


## Appendix A - Part A Applicaiton

<b>SEND COMPLETED FORM TO:</b> The Appropriate State or Regional Office.	United States Environmental Protection Agency <b>RCRA SUBTITLE C SITE IDENTIFICATION FORM</b>		
<b>1. Reason for Submittal</b>  MARK ALL BOX(ES) THAT APPLY	<b>Reason for Submittal:</b> <input type="checkbox"/> To provide an Initial Notification (first time submitting site identification information / to obtain an EPA ID number for this location) <input type="checkbox"/> To provide a Subsequent Notification (to update site identification information for this location) <input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application <input checked="" type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # _____) <input type="checkbox"/> As a component of the Hazardous Waste Report (If marked, see sub-bullet below) <input 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)		
<b>2. Site EPA ID Number</b>	<b>EPA ID Number</b> <input type="text" value="O"/> <input type="text" value="K"/> <input type="text" value="D"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="9"/> <input type="text" value="6"/> <input type="text" value="5"/> <input type="text" value="4"/> <input type="text" value="9"/>		
<b>3. Site Name</b>	<b>Name:</b> WYNNEWOOD REFINING COMPANY, LLC		
<b>4. Site Location Information</b>	<b>Street Address:</b> 906 SOUTH POWELL		
	<b>City, Town, or Village:</b> WYNNEWOOD		<b>County:</b> GARVIN
	<b>State:</b> OK	<b>Country:</b> USA	<b>Zip Code:</b> 73098
<b>5. Site Land Type</b>	<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		
<b>6. NAICS Code(s) for the Site (at least 5-digit codes)</b>	<b>A.</b> <input type="text" value="3"/> <input type="text" value="2"/> <input type="text" value="4"/> <input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="0"/>		<b>C.</b> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	<b>B.</b> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		<b>D.</b> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<b>7. Site Mailing Address</b>	<b>Street or P.O. Box:</b> P.O. BOX 305		
	<b>City, Town, or Village:</b> WYNNEWOOD		
	<b>State:</b> OK	<b>Country:</b> USA	<b>Zip Code:</b> 73098
<b>8. Site Contact Person</b>	<b>First Name:</b> EVAN		<b>MI:</b> A
	<b>Last:</b> HILBURN		
	<b>Title:</b> ENVIRONMENTAL SPECIALIST		
	<b>Street or P.O. Box:</b> 906 SOUTH POWELL		
	<b>City, Town or Village:</b> WYNNEWOOD		
	<b>State:</b> OK	<b>Country:</b> USA	<b>Zip Code:</b> 73098
	<b>Email:</b> EHILBURN@CVREENERGY.COM		
<b>9. Legal Owner and Operator of the Site</b>	<b>A. Name of Site's Legal Owner:</b> WYNNEWOOD REFINING COMPANY, LLC		<b>Date Became Owner:</b> 12/15/2011
	<b>Owner Type:</b> <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		
	<b>Street or P.O. Box:</b> 906 SOUTH POWELL		
	<b>City, Town, or Village:</b> WYNNEWOOD		<b>Phone:</b> 405 665 6565
	<b>State:</b> OK	<b>Country:</b> USA	<b>Zip Code:</b> 73098
	<b>B. Name of Site's Operator:</b> WYNNEWOOD REFINING COMPANY, LLC		<b>Date Became Operator:</b> 12/11/2011
	<b>Operator Type:</b> <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 1-10.**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/mo) 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 in 2-10.

Y ☐ N ☒

- 2. 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 ☒

- 3. United States Importer of Hazardous Waste**

Y ☐ N ☒

- 4. Mixed Waste (hazardous and radioactive) Generator**

Y ☐ N ☒

- 5. Transporter of Hazardous Waste**  
If "Yes," mark all that apply.

☐ a. Transporter☐ b. Transfer Facility (at your site)Y ☒ N ☐

- 6. Treater, Storer, or Disposer of Hazardous Waste** Note: A hazardous waste Part B permit is required for these activities.

