SunCoke Energy

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U.S. EPA REGION 5

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

1011 Warrenville Rd
Lisle, IL 60532

June 5, 2017

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 #90-5-2-1-09890 & 90-5-2-1-10065

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U.S. Environmental Protection Agency
Office of Civil Enforcement
Air Enforcement Division
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Washington, DC 20460

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Ohio Environmental Protection Agency
Division of Air Pollution Control, Central Office
50 W. Town Street
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Attention: Bruce Weinberg

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

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)

C. Vanbrook

SunCoke Energy

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

1011 Warrenville Rd
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 January 30, 2017. Pursuant to Paragraph 20.j. of the CD, HNCC and GECC are 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 513-727-5518 or kesingleton@suncoke.com if you have any questions or concerns.

Sincerely,

Kris Singleton

Kris Singleton
Corporate Environmental Engineer
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 their respective semi-annual reports.

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
HNCC	5727	883288	2nd Half 2016	Conduct an electrical system study to identify grounding and lightning system protection options. - Study completed by Power Secure Engineering.	2/28/2017	6/2/2017
HNCC	6366	947634	2nd Half 2016	Procure support to set up data tags to streamline troubleshooting the steam handling system. - Additional data tags set up in PI.	1/2/2017	5/9/2017
GECC	6050	919494	2nd Half 2016	Replace Communication cards in FGD system. - All communication cards replaced during May 2017 FGD outage.	5/15/2017	5/15/2017