# **GW - 1**

## TRANSFER OF OPERATOR

| From:    | Chavez, Carl J, EMNRD  |
|----------|--|
| Sent:    | Friday, April 19, 2019 11:46 AM  |
| То:      | 'Robinson, Kelly'  |
| Cc:      | Brancard, Bill, EMNRD; Griswold, Jim, EMNRD; Tsinnajinnie, Leona, NMENV; 'Moore, |
|          | John'; 'Mathews, Shan'; 'Davis, Bruce D'; 'Roberts, Tommy D'                     |
| Subject: | RE: Notice of Organizational Change April 4, 2019                                |

Kelly, the notice with explanation is acceptable to the OCD.

Thank you.

From: Chavez, Carl J, EMNRD
Sent: Friday, April 19, 2019 9:17 AM
To: 'Robinson, Kelly' <Kelly.Robinson@andeavor.com>
Cc: Brancard, Bill, EMNRD <bill.brancard@state.nm.us>; Griswold, Jim, EMNRD <Jim.Griswold@state.nm.us>;
Tsinnajinnie, Leona, NMENV <Leona.Tsinnajinnie@state.nm.us>; Moore, John <JMoore5@Marathonpetroleum.com>;
Mathews, Shan <Shan.Mathews@andeavor.com>; Davis, Bruce D <Bruce.D.Davis@andeavor.com>; Roberts, Tommy D <Tommy.D.Roberts@andeavor.com>
Subject: RE: Notice of Organizational Change April 4, 2019

Kelly, et al.:

Good morning. OCD is in receipt of your message and is reviewing.

You also indicated verbally to me via telephone that the SIC has changed from a Refinery to reflect the current status of the Bloomfield Terminal consistent with OCD's WQCC Discharge Permit.

OCD will respond soon. Thank you.

Mr. Carl J. Chavez, CHMM (#13099) New Mexico Oil Conservation Division Energy Minerals and Natural Resources Department 1220 South St Francis Drive Santa Fe, New Mexico 87505 Ph. (505) 476-3490 E-mail: <u>Carl J. Chavez@state.nm.us</u> "Why not prevent pollution, minimize waste to reduce operating costs, reuse or recycle, and move forward with the rest of the Nation?" (To see how, go to: <u>http://www.emnrd.state.nm.us/OCD</u> and see "Publications")

From: Robinson, Kelly <<u>Kelly.Robinson@andeavor.com</u>>

Sent: Thursday, April 18, 2019 2:49 PM

To: Chavez, Carl J, EMNRD <<u>CarlJ.Chavez@state.nm.us</u>>

**Cc:** Brancard, Bill, EMNRD <<u>bill.brancard@state.nm.us</u>>; Griswold, Jim, EMNRD <<u>Jim.Griswold@state.nm.us</u>>; Tsinnajinnie, Leona, NMENV <<u>Leona.Tsinnajinnie@state.nm.us</u>>; Moore, John <<u>JMoore5@Marathonpetroleum.com</u>>; Mathews, Shan <<u>Shan.Mathews@andeavor.com</u>>; Davis, Bruce D <<u>Bruce.D.Davis@andeavor.com</u>>; Roberts, Tommy D

#### <<u>Tommy.D.Roberts@andeavor.com</u>> Subject: [EXT] FW: Notice of Organizational Change April 4, 2019

Good Afternoon Sir,

As a follow-up to our phone conversation earlier this week, I wanted to provide this written clarification with regards to the current operations of the Western Refining Bloomfield facility in Bloomfield, NM.. As you made reference to below, refining operations at the Western Refining Bloomfield facility ceased on November 23, 2009. Subsequent to that time, the Bloomfield facility has and continues to operate as a Crude and Petroleum Bulk Terminal and thus is commonly referred to as the Bloomfield Terminal. Any previous reference to being a refinery is intended to reflect its former operation as the "former Bloomfield Refinery." In addition at this time there are no plans to resume refining operations at the Bloomfield facility.

If there is any need to modify and resubmit any of the previous submittals to reflect this clarification of the operational status of the Bloomfield Terminal, please let us know and we would be more than happy to accommodate. If you have any additional questions or need additional information specific to the Bloomfield Terminal operations, please feel free to contact me at your convenience.

