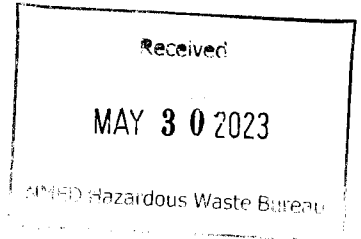




ENTERED Western Refining Southwest LLC

A subsidiary of Marathon Petroleum Corporation

I-40 Exit 39
Jamestown, NM 87347



May 25, 2023

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

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

Dear Mr. Cobrain:

Western Refining Southwest LLC D/B/A Marathon Gallup Refinery (Refinery) is submitting this 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). A copy of manifest 007849334SKS was received by the Refinery at 49 days after shipment date. The Refinery confirmed the waste was accepted by the disposer at 26 days after shipment. The transporter attempted to return the manifest to the Refinery at 30 days after shipment, however the manifest was sent to the incorrect address and the manifest did not make it to the Refinery. Attached is a copy of the generator's initial copy, the final manifest uploaded to the e-manifest system, and the transporter's manifest tracking document.

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 or Ms. Kateri Luka at (714) 713-1218.

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number UN00000333211	2. Page 1 of 1	3. Emergency Response Phone 1-800-468-1760	4. Manifest Tracking Number 007849334 SKS					
5. Generator's Name and Mailing Address Marathon Gallup Refinery Route 3 Box 7 GALLUP NM 87301-0000 Generator's Phone: 505-722-0205				Generator's Site Address (if different than mailing address) Marathon Gallup Refinery 92 Giant Crossing Road GALLUP NM 87301-0000						
6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS INC				U.S. EPA ID Number TXR000001205						
7. Transporter 2 Company Name CLEAN HARBORS ENV SVC INC.				U.S. EPA ID Number MAD033322250						
8. Designated Facility Name and Site Address CLEAN HARBORS ARIZONA 1740 N LINCOLN ST PHOENIX AZ 85007 Facility's Phone: 602-258-6155				U.S. EPA ID Number AZD049318009						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	X	1. UN1325, WASTE FLAMMABLE SOLIDS, ORGANIC, N.O.S., (PAINT SOLIDS), 4.1, PG III		No.	Type		P	F003	F005	D001
		2.						D005	D006	D007
		3.								
		4.								
14. Special Handling Instructions and Additional Information TSD:PH 91385386 610234 CSB: 1) ERG 133; 24H EMERGENCY 1-800-468-1760 CH/SK/TFI-Contract retained by generator confers agency authority on initial transporter to add or substitute additional transporters on generator's behalf										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offeror's Printed/Typed Name V. H. [Signature]				Signature [Signature]				Month Day Year 03 15 21		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____										
17. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name [Signature]				Signature [Signature]				Month Day Year 03 15 21		
Transporter 2 Printed/Typed Name				Signature				Month Day Year		
18. Discrepancy										
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
Manifest Reference Number: _____										
18b. Alternate Facility (or Generator)				U.S. EPA ID Number						
Facility's Phone: _____										
18c. Signature of Alternate Facility (or Generator)							Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1.		2.		3.		4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name				Signature				Month Day Year		



Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number NM00004333211	2. Page 1 of 1	3. Emergency Response Phone 703-608-1100	4. Manifest Tracking Number 007849334 SKS					
5. Generator's Name and Mailing Address Marathon Sulphur Refinery Route 3 Box 7 GALLUP NM 87301-0000 Generator's Phone: 505-326-0200				Generator's Site Address (if different than mailing address) Marathon Sulphur Refinery 90 Grant Operating Road GALLUP NM 87301-2507						
6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS INC				U.S. EPA ID Number TYSA02001007						
7. Transporter 2 Company Name CLEAN HARBORS ENV SVCS INC.				U.S. EPA ID Number MA057932000						
8. Designated Facility Name and Site Address CLEAN HARBORS ARIZONA 1340 W LINCOLN ST PHOENIX AZ 85007 Facility's Phone: 602-958-4555				U.S. EPA ID Number 071043010007						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1	1. UNCLE SAM, LIQUEFIED FLAMMABLE GAS, 100% PROPANE, H.C.S., (PAIR) 80.709, 4.1, PG III		1- (M)		200	1	P001 P002 P003 P004 P005 P006		
	2									
	3									
	4									
14. Special Handling Instructions and Additional Information 11ERG#133; SAFETY EMERGENCY#800-468-1760-CH/SK/YFI-Contact retained by generator contact agency authority on initial transporter to add or substitute additional transporters or generator's label.										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offoror's Printed/Typed Name Hilario Trejo				Signature 		Month Day Year 03/15/23				
TRANSPORTER INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:							
	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name Ryan Pardo		Signature 		Month Day Year 03/15/23					
Transporter 2 Printed/Typed Name Max Sittrop		Signature 		Month Day Year 3/30/23						
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	18b. Alternate Facility (or Generator)				Manifest Reference Number:		U.S. EPA ID Number			
	Facility's Phone:				18c. Signature of Alternate Facility (or Generator)		Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1.		2.		3.		4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name ANESSA CORNEJO				Signature 		Month Day Year 4/10/23				



Manifest Tracking Report

Run Date: 5/18/2023

Manifests generated from 3/1/2023 through 5/18/2023

Mnfst No	Generator EPA Id	Generator Code	Job Site Address	Sales Order	Tran 1	Mnfst Facility Name	Gen Sign Date	Mnfst Facility Recd Date	Mnfst Return Days	Weight Ticket	Customer Signee	Driver Name	Final Scan Date
007849334SKS	NMD000333211	GI0234	92 Giant Crossing Road GALLUP, NM 87301	2301411650	Safety-Kleen	Clean Harbors Arizona LLC	3/15/2023	4/10/2023	30		SIGNATURE ON FILE	SIGNATURE ON FILE	04/10/2023
007849348SKS	NMD000333211	GI0234	92 Giant Crossing Road GALLUP, NM 87301	2301320064	Safety-Kleen	Safety-Kleen Systems, Inc.	3/29/2023	4/20/2023	23		SIGNATURE ON FILE	SIGNATURE ON FILE	05/09/2023
										#Error			