TESORO

Tesoro Refining & Marketing Company LLC
Golden Eagle Refinery
150 Solano Way
Martinez, CA 94553-1487
925 228 1220

February 20, 2015

USPS CERTIFIED MAIL: 7013 2250 0000 3158 7662

Office of Enforcement and Compliance Assurance
Office of Federal Activities, International Compliance Assurance Division (2254A)
Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Washington, DC 20460

Subject: US EPA Annual Export Report for Tesoro Refining and Marketing Company LLC, Golden Eagle Refinery

As per requirements set forth in 40 CFR 262.56 the following information will summarize export/import of hazardous waste activities from January 1, 2014 – December 31, 2014.

Shipping Site Address: EPA ID#: CAR000091488
150 Solano Way, Martinez, CA
94553-1487

Consignee Site Address: NC0000003546 – US EPA ID Number
PS13075 – Environment Canada ID Number
Envirogreen Technologies Ltd.
LELA Lot 401, Similco Mine Site
Princeton, B.C.
Canada, V0X 1W0

EPA File No.: 528428 & 531053

Primary Transporter: Clean Harbors Environmental Services, Inc., EPA ID #MAD039322250;
J. Samuels Trucking, EPA ID # CAR000220178;
Burlington Northern Santa Fe Railroad, EPA ID # MND048341788

Hazardous Waste Shipped:

1. Waste petroleum refinery oil/water sludge/residue from the petroleum refining industry
   UN3077, Hazardous Waste, Solid, N.O.S.
   F037 – Class 9, III
   Shipments: 14
   Total: 352,299 Pounds

received
SDM 3/02/2015

2. API separator. Sludge from the petroleum refining industry
   UN3077, Hazardous Waste, Solid, N.O.S.
   K051 - Class 9, III
   Shipments: 132
   Total: 3,143,373 Pounds

3. Carbon with Benzene from the petroleum refining industry
   UN3077, Hazardous Waste, Solid, N.O.S.
   D018 - Class 9, III
   Shipments: 2
   Total: 31,614 Pounds

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.

Dated this 20th day of February, 2015 on behalf of Tesoro Golden Eagle Refinery in Martinez, CA.

Michael S. Wood
Supervisor, Waste Handling
Environmental Department

DAG/MSW/kds

cc: Import/ Export Coordinator
Dept. of Toxic Substances Control
Hazardous Waste Management Program
Statewide Compliance Division
Chatsworth Regional Office
9211 Oakdale Avenue
Chatsworth, CA 91311-6505

envirogreen
technologies ltd.

United States Environmental Protection Agency
Annual Export Report
For
Tesoro Refining and Marketing Company LLC, Golden Eagle Refinery
150 Solano Way Martinez Ca.
94553

As per requirements set forth in the US EPA Acknowledgment of consent No 006444/2E/13 and 008845/1E/14 the following information will summarize Export/import of hazardous waste activities from January 1, 2014 to December 31, 2014

Shipping Site Address	**EPA ID# CAR000091488** **150 Solano Way Martinez Ca. 94553**
Consignee Site Address	**13075** **Envirogreen Technologies Ltd.** **LELA Lot 401, Similco Mine Site** **Princeton, B.C.** **Canada, V0X 1W0**
Notice Number	**531053 and 535033**
Primary Transporter	**Clean Harbors Environmental Services, Inc. DOT180743** **Burlington Northern Santa Fe Railroad**

Hazardous Waste Received for Thermal Treatment

1 **Waste Petroleum Refinery Oil/Water/Sludge Residue from the Petroleum Refining Industry.**
Hazardous Waste, Solid, N.O.S.
F037 – Class 9, UN3077, III,
Shipments 14
Total 352,299 Lbs.