I apologize for any confusion this may have caused, and very much appreciate the opportunity to provide clarification in the matter.

Sincerely,

Kelly R. Robinson | Environmental Supervisor– Terminalling, Transportation and Storage Andeavor | 111 County Road 4990, Bloomfield, NM 87413 Office: 505.632.4166 | Mobile: 505.801.5616 | Kelly.Robinson@andeavor.com



From: Moore, John
Sent: Friday, April 12, 2019 7:57 AM
To: Robinson, Kelly <<u>Kelly.Robinson@andeavor.com</u>>
Subject: FW: Notice of Organizational Change April 4, 2019

Hi Kelly,

I received this yesterday from OCD and I think it belongs to you. If not please let me know and I'll see what else I can figure out.

John Moore, P.E. Environmental Superintendent JMoore5@Marathonpetroleum.com

MPC – Gallup Refinery Phone: (505) 722-0205 Mobile: (307) 337-7642 www.Marathonpetroleum.com

From: Chavez, Carl J, EMNRD <<u>CarlJ.Chavez@state.nm.us</u>> Sent: Thursday, April 11, 2019 4:16 PM To: Moore, John <<u>JMoore5@Marathonpetroleum.com</u>> **Cc:** Brancard, Bill, EMNRD <<u>bill.brancard@state.nm.us</u>>; Griswold, Jim, EMNRD <<u>Jim.Griswold@state.nm.us</u>>; Tsinnajinnie, Leona, NMENV <<u>Leona.Tsinnajinnie@state.nm.us</u>> **Subject:** [EXTERNAL] Notice of Organizational Change April 4, 2019

#### Mr. Moore:

The New Mexico Oil Conservation Division (OCD) is in receipt of the above subject correspondence with attached "RCRA Subtitle C Site Identification Form" identifying Mr. Scott Hanks at the Refinery General Manager, Western Refining Southwest, Inc. with complete contact information.

Since the Bloomfield Refinery was idled and closed around 2009, and was transitioned to the "Bloomfield Terminal" under OCD WQCC Discharge Permit "GW-1", OCD requests to know if MPC plans to resume refining operations at the facility or continue to operate the facility as a "Crude Pump Station" under the current "Bloomfield Terminal" nomenclature?

OCD will contact you within the next 30-days if it has question, concerns or any issues associated with the transition of the facility Marathon Petroleum Company (MPC). Upon preliminary inspection of the documents, the facility nomenclature for the "Western Refining Southwest, Inc. Gallup Refinery" and "Western Refining Southwest, Inc. Bloomfield Refinery" appears to be unchanged in the transfer with the exception of the Bloomfield Refinery, which is currently operating under a Bloomfield Terminal "Crude Oil Pump Station" WQCC Discharge Permit.

Thank you.

Mr. Carl J. Chavez, CHMM (#13099) New Mexico Oil Conservation Division Energy Minerals and Natural Resources Department 1220 South St Francis Drive Santa Fe, New Mexico 87505 Ph. (505) 476-3490 E-mail: <u>CarlJ.Chavez@state.nm.us</u>

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|          | John; Mathews, Shan; Davis, Bruce D; Roberts, Tommy D                           |
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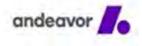
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Andeavor | 111 County Road 4990, Bloomfield, NM 87413 Office: 505.632.4166 | Mobile: 505.801.5616 | Kelly.Robinson@andeavor.com



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APR 10 2019 Px03:19



Western Refining SW – Gallup Refinery 92 Giant Crossing Road Gallup, NM 87301

USPS Certified Mail: 7015 0640 0000 2175 8969

April 4, 2019

Mr. John E. Kieling Chief, Hazardous Waste Bureau New Mexico Environmental Department 2905 Rodeo Park Drive East, Bldg 1 Santa Fe, NM 87505-6303

RE: Notice of Organizational Change Western Refining Southwest, Inc. Gallup Refinery RCRA Post-Closure Permit and NMED v. San Juan Refining Company Order Western Refining Southwest, Inc., Gallup Refinery EPA ID # NMD000333211 Western Refining Southwest, Inc., Bloomfield Refinery EPA ID #NMD089416416 HWB-WRG-MISC and HWB-WRB-MISC

