SunCoke Energy

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

1011 Warrenville Rd
Lisle, IL 60532

September 29, 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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Attention: Bruce Weinberg

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Attention: Elizabeth Ewing

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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

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

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 29, 2016 and July 29, 2016. 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.

Additionally, in the semi-annual report submitted on July 30, 2015, HNCC included a table in Attachment A3 which included the status of all corrective actions associated with RCFAs required by Paragraph 20 of the CD. In this table, the following action items were inadvertently included: 646192, 646202, 646206 and 646219. The bypass venting event associated with these corrective actions was the result of Redundant HRSG tie-in time on HNCC #2 and therefore, this information is not required to be provided per paragraph 20.d. of the CD. Because this information is not required to be provided under the CD, no follow up reports will be submitted for these corrective actions and they will be removed from future reports.

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
GECC	4677	766944	2nd Half 2015	Reinsulate and inspect down-comer drain piping during the 2016 annual outages - Down-comer drain piping was inspected and reinsulated during the 2016 annual outages.	4/18/2016	9/6/2016
GECC	4771	777510	1st Half 2016	Troubleshoot and repair the malfunctioning MOV for the HRSG #3 Economizer B - The malfunctioning MOV for HRSG #3 Economizer B was repaired during the 2016 annual outage.	9/20/2016	9/20/2016
GECC	4930	794631	1st Half 2016	Install desiccant packs into HRSG XV air lines - Desiccant packs were installed into HRSG XV air lines during the 2016 annual outages.	9/20/2016	9/20/2016
HNCC	4624	755038	2nd Half 2015	Change all relays with failed DC power supplies - All relays that are critical to environmental control equipment were replaced and programmed.	5/23/2016	9/20/2016
HNCC	4800	778171	1st Half 2016	Incorporate loss of power plan into Crisis Plan - Reviewed Crisis Plan and loss of power is included in the plan.	8/30/2016	8/30/2016