2 Waste Petroleum Refinery Oil/Water/Sludge Residue from the Petroleum Refining Industry.
Hazardous Waste, Solid, N.O.S.
K051– Class 9, UN3077, III,
Shipments: 132
Totals: 3,143,373 Lbs

3 Waste Spent Carbon &/or solids containing Benzene from the petroleum refining industry
Hazardous Waste, Solid, N.O.S.
D018– Class 9, UN3077, III,
Shipments: 2
Totals: 31,614 Lbs

Dated this 10th day of February 2015

John Cullen

US Report

2014 Activity

Tesoro Refining & Market'g (Martinez, CA) 150 Solano Way

Tesoro Refining & Market'g (Martinez, CA)

	Load Count	RCRA Waste Code	Tonnes	US Tons	Pounds
	2	D018	14.34	15.81	31,614
	14	F037	159.80	176.15	352,299
	132	K051	1,425.81	1,571.69	3,143,373
TOTALS:	**148**		**1,599.95**	**1,763.64**	**3,527,286**

RCRA Waste Code D018

Invoice No	US Manifest	CA Manifest No	Date	Weigh Scale Ticket	RCRA Waste Code	Tonnes	US Tons	Pounds
6640	007578155	BJ44294-3	12/03/2014	025139	D018	3.00	3.31	6,614
6818	007578414	BK22536-1	22/07/2014	025735	D018	11.34	12.50	25,000

RCRA Waste Code F037

Invoice No	US Manifest	CA Manifest No	Date	Weigh Scale Ticket	RCRA Waste Code	Tonnes	US Tons	Pounds
6571	006510440	BJ44277-8	29/01/2014	025042	F037	14.37	15.84	31,680
	006510441	BJ44269-5	29/01/2014	025043	F037	9.74	10.74	21,473
6631	006510506	BJ44280-2	04/03/2014	025124	F037	12.66	13.96	27,911
6889	007578467	BK22560-1	03/09/2014	026159	F037	11.56	12.74	25,485
6929	007578476	BK22564-3	24/09/2014	026523	F037	11.26	12.41	24,824
	007578473	BK22563-5	24/09/2014	026524	F037	12.55	13.83	27,668
6972	007578475	BK22565-0	01/10/2014	026762	F037	10.57	11.65	23,303
7009	007578464	BK22566-8	22/10/2014	027103	F037	9.98	11.00	22,002
7016	007578466	BK22567-6	28/10/2014	027149	F037	11.43	12.60	25,199
7030	007578468	BK22569-2	04/11/2014	027178	F037	14.57	16.06	32,121
	007578472	BK22571-8	05/11/2014	027183	F037	8.06	8.88	17,769
	007578470	BK22570-0	05/11/2014	027185	F037	13.03	14.36	28,726
7035	007578474	BK22572-6	12/11/2014	027209	F037	10.11	11.14	22,289
7041	007578465	BK22573-4	18/11/2014	027241	F037	9.91	10.92	21,848