Dear Mr. Kieling,

On December 3, 2018, Robert (Scott) Hanks became the Refinery General Manager of the Gallup Refinery. This letter is to provide notice of organizational changes at Gallup Refinery as it relates to environmental matters and is hereby submitting this request to update your records to reflect the following:

|     | Refinery General Manager, | Scott Hanks                              |                        |  |  |  |
|-----|---------------------------|--|------------------------|--|--|--|
|     | Western Refining          | Office: (505) 722-0202                   | Mobile: (606) 465-7745 |  |  |  |
| 202 | Southwest, Inc            | E-mail: scotthanks@marathonpetroleum.com |                        |  |  |  |

If you have any questions, please do not hesitate to contact me by telephone or email.

Sincerely,

John<sup>®</sup>Moore Environmental Superintendent Western Refining Southwest, Inc. – Gallup Refinery

cc: Kristen VanHorn, NMED HWB (via e-mail: <u>Kristen.VanHorn@state.nm.us</u>) Carl Chavez, OCD (via USPS Certified mail: **7016 2140 0000 6832 4613**) S. Hanks, Gallup Refinery (via e-mail) D. Pruner, Gallup Refinery (via e-mail)

### **United States Environmental Protection Agency** RCRA SUBTITLE C SITE IDENTIFICATION FORM



#### 1. Reason for Submittal (Select only one.)

| Obtaining or updating an EPA ID number for an on-going regulated activity that will continue for a period of time. (Includes HSM activity)   |
|--|
| Submitting as a component of the Hazardous Waste Report for (Reporting Year)   |
| 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 reporting year (or State equivalent LQG regulations) |
| Notifying that regulated activity is no longer occurring at this Site  |
| Obtaining or updating an EPA ID number for conducting Electronic Manifest Broker activities  |
| Submitting a new or revised Part A Form  |

#### 2. Site EPA ID Number

| N M D 0 0 0 3 3 3 2 | 2 1 | 1 1 | 2 |  | 3 | 3 | 0 | 0 | 0 | D | м | N |  |
|---------------------|-----|-----|---|--|---|---|---|---|---|---|---|---|--|
|---------------------|-----|-----|---|--|---|---|---|---|---|---|---|---|--|

#### 3. Site Name

Western Refining Southwest, Inc. - Gallup Refinery

#### 4. Site Location Address

| Street Address I-40 Exit 3 | 99          |                 |
|----------------------------|-------------|-----------------|
| City, Town, or Village Jan | nestown     | County McKinley |
| State New Mexico           | Country USA | Zip Code 87347  |

#### 5. Site Mailing Address

#### 6. Site Land Type

| Private | County | District | Federal | Tribal               | Municipal | State  | Other |
|---------|--------|----------|---------|----------------------|-----------|--|-------|
|         |        |          |         | (manual contraction) |           | termine the second seco |       |

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

| A. (Primary) 324410 | C. |
|---------------------|----|
| В.                  | D. |

| EPA ID Number N M D 0 0 0 3 3 3 2 3 | 1 |
|-------------------------------------|---|
|-------------------------------------|---|

