Exporter Information

Exporter Name:	Tesoro Hawaii Refinery
Exporter EPA Identification Number:	HID056786395
Exporter Mailing Street Address:	91-325 Komohana St.
Exporter Mailing City:	Kapolei
Exporter Mailing State:	HI
Exporter Mailing Zip Code:	96707
Exporter Mailing Country:	USA
Exporter Site Street Address:	91-325 Komohana St.
Exporter Site City:	Kapolei
Exporter Site State:	HI
Exporter Site Zip Code:	96707
Exporter Site Country:	USA

Calendar Year Covered by Report:	**2012**

received
SDW 2/11/2013

Exporter Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

Exporter Printed Name:	Walter Albertson
Exporter Signature:	ON BEHALF OF TESORO, Walter Albertson
Date of Signature:	February 6, 2013

Receiving Facility Name	Receiving Facility Street Address	Receiving Facility City	Receiving Facility State or Province	Receiving Facility Zip Code	Receiving Country	Hazardous Waste Description	Applicable RCRA Hazardous Waste Code(s)	Applicable OECD Waste Codes [if submitting report under 40 CFR 262.87(a)]	DOT Hazard Class	Total Quantity Shipped During Reporting Year	Units for Total Quantity Shipped	Total Number of Shipments During Reporting Year	Transporter Name	Transporter EPA ID Number (required if transporter carried hazardous waste with RCRA manifest in US)	Transporter Name	Transporter EPA ID Number (required if transporter carried hazardous waste with RCRA manifest in US)	Transporter Name	Transporter EPA ID Number (required if transporter carried hazardous waste with RCRA manifest in US)	Transporter Name	Transporter EPA ID Number (required if transporter carried hazardous waste with RCRA manifest in US)
Envirogreen Technologies Ltd	Lela Lot 401, Similco Mine Site	Princeton	British Columbia	VOX1WO	Canada	Petroleum Refinery Primary Separation Sludge	F037	Not applicable	9	3693	P	1	Pacific Commercial Services	HIR000097824	Northland Services	WAH000011486	MP Environmental Services	CAT00624247		
Envirogreen Technologies Ltd	Lela Lot 401, Similco Mine Site	Princeton	British Columbia	VOX1WO	Canada	Spent carbon from vapor abatment and/or solids containing benzene from the petroleum refining industry	D018	Not applicable	9	51147	P	2	Pacific Commercial Services	HIR000097824	Northland Services	WAH000011486	MP Environmental Services	CAT00624247		
Envirogreen Technologies Ltd	Lela Lot 401, Similco Mine Site	Princeton	British Columbia	VOX1WO	Canada	Crude Oil Storage tank sediment from Petroleum Refining Industry	K169	Not applicable	9	1154748	P	38	Pacific Commercial Services	HIR000097824	Northland Services	WAH000011486	MP Environmental Services	CAT00624247	Matson Navigation Company	CAD006912620
Envirogreen Technologies Ltd	Lela Lot 401, Similco Mine Site	Princeton	British Columbia	VOX1WO	Canada	Heat Exchanger Bundle sludge from Petroleum Refining Industry	K050	Not applicable	9	32562	P	3	Pacific Commercial Services	HIR000097824	Northland Services	WAH000011486	MP Environmental Services	CAT00624247		

Waste Reduction Page

As required in 40 CFR 262.56(a)(5) and 40 CFR 262.87(a)(5), Except for hazardous waste produced by exporters of greater than 100 kg but less than 1000 kg in a calendar month, unless provided pursuant to §262.41 [biennial report], when submitting in even numbered years:

(i) A description of the efforts undertaken during the year to reduce the volume and toxicity of waste generated:	Tesoro Hawaii Refinery selected waste contractors to process the primary separation sludge waste from petroleum refining utilizing centrifuging with heat and chemical additives to maximize the recovery of reprocessable petroleum oil from the sludge, thereby minimizing the generation of the solid hazardous residue waste.

(ii) A description of the changes in volume and toxicity of waste actually achieved during the year in comparison to previous years to the extent such information is available for years prior to 1984:	No information is available for years prior to 1984.

Instructions

(1) Please note that this form is being provided for your convenience. It contains all required elements for annual reports under 40 CFR 262.56 and 40 CFR 262.87(a).

(2) "Exporter Page" - please fill out all items listed on this page, which correspond to 40 CFR 262.56(a)(1)-(2) and (6), and 40 CFR 262.87(a)(1)-(2) and (6).

(3) If you are required to comply with 40 CFR 262.56(a)(5) and/or 40 CFR 262.87(a)(5), fill out the "Waste Reduction Page".

