SunCoke Energy

Gateway Energy and Coke Company, LLC
Haverhill Coke Company, LLC

1011 Warrenville Rd
Lisle, IL 60532

April 14, 2016

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
Box 7611 Ben Franklin Station
Washington, DC 20044-7611
Re: DOJ No. 90-5-2-1-06944/1

Air Enforcement Division Director
U.S. Environmental Protection Agency
Office of Civil Enforcement
Air Enforcement Division
1200 Pennsylvania Ave, NW Mail Code: 2242A
Washington, DC 20460

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Rebecca Burlingham
Environmental Bureau
Illinois Attorney General's Office
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Chicago, IL 60602

Manager, Compliance Section
Bureau of Air
Illinois Environmental Protection Agency
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Ohio Environmental Protection Agency
Division of Air Pollution Control, Central Office
50 W. Town Street
Suite 700
Columbus, Ohio 43216-1049
Attention: Bruce Weinberg

Portsmouth Local Air Agency
605 Washington Street, Third Floor
Portsmouth, Ohio 45662
Attention: Cindy Charles

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AIR ENFORCEMENT BRANCH
U.S. EPA REGION 5

Ohio Attorney General's Office
Environmental Enforcement Section
30 East Broad Street, 25th Floor
Columbus, Ohio 43215
Attention: Elizabeth Ewing

RE: Consent Decree, *United States, et al. v. Gateway Energy & Coke Company LLC, et al.*
Corrective Action Completion Follow-up Report
Haverhill Coke Company, LLC Facility (Ohio EPA Facility ID 0773000182), and
Gateway Energy & Coke Company, LLC Facility (Facility ID 119040ATN)

SunCoke Energy

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Haverhill Coke Company, LLC

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Lisle, IL 60532

To Whom It May Concern,

The United States, the State of Illinois, the State of Ohio, Gateway Energy & Coke Company, LLC (GECC), Haverhill Coke Company, LLC (HNCC) and SunCoke Energy, Inc. (SunCoke) are parties to a Consent Decree (CD) lodged in the U.S. District Court for the Southern District of Illinois with an Effective Date of November 7, 2014.

In accordance with Paragraph 48 of the CD, HNCC and GECC submitted the semi-annual reports on July 30, 2015 and January 29, 2016. Pursuant to Paragraph 20.j. of the CD, HNCC is submitting the attached follow up report for root cause failure analysis (RCFA) corrective actions that were not completed at the time of the semi-annual report submittal. This Report contains the information required by Paragraph 20.j.

Please contact me at 630-824-1786 or kmbatten@suncoke.com if you have any questions or concerns.

Sincerely,

Katie Batten
Corporate Environmental Manager
SunCoke Energy, Inc.

SunCoke Energy Environmental RCFA
Corrective Action Completion Follow-up Report

SunCoke Energy
The Higher Degree

Pursuant to Paragraph 20.j. a follow-up report is to be submitted within 30 days of completion for any corrective actions that were not complete at the time of the semi-annual report submittal. The report must identify the corrective actions taken and the dates of commencement and completion of the implementation. The corrective action(s) in the table below were not completed prior to the submission of the 2nd Half 2015 semi-annual report, which was submitted on January 29, 2016.

Corrective Action Information

Site	RCFA Report No.	Corrective Action Item No.	Reporting Period	Description of Corrective Action:	Date of Corrective Action Commencement	Date of Corrective Action Completion
GECC	4651	761884	2nd Half 2015	Create PM for HVAC units inside the VFD building - Existing PM was updated to include additional filter change and quarterly PM was added for 3rd party OEM inspection.	1/19/2016	3/30/2016
GECC	4651	761892	2nd Half 2015	Create a procedure to respond to ID fan VFD high temperature situations - Procedure was completed and training was conducted with proper personnel.	1/15/2016	3/21/2016
HNCC	4624	755035	2nd Half 2015	Consider adding a parallel battery charger to the DC system - An inline battery backup was added to the system.	2/14/2016	3/30/2016
HNCC	4624	755036	2nd Half 2015	Develop a trouble-shooting checklist for operating breakers in the main sub - A checklist was developed and is in place for troubleshooting of breakers and the DC supply system.	1/15/2016	3/30/2016
HNCC	4624	755041	2nd Half 2015	Add PM to check status of battery charger and DC voltage - a PM was added.	12/15/2015	3/30/2016