SunCoke Energy

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

1011 Warrenville Rd
Lisle, IL 60532

May 19, 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

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U.S. Environmental Protection Agency
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Air Enforcement Division
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Illinois Environmental Protection Agency
1021 North Grand Avenue East
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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)

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, GECC is submitting the attached follow up report for root cause failure analysis (RCFA) corrective actions that were not

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completed at the time of the semi-annual report submittal. This report contains the information required by Paragraph 20.j.

Please contact me at 740-355-9871 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	3886	674423	2nd Half 2015	Develop process to replace SH 2 row 1 header/connection during planned outage. - Installed two headers on HRSGs #4 and #2 to validate the repair process. Lessons learned were captured for completing future change outs and repairs.	1/11/2016	5/9/2016