Y ☐ N ☒

- 7. Recycler of Hazardous Waste**

Y ☐ N ☒

- 8. Exempt Boiler and/or Industrial Furnace**  
If "Yes," mark all that apply.

☐ a. Small Quantity On-site Burner Exemption☐ b. Smelting, Melting, and Refining Furnace ExemptionY ☐ N ☒

- 9. Underground Injection Control**

Y ☐ N ☒

- 10. 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.

a. Batteries ☐b. Pesticides ☐c. Mercury containing equipment ☐d. Lamps ☐e. Other (specify) \_\_\_\_\_ ☐f. Other (specify) \_\_\_\_\_ ☐g. Other (specify) \_\_\_\_\_ ☐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 (at your site)Y ☐ N ☒

- 2. Used Oil Processor and/or Re-refiner**  
If "Yes," mark all that apply.

☐ a. Processor☐ b. Re-refinerY ☐ 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 can ONLY Opt into Subpart K if:

- you are at least one of the following: a college or university; a teaching hospital that is owned by or has a formal affiliation agreement with a college or university; or a non-profit research institute that is owned by or has a formal affiliation agreement with a college or university; AND
- you have checked with your State to determine if 40 CFR Part 262 Subpart K is effective in your state

Y ☐ N ☐ 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 universityY ☐ N ☐ 2. Withdrawing from 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories**11. Description of Hazardous Waste****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	D003	D007	D008	D009	D018
D035	F005	F037	K048	K049	K050	K051
K169	K170	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**

- Latitude 34.630881 N, Longitude -97.168094W (based on center of facility)

- The Facility is a petroleum refinery with an estimated crude oil capacity of 56,000 barrels per stream day. The Facility refines crude petroleum into a range of petroleum products including various grades of gasoline; distillates such as kerosene, #2 diesel, and jet fuel; solvents; several grades of asphalt; residual fuel oils; propane; propylene; and, butane.


- A scaled drawing showing the locations of treatment, storage and disposal areas is attached hereto as Attachment 1.

- Representative photographs as attached hereto as Attachment 2.

- A list of permits and construction approvals is attached hereto as Attachment 3.

- A topographic map extending one mile beyond the property boundaries of the source, depicting the facility and each of its intake and discharge structures; each of its hazardous waste treatment, storage, or disposal facilities; and those wells, springs, other surface water bodies, and drinking water wells listed in public records or otherwise known to the applicant within 1/4 mile of the facility property boundary is attached hereto as Attachment 4.

**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 fines 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 legal owner, operator, or an authorized representative	Name and Official Title (type or print)	Date Signed (mm/dd/yyyy)
	ALEX COLES, VP AND GM, REFINING	01/30/2017

## DEQ LANDOWNER NOTIFICATION AFFIDAVIT

Tier I, II, or III permit applicants must provide notice to the landowner(s). The basis for this requirement is Title 27A of the Oklahoma Statutes, Supplement 1996, § 2-14-103(9), as described in OAC 252:4-7-13 (b).

**Please note that you MUST fill out and return this affidavit even if you don't have to give any landowner notice.**

<b>A</b>	NOTICE TO THE LANDOWNER(S) IS NOT REQUIRED because: (check one)
	<input type="checkbox"/> My application does not involve any land.
<b>X</b>	My application involves only land owned by me (or applicant business).
	<input type="checkbox"/> I have a current lease given to accomplish the permitted purpose.
	<input type="checkbox"/> I have a current easement given to accomplish the permitted purpose.