\_\_\_\_

| 8. Site C | Contact Informa         | ation            |              |               |               |          | Same as Lo                    | ocation Address |
|-----------|-------------------------|------------------|--------------|---------------|---------------|----------|-------------------------------|-----------------|
|           | First Name R            | obert            |              | MI S.         |               | Last Na  | ame Hanks                     |                 |
|           | Title Refine            | ry General M     | anager, Wes  | tern Refining | Southwest, In | c Gallup | Refinery                      |                 |
|           | Street Address          | 92 Giant C       | rossing Road | d             |               |          |                               |                 |
|           | City, Town, or          | Village Gallup   | )            |               |               |          |                               |                 |
|           | State NM                |                  |              | Country       |               | Zip Co   | <sup>de</sup> 87301           |                 |
|           | Email Scottl            | Hanks@mara       | thonpetroleu | m.com         |               |          |                               |                 |
|           | Phone (505)             | 722-0202         |              | Ext           |               | Fax      |                               |                 |
| 9. Legal  | Owner and Op            | perator of the S | ite          |               |               |          |                               |                 |
| -         | A. Name of Sit          | e's Legal Owne   | r            |               |               |          | Same as Lo                    | ocation Address |
|           | Full Name<br>Western R  | efining South    | west, Inc.   |               |               |          | e Became Owner (m<br>/15/2007 | m/dd/yyyy)      |
|           | Owner Type              |                  |              |               |               | _        |                               |                 |
|           | Private                 | County           | District     | Federal       | Tribal        | Munic    | ipal State                    | Other           |
|           | Street Address          | 539 South        | Main Street  |               |               |          |                               |                 |
|           | City, Town, or          | Village Findla   | У            |               |               |          |                               |                 |
|           | State OH                |                  |              | Country       |               | Zip Co   | <sup>de</sup> 45840           |                 |
|           | Email Scottl            | Hanks@mara       | thonpetroleu | m.com         |               |          |                               |                 |
|           | Phone (505)             | 722-0202         |              | Ext           |               | Fax      |                               |                 |
|           | Comments                |                  |              |               |               |          |                               |                 |
|           |                         |                  |              |               |               |          |                               |                 |
|           | B. Name of Sit          | te's Legal Opera | ator         |               |               |          | Same as L                     | ocation Address |
|           | Full Name               |                  |              |               |               | Date     | e Became Operator             | (mm/dd/yyyy)    |
|           |                         | efining Southv   | vest, Inc.   | ······        |               | 11       | /15/2007                      |                 |
|           | Operator Type           | _                |              |               |               |          | taal 🗍 Chanta                 | Other           |
|           | Private                 | County           | District     | Federal       | Tribal        | Munic    | tipal State                   |                 |
|           | Street Address          | Jan Series       | rossing Roa  | <u>d</u>      |               |          |                               |                 |
|           | City, Town, or          | Village Gallu    | ID           |               |               | 71- 6-   |                               |                 |
|           | State NM                |                  |              | Country       |               | Zip Co   | <sup>de</sup> 87301           |                 |
|           |                         | tHanks@mara      | athonpetrole | um.com<br>Ext |               | Fax      |                               |                 |
|           | Phone (505)<br>Comments | ) 722-0202       |              |               |               |          |                               |                 |
|           | Comments                |                  |              |               |               |          |                               |                 |

| EPA Form | 8700-12, | 8700-13 | A/B, | 8700-23 |
|----------|----------|---------|------|---------|
|----------|----------|---------|------|---------|

| EPA ID Number | N | М | D | 0 | 0 | 0 | 3 | 3 | 3 | 2 | 1 | _1 |
|---------------|---|---|---|---|---|---|---|---|---|---|---|----|

#### 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

|             | V 1. C       | ienerator of H                            | lazardous Waste—If "Yes", mark only one of the following—a, b, c   |  |  |  |  |  |
|-------------|--------------|---|--|--|--|--|--|--|
|             |              | a. LQG                                    | -Generates, in any calendar month (includes quantities imported by importer site)<br>1,000 kg/mo (2,200 lb/mo) or more of non-acute hazardous waste; or<br>- Generates, in any calendar month, or accumulates at any time, more than 1 kg/mo<br>(2.2 lb/mo) of acute hazardous waste; or<br>- Generates, in any calendar month or accumulates at any time, more than 100 kg/mo<br>(220 lb/mo) of acute hazardous spill cleanup material. |  |  |  |  |  |
|             |              | 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.  |  |  |  |  |  |
|             |              | c. VSQG                                   | Less than or equal to 100 kg/mo (220 lb/mo) of non-acute hazardous waste.  |  |  |  |  |  |
| If "Yes" ab | ove, indi    | cate other ge                             | nerator activities in 2 and 3, as applicable.  |  |  |  |  |  |
|             |              |   | nerator (generates from a short-term or one-time event and not from on-going<br>s", provide an explanation in the Comments section.  |  |  |  |  |  |
|             |              |   | hazardous and radioactive) Generator   |  |  |  |  |  |
|             | 4. T<br>thes | reater, Store<br>e activities.            | r or Disposer of Hazardous Waste-Note: A hazardous waste Part B permit is required for   |  |  |  |  |  |
|             | 1 5. R       | 5. Receives Hazardous Waste from Off-site |  |  |  |  |  |  |
|             | 6. Re        | ecycler of Haz                            | ardous Waste   |  |  |  |  |  |
|             |              | a. Recycle                                | r who stores prior to recycling  |  |  |  |  |  |
|             |              | b. Recycle                                | er who does not store prior to recycling   |  |  |  |  |  |
|             | 7. Đ         |   | and/or Industrial Furnace—If "Yes", mark all that apply.   |  |  |  |  |  |
|             |              | a. Small C                                | uantity On-site Burner Exemption   |  |  |  |  |  |
|             |              |   | ng, Melting, and Refining Furnace Exemption  |  |  |  |  |  |
|             |              |   | 0,   |  |  |  |  |  |