RCRA Waste Code K051

Invoice No	US Manifest	CA Manifest No	Date	Weigh Scale Ticket	RCRA Waste Code	Tonnes	US Tons	Pounds
6552	006177346	BJ51904-7	14/01/2014	024997	K051	8.96	9.88	19,753
	006177345	BJ51905-4	14/01/2014	024998	K051	9.53	10.51	21,010
	006177348	BJ51900-5	15/01/2014	024999	K051	9.47	10.44	20,878
	006177347	BJ51903-9	15/01/2014	025000	K051	10.18	11.22	22,443
	006177351	BJ51912-0	15/01/2014	025002	K051	10.84	11.95	23,898
	006177349	BJ51902-1	15/01/2014	025003	K051	10.10	11.13	22,267
6571	006177354	BJ51908-8	29/01/2014	025045	K051	12.33	13.59	27,183
	006177352	BJ51911-2	29/01/2014	025046	K051	9.41	10.37	20,745
	006177355	BJ51909-6	29/01/2014	025048	K051	10.19	11.23	22,465
6586	006177357	BJ51906-2	04/02/2014	025058	K051	9.60	10.58	21,164
	006177356	BJ51910-4	04/02/2014	025059	K051	9.35	10.31	20,613
	006177359	BJ51901-3	05/02/2014	025060	K051	9.36	10.32	20,635
	006177358	BJ51907-0	05/02/2014	025061	K051	9.83	10.84	21,671
	006177360	BJ51916-1	05/02/2014	025062	K051	10.13	11.17	22,333
6594	006177363	BJ51915-3	11/02/2014	025073	K051	8.95	9.87	19,731
	006177364	BJ51919-5	11/02/2014	025074	K051	10.13	11.17	22,333
	006177365	BJ51918-7	12/02/2014	025075	K051	10.03	11.06	22,112
	006177367	BJ51921-1	12/02/2014	025076	K051	10.25	11.30	22,597
	006177366	BJ51920-3	12/02/2014	025078	K051	9.67	10.66	21,319
6601	007084249	BJ44285-1	18/02/2014	025090	K051	10.42	11.49	22,972
	006177369	BJ51917-9	18/02/2014	025091	K051	10.71	11.81	23,612
	006177368	BJ51922-9	18/02/2014	025092	K051	9.60	10.58	21,164
6605	007084264	BJ44321-4	26/02/2014	025108	K051	7.21	7.95	15,895
	007084260	BJ44320-6	26/02/2014	025109	K051	7.25	7.99	15,984
6631	007084256	BJ44323-0	04/03/2014	025123	K051	5.96	6.57	13,140
	007084312	BJ44326-3	05/03/2014	025125	K051	6.52	7.19	14,374
	007084308	BJ44322-2	05/03/2014	025126	K051	8.57	9.45	18,894
6640	007084218	BJ44325-5	12/03/2014	025139	K051	10.63	11.72	23,435
6664	007084320	BJ44328-9	25/03/2014	025175	K051	9.97	10.99	21,980
6677	007084332	BJ44332-1	01/04/2014	025195	K051	9.29	10.24	20,481
	007084324	BJ44333-9	01/04/2014	025196	K051	11.07	12.20	24,405
6686	006510599	BJ44331-3	08/04/2014	025209	K051	7.90	8.71	17,417
	006510565	BJ44330-5	09/04/2014	025213	K051	8.67	9.56	19,114

6702	006510549	BJ44329-7	15/04/2014	025226	K051	8.91	9.82	19,643
	007578224	BJ44346-1	16/04/2014	025227	K051	10.98	12.10	24,207
	007578222	BJ44338-8	16/04/2014	025228	K051	9.79	10.79	21,583
	007578221	BJ44339-6	16/04/2014	025229	K051	11.75	12.95	25,904
	007578220	BJ44337-0	16/04/2014	025230	K051	10.37	11.43	22,862
	007578226	BJ44304-0	22/04/2014	025246	K051	10.02	11.05	22,090
	007578231	BJ44341-2	22/04/2014	025247	K051	8.81	9.71	19,423
	007578225	BJ44306-5	23/04/2014	025248	K051	10.59	11.67	23,347
6708	007578228	BJ44342-0	29/04/2014	025259	K051	9.50	10.47	20,944
	007578227	BJ44340-4	29/04/2014	025260	K051	11.12	12.26	24,515
	007578230	BJ44344-6	30/04/2014	025262	K051	8.97	9.89	19,775
	007578229	BJ44343-8	30/04/2014	025263	K051	9.14	10.08	20,150
	007578223	BJ44345-3	30/04/2014	025264	K051	9.72	10.71	21,429
6729	007578246	BJ85399-0	13/05/2014	025279	K051	12.03	13.26	26,522
	007578264	BJ85397-4	14/05/2014	025282	K051	13.35	14.72	29,432
	007578263	BJ44314-9	14/05/2014	025283	K051	10.15	11.19	22,377
	007578247	BJ44312-3	14/05/2014	025284	K051	9.88	10.89	21,782
6740	007578245	BJ44313-1	20/05/2014	025370	K051	12.01	13.24	26,478
	007578265	BJ85396-6	20/05/2014	025373	K051	10.20	11.24	22,487
	007578266	BJ85395-8	20/05/2014	025374	K051	10.19	11.23	22,465
	007578267	BJ85394-1	21/05/2014	025375	K051	10.51	11.59	23,171
	007578268	BJ85393-3	21/05/2014	025376	K051	13.08	14.42	28,836
	007578269	BJ85392-5	21/05/2014	025377	K051	10.52	11.60	23,193
	007578250	BJ85402-2	21/05/2014	025378	K051	12.08	13.32	26,632
	007578252	BJ85400-6	21/05/2014	025379	K051	9.90	10.91	21,826
	007578251	BJ85401-4	21/05/2014	025380	K051	9.93	10.95	21,892
6748	007578261	BJ85406-3	28/05/2014	025406	K051	10.27	11.32	22,641
	007578260	BJ85407-1	28/05/2014	025407	K051	10.08	11.11	22,223
	007578259	BJ85409-7	28/05/2014	025408	K051	4.82	5.31	10,626
	007578258	BJ85410-5	28/05/2014	025411	K051	7.15	7.88	15,763
6759	007578249	BJ85403-0	03/06/2014	025422	K051	9.10	10.03	20,062
	007578248	BJ85404-8	03/06/2014	025423	K051	13.72	15.12	30,247
	002172789	BJ85431-1	04/06/2014	025426	K051	10.86	11.97	23,942
	007578262	BJ85405-5	04/06/2014	025427	K051	9.57	10.55	21,098
	002172788	BJ85432-9	04/06/2014	025428	K051	7.70	8.49	16,976
	002172790	BJ85433-7	04/06/2014	025429	K051	10.73	11.83	23,656
	002172792	BJ85434-5	04/06/2014	025430	K051	8.90	9.81	19,621