**OR**

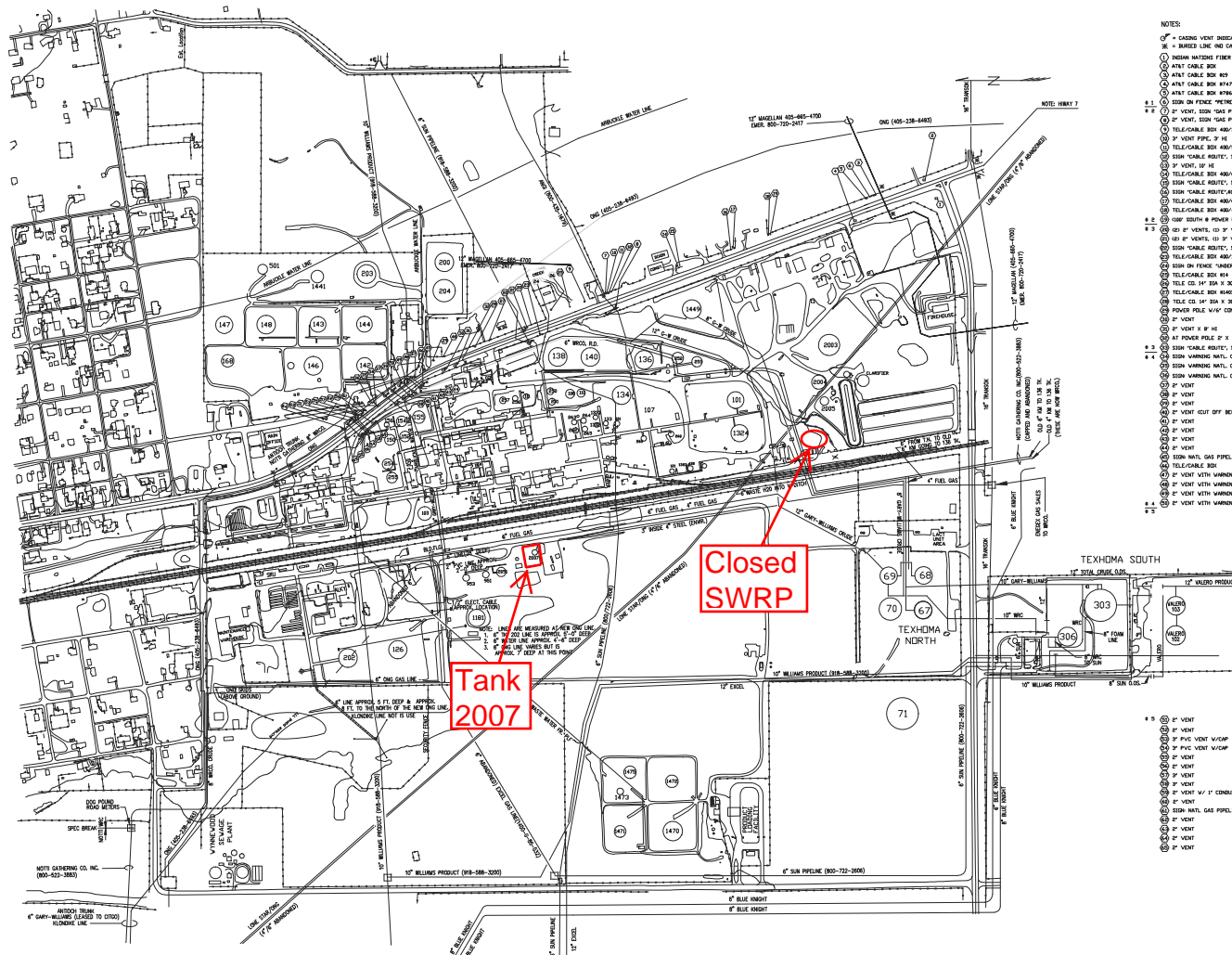
<b>B</b>	NOTICE TO THE LANDOWNER(S) IS REQUIRED because the land is owned by someone other than myself or the applicant business AND I HAVE NOTIFIED the following (check one):		
	<input type="checkbox"/> Landowner(s)		<input type="checkbox"/> Lessor or Administrator or Executor of the land
METHOD OF DELIVERY (check one):			
	<input type="checkbox"/> Actual notice, for which I have a signed and dated receipt		
	<input type="checkbox"/> Service by Sheriff or private process server, for which I have an affidavit		
	<input type="checkbox"/> Service by certified mail, restricted delivery, for which I have a signed return receipt		
	<input type="checkbox"/> Legal publication, for which I have an affidavit of publication from the newspaper, because the landowners could not be located through due diligence		