**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.

| D001 | D002 | D003 | D007 | D018 | D035 | K171 |
|------|------|------|------|------|------|------|
| F003 | F005 | F037 | F038 | K048 | K049 | K050 |
| K051 |      |      |      |      |      | 14 / |
| K051 |      |      |      |      | _    |      |
|      | 1    | _    |      |      |      |      |

**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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| EPA ID Numbe | r |
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N

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

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

#### **B. Universal Waste Activities**

| Y VN | 1. Lar<br>apply | rge Quantity Handler of Universal Waste (you accumulate 5,000 kg or more) - If "Yes" mark all that<br>. Note: Refer to your State regulations to determine what is regulated. |
|------|-----------------|---|
|      |                 | a. Batteries  |
|      |                 | b. Pesticides   |
|      |                 | c. Mercury containing equipment   |
|      |                 | d. Lamps  |
|      |                 | e. Other (specify)  |
|      |                 | f. Other (specify)  |
|      |                 | g. Other (specify)  |
|      | 2. D<br>activi  | Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this ty.  |

#### **C. Used Oil Activities**

| Y N 1. Used Oil Transporter—If "Yes", mark all that apply.  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| a. Transporter  |  |  |  |  |  |  |  |
|   | b. Transfer Facility (at your site)                              |  |  |  |  |  |  |
| Y N 2. Use  | d Oil Processor and/or Re-refiner—If "Yes", mark all that apply. |  |  |  |  |  |  |
| a. Processor  |  |  |  |  |  |  |  |
|   | b. Re-refiner  |  |  |  |  |  |  |
| Y N 3. Off  | 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 Burn |  |  |  |  |  |  |  |
| b. Marketer Who First Claims the Used Oil Meets the Specifications                                |  |  |  |  |  |  |  |

| EPA ID Number | N | м | D | 0 | 0 | 0 | 3 | З | З | 2 | 1 | 1 | OMB# |
|---------------|---|---|---|---|---|---|---|---|---|---|---|---|------|
|---------------|---|---|---|---|---|---|---|---|---|---|---|---|------|

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

|   | waste  | ting into or currently operating under 40 CFR 262 Subpart K for the management of hazardous<br>is in laboratories—If "Yes", mark all that apply. Note: See the item-by-item instructions for defini-<br>of types of eligible academic entities. |
|---|--------|---|
|   |        | 1. College or University  |
|   |        | 2. Teaching Hospital that is owned by or has a formal written affiliation with a college or university  |
| 1 |        | 3. Non-profit Institute that is owned by or has a formal written affiliation with a college or univer-  |
|   | B. Wit | hdrawing from 40 CFR 262 Subpart K for the management of hazardous wastes in laboratories.  |

#### 13. Episodic Generation

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.

#### 14. LQG Consolidation of VSQG Hazardous Waste

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.

#### 15. Notification of LQG Site Closure for a Central Accumulation Area (CAA) (optional) OR Entire Facility (required)

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

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

| D' Ø' | A. Are you notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop manag-<br>ing hazardous secondary material under 40 CFR 260.30, 40 CFR 261.4(a)(23), (24), or (27)? If "Yes", you<br>must fill out the Addendum to the Site Identification Form for Managing Hazardous Secondary Material.   |
|-------|--|
|       | B. Are you notifying under 40 CFR 260.43(a)(4)(iii) that the product of your recycling process has levels of hazardous constituents that are not comparable to or unable to be compared to a legitimate product or intermediate but that the recycling is still legitimate? If "Yes", you may provide explanation in Comments section. You must also document that your recycling is still legitimate and maintain that documentation on site. |

