



**ENTERED**

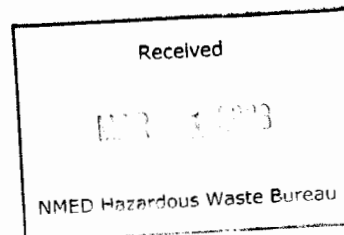
**Western Refining Southwest LLC**

A subsidiary of Marathon Petroleum Corporation

I-40 Exit 39  
Jamestown, NM 87347

February 27, 2023

Mr. Dave Cobrain, Chief  
New Mexico Environmental Department  
Hazardous Waste Bureau  
2905 Rodeo Park Drive East, Building 1  
Santa Fe, NM 87505



**RE: Failure to Submit Exception Report  
Western Refining Southwest LLC, D/B/A Marathon Gallup Refinery  
EPA ID #NMD000333211**

Dear Mr. Cobrain:

During an internal audit of manifest tracking for Western Refining Southwest LLC, D/B/A Marathon Gallup Refinery (Refinery), the Refinery found one instance of failure to submit an Exception Report for a manifest received by the Refinery past 45 days as required by Title 40 Code of Federal Regulations Sections 262.42(a). Manifest 017064557FLE was received by the Refinery at 47 days after shipment date. The waste was accepted by the disposer within 45 days. The Refinery is using an improved manifest tracking system moving forward to prevent future failures to submit Exception Reports.

If you have any questions or comments regarding the information contained herein, please do not hesitate to contact Mr. John Moore at (505) 879-7643.

**Certification**

*I certify under penalty of law that this document and all attachments were prepared under my direction of supervision according to 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 fine and imprisonment for knowing violations.*

Sincerely,  
Western Refining Southwest LLC, Marathon Gallup Refinery

Timothy J. Peterkoski  
Director, Environmental Auditing & Processes  
Marathon Petroleum Company LP

Enclosure

cc: L. Andress, NMED HWB  
J. Moore, Marathon Gallup Refinery

K. Luka, Marathon Petroleum Company  
H. Jones, Trihydro Corporation