(4) "Export Data by Destination" - please fill out all items listed on this page for each waste stream you shipped during the reporting year to each receiving facility, which correspond to 40 CFR 262.56(a)(4) and 40 CFR 262.87(a)(4).

(a) The "Receiving Facility" should be the ultimate recycling or disposal facility to which you received consent to export the specific waste streams.

(b) The "Applicable OECD Hazardous Waste Codes" are only filled out if you shipped the waste stream to a country listed in 40 CFR 262.58(a)(1) for recovery under 40 CFR Part 262 Subpart H. If you are filling out, please use the applicable waste codes from the appropriate OECD waste list incorporated by reference in 40 CFR 262.89(d). The consolidated green and amber waste lists are on pp.81-98 of the Guidance Manual for the Amended 2001 OECD Decision, available online at http://www.oecd.org/dataoecd/57/1/42262259.pdf

(c) The "Total Quantity Shipped During Reporting Year" should be the sum of all shipments of that specific waste stream to that specific receiving facility.

(d) The "Units for Total Quantity Shipped" should be the units of measurement for the quantity shipped. Please use one of the units listed in the "Acceptable Quantity Units" page

(e) List all transporters used from the initial pick up of the specific waste stream in the US to the final delivery at the specific receiving facility. To list more than three transporters, select columns "R" and "S", copy the columns, and then paste to the right as many times as needed.

(f) The sheet has been formatted to print out in landscape mode and has been shrunk to fit all columns on one page width. If you need to add more transporter columns, you will need to further shrink the print area to fit the columns to one page width.

(g) The set print area includes all current columns and the first 25 data entry rows. If you add columns or have more than 25 unique waste stream-receiving facility combinations, you will need to expand the print area to cover all needed columns and rows.

(5) Please save the filled out document with a name that includes the exporter name listed on the "Exporter Page". For example, exporter "HazWasteABC" would save the completed document as "Export Annual Report - HazWasteABC - CY2010.xlsx". If different exporters have the same company name, please add the city where the site is located. For example, if "HazWasteABC" has separate exporter sites in Houston, TX and Memphis, TN that had unique consents to export, the Houston site would save the completed document as "Export Annual Report - HazWasteABC Houston - CY2010.xlsx" and the Memphis site would save it as "Export Annual Report - HazWasteABC Memphis - CY2010.xlsx".

(6) You may print out the "Exporter Page", "Waste Reduction Page" (if required to submit), and "Export Data by Destination" to create a hardcopy report for submittal. Please make sure that all required data is printed out per notes (4)(f) and (4)(g) above. If you choose to submit this print out as your official submittal, please remember to SIGN AND DATE on the printed "Exporter Page". It will not be a complete submittal without your signing and dating the exporter certification statement.

(7) Please email a copy of the completed document to "coughlan.laura@epa.gov, nelson.scott@epa.gov, tatum.jana@epa.gov", and list "Electronic Copy of Annual Report for CY2010" in the subject line of the email.

Acceptable Units of Measurement
G = Gallons (liquids only)
K = Kilograms
L = Liters (liquids only)
M = Metric Tons (1000 kilograms)
N = Cubic Meters
P = Pounds
T = Tons (2000 pounds)
Y = Cubic Yards

Electronic copy of Annual Report for CY2012 for Tesoro Hawaii Refinery
Albertson, Walter
to:
Laura Coughlan
02/11/2013 01:58 PM
Cc:
Scott Nelson, "Metrose, Theodore K", Jana Tatum
Hide Details
From: "Albertson, Walter" <Walter.Albertson@tsocorp.com>

To: Laura Coughlan/DC/USEPA/US@EPA

Cc: Scott Nelson/DC/USEPA/US@EPA, "Metrose, Theodore K" <Theodore.K.Metrose@tsocorp.com>, Jana Tatum/DC/USEPA/US@EPA

2 Attachments

Tesoro Hawaii Corporation 2012 export Report 020613.pdf

Export Annual Report - Tesoro Hawaii Refinery - CY2012.xlsx

Dear Ms. Laura Coughlan,
Attached is the electronic copy for the Tesoro Hawaii Refinery of the Annual Report for exports of hazardous waste during the calendar year 2012 and a pdf copy which is signed and dated.

Please clarify if we also need to mail a signed hardcopy and to what address it needs to be sent to. Thank you.
Walter Albertson
Tesoro Hawaii Corp.
Sr. Environmental Administrator
(808) 547-3945
e-mail: walter.albertson@tsocorp.com

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