#### 17. Electronic Manifest Broker

| N _ Y | 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? |  |
|-------|--|--|
|-------|--|--|

18. Comments (include item number for each comment)

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| Submitting revised Part A application for notification of change to site contacts. |
|--|
| The Refinery General Manager is Scott Hanks.                                       |
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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)        |  |  |  |
|---|--------------------------|--|--|--|
| Robert S. Hanke   | 04/04/2019               |  |  |  |
| Printed Name (First, Middle Initial Last)                       | Title                    |  |  |  |
| Robert S. Hanks   | Refinery General Manager |  |  |  |
| Email<br>ScottHanks@marathonpetroleum.com                       |                          |  |  |  |
| Signature of legal owner, operator or authorized representative | Date (mm/dd/yyyy)        |  |  |  |
| Printed Name (First, Middle Initial Last)                       | Title                    |  |  |  |
| Email   |                          |  |  |  |

| From:    | Chavez, Carl J, EMNRD  |
|----------|--|
| Sent:    | Friday, April 19, 2019 11:46 AM  |
| То:      | 'Robinson, Kelly'  |
| Cc:      | Brancard, Bill, EMNRD; Griswold, Jim, EMNRD; Tsinnajinnie, Leona, NMENV; 'Moore, |
|          | John'; 'Mathews, Shan'; 'Davis, Bruce D'; 'Roberts, Tommy D'                     |
| Subject: | RE: Notice of Organizational Change April 4, 2019                                |

Kelly, the notice with explanation is acceptable to the OCD.

Thank you.

From: Chavez, Carl J, EMNRD
Sent: Friday, April 19, 2019 9:17 AM
To: 'Robinson, Kelly' <Kelly.Robinson@andeavor.com>
Cc: Brancard, Bill, EMNRD <bill.brancard@state.nm.us>; Griswold, Jim, EMNRD <Jim.Griswold@state.nm.us>;
Tsinnajinnie, Leona, NMENV <Leona.Tsinnajinnie@state.nm.us>; Moore, John <JMoore5@Marathonpetroleum.com>;
Mathews, Shan <Shan.Mathews@andeavor.com>; Davis, Bruce D <Bruce.D.Davis@andeavor.com>; Roberts, Tommy D <Tommy.D.Roberts@andeavor.com>
Subject: RE: Notice of Organizational Change April 4, 2019

Kelly, et al.:

Good morning. OCD is in receipt of your message and is reviewing.

You also indicated verbally to me via telephone that the SIC has changed from a Refinery to reflect the current status of the Bloomfield Terminal consistent with OCD's WQCC Discharge Permit.

OCD will respond soon. Thank you.

Mr. Carl J. Chavez, CHMM (#13099) New Mexico Oil Conservation Division Energy Minerals and Natural Resources Department 1220 South St Francis Drive Santa Fe, New Mexico 87505 Ph. (505) 476-3490 E-mail: <u>Carl J. Chavez@state.nm.us</u> "Why not prevent pollution, minimize waste to reduce operating costs, reuse or recycle, and move forward with the rest of the Nation?" (To see how, go to: <u>http://www.emnrd.state.nm.us/OCD</u> and see "Publications")

From: Robinson, Kelly <<u>Kelly.Robinson@andeavor.com</u>>

Sent: Thursday, April 18, 2019 2:49 PM

**To:** Chavez, Carl J, EMNRD <<u>CarlJ.Chavez@state.nm.us</u>>

**Cc:** Brancard, Bill, EMNRD <<u>bill.brancard@state.nm.us</u>>; Griswold, Jim, EMNRD <<u>Jim.Griswold@state.nm.us</u>>; Tsinnajinnie, Leona, NMENV <<u>Leona.Tsinnajinnie@state.nm.us</u>>; Moore, John <<u>JMoore5@Marathonpetroleum.com</u>>; Mathews, Shan <<u>Shan.Mathews@andeavor.com</u>>; Davis, Bruce D <<u>Bruce.D.Davis@andeavor.com</u>>; Roberts, Tommy D

#### <<u>Tommy.D.Roberts@andeavor.com</u>> Subject: [EXT] FW: Notice of Organizational Change April 4, 2019

Good Afternoon Sir,

As a follow-up to our phone conversation earlier this week, I wanted to provide this written clarification with regards to the current operations of the Western Refining Bloomfield facility in Bloomfield, NM.. As you made reference to below, refining operations at the Western Refining Bloomfield facility ceased on November 23, 2009. Subsequent to that time, the Bloomfield facility has and continues to operate as a Crude and Petroleum Bulk Terminal and thus is commonly referred to as the Bloomfield Terminal. Any previous reference to being a refinery is intended to reflect its former operation as the "former Bloomfield Refinery." In addition at this time there are no plans to resume refining operations at the Bloomfield facility.