LANDOWNER AFFIDAVIT CERTIFICATION			
I, as the applicant or an authorized representative of the applicant, hereby certify that I own the real property, have a current lease or easement which is given to accomplish the permitted purpose (per Option A above), or have provided legal notice to the landowner(s) (per Option B above) about the permit application for the facility described below.			
Company Name	Wynnewood Refining Company, LLC	Facility Name	Wynnewood Refining Company
Facility Address or Legal Description.	906 S. Powell, Wynnewood, OK 73098		
Responsible Official (signature)		Date Signed	170629
Responsible Official (typed)	Alex Coles	Title	Vice President & General Manager Refining

If the landowner notice applies to your application (Option B above) you can send the following form to them as your notice:

NOTICE TO LANDOWNER OF FILING
<p>Dear Landowner: (Name) _____</p> <p>(Applicant name) _____ has filed a permit application with the Oklahoma Department of Environmental Quality for (Facility Name) _____ facility.</p> <p>This application involves the land owned by you located at:</p> <p>Address or Legal Description: _____</p> <p>_____</p> <p>Signed: _____ Date: _____</p>





- NOTES:
- ① = CASING VENT INDICATES CASING BELOW ROADWAY
  - ② = BASED LINE (NOT CASING VISIBLE)
  - ③ INDIAN HATIONS FIBER OPTICS
  - ④ AT&T CABLE BOX
  - ⑤ AT&T CABLE BOX 803
  - ⑥ AT&T CABLE BOX 8747
  - ⑦ AT&T CABLE BOX 8796
  - ⑧ SON ON FENCE "PETROLEUM PIPELINE KERR WAGE"
  - ⑨ 1" VENT, SON "GAS PIPELINE", 1 1/2" CONDUIT, BAKE ENERGY, 800-435-1679
  - ⑩ 1" VENT, SON "GAS PIPELINE", BAKE ENERGY, 800-435-1679
  - ⑪ 1" VENT, SON "GAS PIPELINE", BAKE ENERGY, 800-435-1679
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Appendix A  
Attachment 1

				CHARGE:		WYNNEWOOD REFINING	
				BOOK NO:		A CVR REFINING, L.P. COMPANY	
				DATE:		6/8/11	
				SCALE:		1"=300'-0"	
				DRAWN:		J.DIGBY	
				CHECKED:			
				APPROVED:			
				APPROVED:		DRAWING NUMBER	
				APPROVED:		10-G-001	
				APPROVED:		1	
1	11/7/14	UPDATED PER NEW CONSTRUCTION	WA DEM	DRAWING NO.	DESCRIPTION		
0	1/6/10	DRAWN PER	TLH RHT	DRAWING NO.	DESCRIPTION		
ND.	DATE	REVISION	BY	CKD APVD/PAVD	REFERENCED DRAWINGS		

