013 336,960.00		F. UOM 1 Density 0.00 sg	G. Waste form code W603
		D. Off-site source EPA ID number TXD069452340	
		H. Management Method Code H039	

API AND PROCESS SEWER SLUDGE FOR RECLAMATION

Waste 2	A. Description of Hazardous Waste HAZARDOUS WASTE LIQUIDS, NOS		
	B. EPA Hazardous Waste Code F037 F038 K050 K051		C. State Hazardous Waste Code(s)
E. Quantity received in 2013 39,200.00		F. UOM 1 Density 0.00 sg	G. Waste form code W603
		D. Off-site source EPA ID number KSD980633259	
		H. Management Method Code H061	

API AND PROCESS SEWER SLUDGE FOR BUEL BLENDING

Have to send a
letter or an
new ⁿ ~~bi~~eni
amended

Top 50 Discrepancies of Waste Received to Waste Shipped in 2013

Report run on: August 8, 2014 - 11:20 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Receiver EPA ID	Receiver Name	Reported Shipper ID	Reported Shipper Name	Reported Quantity Received (tons)	Reported Quantity Shipped (tons)	Difference (tons)
NM4890139088	U. S. DOE WASTE ISOLATION PILOT PLANT	SC1890008989	DOE/WSRC SAVANNAH RIVER SITE	172	0	172
NMD000333211	WESTERN REFINING SOUTHWEST INC - GALLUP REFINERY	TXD069452340	US ECOLOGY TEXAS	168	0	168
NM4890139088	U. S. DOE WASTE ISOLATION PILOT PLANT	ID4890008952	US DOE INL LAB	1,270	1,417	-147
NMD002208627	ADVANCED CHEMICAL TREATMENT	CAR000184796		129	0	129
NMD002208627	ADVANCED CHEMICAL TREATMENT	CAR000102335		112	0	112
NMD002208627	ADVANCED CHEMICAL TREATMENT	CAD981434723		76	0	76
NMD002208627	ADVANCED CHEMICAL TREATMENT	CAD000057109		58	0	58
NM4890139088	U. S. DOE WASTE ISOLATION PILOT PLANT	NM0890010515	LOS ALAMOS NATIONAL LABORATORY	341	289	51
NMD002208627	ADVANCED CHEMICAL TREATMENT	NMCESQG		41	0	41
NMD002208627	ADVANCED CHEMICAL TREATMENT	CAR000111484		41	0	41
NMD002208627	ADVANCED CHEMICAL TREATMENT	NMR000011841	<i>maderia</i>	40	0	40
NMD002208627	ADVANCED CHEMICAL TREATMENT	CAR000235697		38	0	38
NMD002208627	ADVANCED CHEMICAL TREATMENT	CAD047896097		27	0	27
NMR000006668	CLARIANT CORPORATION	NMCESQG		26	0	26
NMD002208627	ADVANCED CHEMICAL TREATMENT	CAR000119040		25	0	25
NMD980698849	SAFETY-KLEEN SYSTEMS, INC.	NMCESQG		25	0	25
NMD002208627	ADVANCED CHEMICAL TREATMENT	CAD981676265		25	0	25
NMD002208627	ADVANCED CHEMICAL TREATMENT	CAL000138324		22	0	22
NMD002208627	ADVANCED CHEMICAL TREATMENT	CAR000163634		21	0	21
NMD002208627	ADVANCED CHEMICAL TREATMENT	CAR000111443		20	0	20
NMD000333211	WESTERN REFINING SOUTHWEST INC - GALLUP REFINERY	KSD980633259	SYSTECH ENVIRONMENTAL CORP	20	0	20
NMD002208627	ADVANCED CHEMICAL TREATMENT	CAR000158832		19	0	19

2011 Comprehensive Biennial Report

Report run on: August 11, 2014 - 3:20 PM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

EPA ID: NMD000333211 - WESTERN REFINING SOUTHWEST INC - GALLUP REFINERY (continued)

Form WR - Page: 1-1

Off-site Handler EPA ID: TXD069452340

Receipts Included in NBR: Yes

HAZARDOUS WASTE LIQUID,NOS

EPA Waste Codes: F037 F038 K050 K051

State Waste Codes: No State Waste Codes Found

Form Code: HQ-W603-OILY SLUDGE RCRA-radioactive Mixed: NO Management Method: HQ-H039

Qty Received (tons): 168.48 Qty Received: 336,960 UOM: HQ-POUNDS

Form WR - Page: 2-1

Off-site Handler EPA ID: KSD980633259

Receipts Included in NBR: Yes

HAZARDOUS WASTE LIQUIDS,NOS

EPA Waste Codes: F037 F038 K050 K051

State Waste Codes: No State Waste Codes Found

Form Code: HQ-W603-OILY SLUDGE RCRA-radioactive Mixed: NO Management Method: HQ-H061

Qty Received (tons): 19.6 Qty Received: 39,200 UOM: HQ-POUNDS

* End of Report *