If there is any need to modify and resubmit any of the previous submittals to reflect this clarification of the operational status of the Bloomfield Terminal, please let us know and we would be more than happy to accommodate. If you have any additional questions or need additional information specific to the Bloomfield Terminal operations, please feel free to contact me at your convenience.

I apologize for any confusion this may have caused, and very much appreciate the opportunity to provide clarification in the matter.

Sincerely,

Kelly R. Robinson | Environmental Supervisor– Terminalling, Transportation and Storage Andeavor | 111 County Road 4990, Bloomfield, NM 87413 Office: 505.632.4166 | Mobile: 505.801.5616 | Kelly.Robinson@andeavor.com



From: Moore, John
Sent: Friday, April 12, 2019 7:57 AM
To: Robinson, Kelly <<u>Kelly.Robinson@andeavor.com</u>>
Subject: FW: Notice of Organizational Change April 4, 2019

Hi Kelly,

I received this yesterday from OCD and I think it belongs to you. If not please let me know and I'll see what else I can figure out.

John Moore, P.E. Environmental Superintendent JMoore5@Marathonpetroleum.com

MPC – Gallup Refinery Phone: (505) 722-0205 Mobile: (307) 337-7642 www.Marathonpetroleum.com

From: Chavez, Carl J, EMNRD <<u>CarlJ.Chavez@state.nm.us</u>> Sent: Thursday, April 11, 2019 4:16 PM To: Moore, John <<u>JMoore5@Marathonpetroleum.com</u>> **Cc:** Brancard, Bill, EMNRD <<u>bill.brancard@state.nm.us</u>>; Griswold, Jim, EMNRD <<u>Jim.Griswold@state.nm.us</u>>; Tsinnajinnie, Leona, NMENV <<u>Leona.Tsinnajinnie@state.nm.us</u>> **Subject:** [EXTERNAL] Notice of Organizational Change April 4, 2019

#### Mr. Moore:

The New Mexico Oil Conservation Division (OCD) is in receipt of the above subject correspondence with attached "RCRA Subtitle C Site Identification Form" identifying Mr. Scott Hanks at the Refinery General Manager, Western Refining Southwest, Inc. with complete contact information.

Since the Bloomfield Refinery was idled and closed around 2009, and was transitioned to the "Bloomfield Terminal" under OCD WQCC Discharge Permit "GW-1", OCD requests to know if MPC plans to resume refining operations at the facility or continue to operate the facility as a "Crude Pump Station" under the current "Bloomfield Terminal" nomenclature?

OCD will contact you within the next 30-days if it has question, concerns or any issues associated with the transition of the facility Marathon Petroleum Company (MPC). Upon preliminary inspection of the documents, the facility nomenclature for the "Western Refining Southwest, Inc. Gallup Refinery" and "Western Refining Southwest, Inc. Bloomfield Refinery" appears to be unchanged in the transfer with the exception of the Bloomfield Refinery, which is currently operating under a Bloomfield Terminal "Crude Oil Pump Station" WQCC Discharge Permit.

Thank you.

Mr. Carl J. Chavez, CHMM (#13099) New Mexico Oil Conservation Division Energy Minerals and Natural Resources Department 1220 South St Francis Drive Santa Fe, New Mexico 87505 Ph. (505) 476-3490 E-mail: <u>CarlJ.Chavez@state.nm.us</u>

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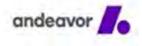
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Sincerely,

#### Kelly R. Robinson | Environmental Supervisor- Terminalling, Transportation and Storage

Andeavor | 111 County Road 4990, Bloomfield, NM 87413 Office: 505.632.4166 | Mobile: 505.801.5616 | Kelly.Robinson@andeavor.com



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