6767	007578335	BJ85437-8	10/06/2014	025444	K051	8.82	9.72	19,445
	007578336	BJ85436-0	10/06/2014	025445	K051	11.11	12.25	24,493
	007578337	BJ85435-2	10/06/2014	025446	K051	11.46	12.63	25,265
	007578333	BJ85439-4	11/06/2014	025450	K051	11.32	12.48	24,956
	007578334	BJ85438-6	11/06/2014	025451	K051	9.06	9.99	19,974
	007578329	BJ85430-3	11/06/2014	025452	K051	9.50	10.47	20,944
6783	007578253	BJ85419-6	17/06/2014	025470	K051	10.74	11.84	23,678
	007578254	BJ85415-4	24/06/2014	025479	K051	8.09	8.92	17,835
	007578255	BJ85414-7	25/06/2014	025481	K051	9.89	10.90	21,804
6818	007578256	BJ85413-9	22/07/2014	025736	K051	8.75	9.65	19,290
6857	007578257	BJ85411-3	19/08/2014	025948	K051	10.33	11.39	22,774
6877	007578330	BJ85440-2	26/08/2014	026068	K051	10.45	11.52	23,038
6929	007578358	BK22558-5	24/09/2014	026525	K051	11.49	12.67	25,331
	007578369	BK22545-2	24/09/2014	026526	K051	15.53	17.12	34,238
	007578368	BK22546-0	24/09/2014	026528	K051	13.75	15.16	30,314
	007578315	BK22543-7	24/09/2014	026536	K051	12.94	14.26	28,528
	007578370	BK22544-5	24/09/2014	026537	K051	13.77	15.18	30,358
6953	007578359	BK22557-7	29/09/2014	026722	K051	10.93	12.05	24,097
	007578360	BK22556-9	29/09/2014	026723	K051	10.23	11.28	22,553
6972	007578362	BK22552-8	01/10/2014	026763	K051	12.31	13.57	27,139
	007578361	BK22555-1	01/10/2014	026764	K051	13.01	14.34	28,682
	007578363	BK22551-0	01/10/2014	026767	K051	11.19	12.33	24,670
	007578364	BK22550-2	01/10/2014	026791	K051	11.76	12.96	25,926
	007578366	BK22548-6	02/10/2014	026794	K051	14.04	15.48	30,953
	007578365	BK22549-4	03/10/2014	026826	K051	12.85	14.16	28,329
	007578367	BK22547-8	06/10/2014	026892	K051	12.99	14.32	28,638
6983	007578316	BK22542-9	07/10/2014	026912	K051	13.48	14.86	29,718
	007578338	BK22584-1	07/10/2014	026913	K051	12.48	13.76	27,514
	007578347	BK22595-7	08/10/2014	026915	K051	11.09	12.22	24,449
	007578348	BK22596-5	08/10/2014	026916	K051	12.28	13.54	27,073
	007578349	BK22597-3	08/10/2014	026917	K051	11.92	13.14	26,279
	007578350	BK22598-1	08/10/2014	026918	K051	12.48	13.76	27,514
6992	007578353	BK22601-3	14/10/2014	026969	K051	12.51	13.79	27,580
	007578354	BK22603-9	14/10/2014	026970	K051	11.16	12.30	24,604
	007578352	BK22600-5	14/10/2014	026984	K051	11.29	12.45	24,890
	007578351	BK22599-9	14/10/2014	026989	K051	12.75	14.05	28,109
	007578355	BK22605-4	15/10/2014	026991	K051	10.25	11.30	22,597