**Appendix A  
Attachment 2  
Photographs  
Wynnewood Refining Company**



**Tank T-2007**



**Appendix A  
Attachment 2  
Photographs  
Wynnewood Refining Company**

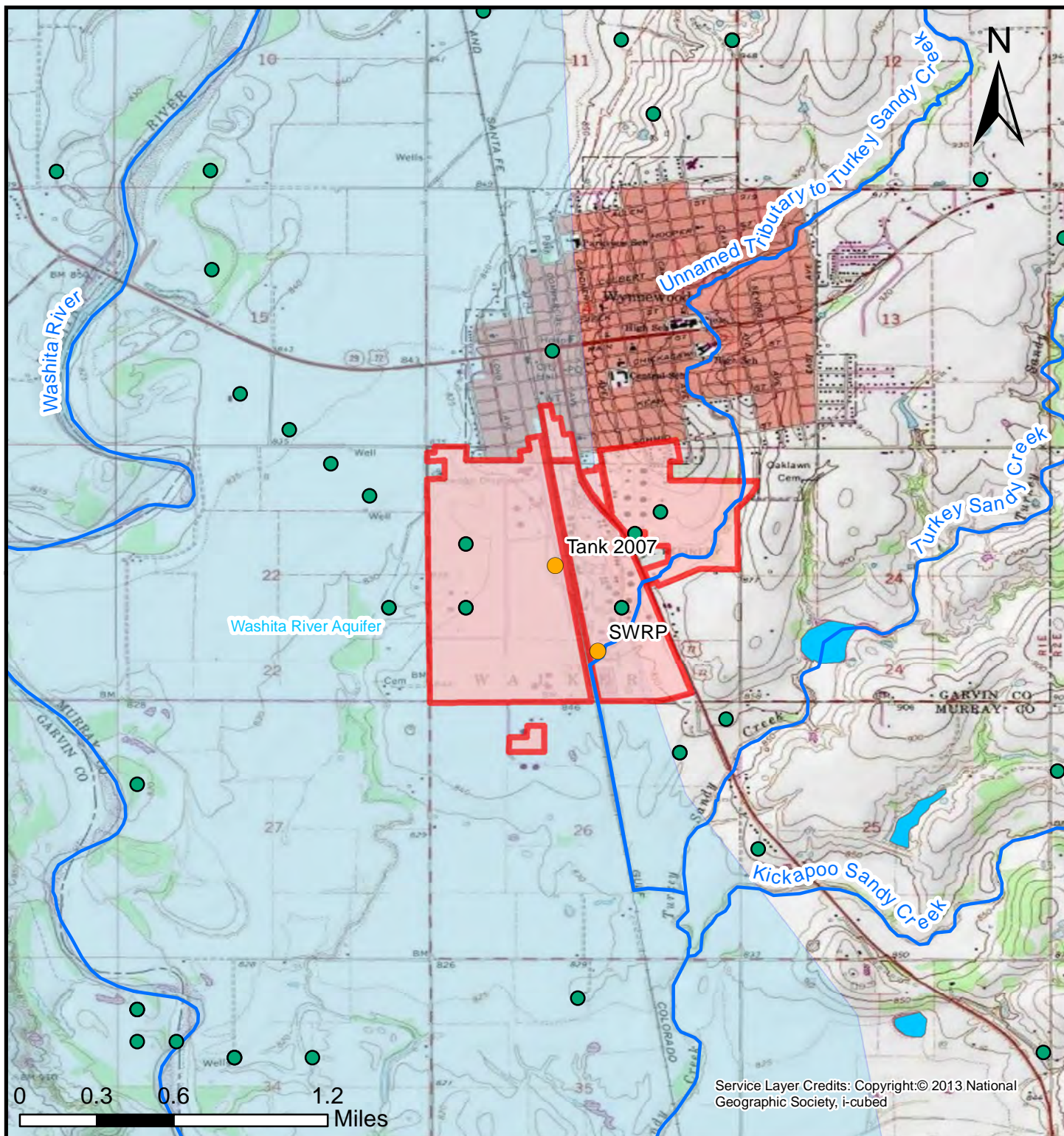


**Closed Storm Water Retention Pond**

**Appendix A**  
**Attachment 3**  
**Wynnewood Refining Company**  
**List of Permits and Construction Approvals**

Permit ID	Description
OKD000396549	RCRA Operating and Post-Closure Permit
2007-026-TVR M-16	Air Part 70 Operating Permit
OK0000825	OPDES Permit
OK0100544	OPDES Permit
OK0046027	OPDES Permit





## Legend

- Facility Boundary
- RCRA Permitted Units
- Public Supply Water Wells
- Streams
- Washita River Aquifer
- Lakes

## RCRA PERMIT RENEWAL TOPOGRAPHIC MAP WITH WATER RESOURCES WYNNEWOOD REFINING COMPANY, LLC GARVIN COUNTY, OK



20465 State Highway 249, Suite 300  
Houston, TX 77070

Drawing No.: 2

Date: 11/30/2016

Project No.: 16471.00A

Drawn By: EVDonato

Revision No.: 1

*Note: This is not a  
Property Boundary Survey*

**Appendix A  
Attachment 4**