7009	007578357	BK22608-8	16/10/2014	027013	K051	11.49	12.67	25,331
	007578345	BK22593-2	20/10/2014	027038	K051	14.17	15.62	31,240
	007578346	BK22594-0	20/10/2014	027039	K051	12.13	13.37	26,742
	007578344	BK22592-4	20/10/2014	027042	K051	13.02	14.35	28,704
	007578343	BK22591-6	22/10/2014	027101	K051	15.11	16.66	33,312
	007578342	BK22590-8	22/10/2014	027104	K051	11.42	12.59	25,177
	007578341	BK22589-0	22/10/2014	027105	K051	12.14	13.38	26,764
7016	007578340	BK22588-2	28/10/2014	027148	K051	14.11	15.55	31,107
	007578339	BK22587-4	28/10/2014	027150	K051	10.28	11.33	22,664
	007578563	BK22840-7	29/10/2014	027154	K051	12.30	13.56	27,117
	007578561	BK22844-9	29/10/2014	027155	K051	11.36	12.52	25,045
	007578568	BK22843-1	29/10/2014	027156	K051	11.92	13.14	26,279
7030	007578569	BK22842-3	05/11/2014	027179	K051	12.17	13.42	26,830
	007578570	BK22838-1	05/11/2014	027180	K051	12.49	13.77	27,536
	007578565	BK22578-3	05/11/2014	027184	K051	10.32	11.38	22,752
7035	007578562	BK22845-6	12/11/2014	027210	K051	13.20	14.55	29,101
	007578567	BK22580-9	12/11/2014	027211	K051	11.90	13.12	26,235
	007578564	BK22841-5	12/11/2014	027212	K051	11.31	12.47	24,934
	007578576	BK22847-2	12/11/2014	027215	K051	14.09	15.53	31,063
	007578566	BK22579-1	12/11/2014	027219	K051	12.75	14.05	28,109
7041	007578577	BK22581-7	18/11/2014	027235	K051	11.61	12.80	25,596
	007578575	BK22846-4	18/11/2014	027242	K051	13.24	14.59	29,189
	007578580	BK22850-6	19/11/2014	027243	K051	11.63	12.82	25,640
	007578579	BK22849-8	19/11/2014	027244	K051	12.31	13.57	27,139
	007578578	BK22848-0	19/11/2014	027245	K051	12.86	14.18	28,351

7013 2250 0000 3158 7662

neopost
02/26/2015
US POSTAGE

FIRST-CLASS MAIL
$04.70
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041L11225011

MAR - 2 2015

TESORO

Tesoro Refining & Marketing Company LLC
Golden Eagle Refinery
150 Solano Way
Martinez, CA 94553-1487

Office of Enforcement & Compliance Assurance
Office of Federal Activities, International Compliance
Assurance Division (2254A)
United States Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Washington, DC 20460

oute

EPA Mail

To: Federal Activites

Mailstop: ARIEL RIOS SOUTH
Department: 2254A
Phone:
City/State

Certified

10 of 10