

From: [IDEM OAQ Compliance Reports](#)
To: [IDEM OAQ Annual Compliance Certifications](#)
Subject: FW: Sunoco Huntington Annual Report for RY2023
Date: Tuesday, June 4, 2024 6:55:23 AM
Attachments: [annual compliance acc RY2023.pdf](#)

From: Fleming, Mary <mary.fleming@sunoco.com>
Sent: Monday, June 3, 2024 4:01 PM
To: Alexander, John E <JEAlexan@idem.IN.gov>; IDEM OAQ Compliance Reports <AirComplianceReports@idem.IN.gov>
Cc: JERNIGAN, HERB <HERBJERNIGAN@sunoco.com>; Livingston, Dennis P (Gladieux) <dennis.livingston@sunoco.com>
Subject: Sunoco Huntington Annual Report for RY2023

****** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ******

Hello,

Attached is the Annual Compliance Report RY2023 for the Sunoco, LLC facility located 4761 North US 24 East in Huntington, Indiana. The facility has been in compliance with the terms of Permit 069-45016-00042 for the entirety of the reporting period of January 1 through December 31, 2023.

Please feel free to contact me if you have questions, require additional information, or if you prefer a hard copy of the report.

Thank you,

Mary (Sam) Fleming, PE

EHS Lead Specialist

12625 Calloway Cemetary Road • Eules, TX 76040

O: 817-354-2710 • M: 214-803-3360

mary.fleming@sunoco.com

SUNOCOLP

Midstream Operations



June 3, 2024

Indiana Department of Environmental Management
Office of Air Quality – Permits Branch
100 North Senate Avenue
Mail Code 61-53, Room 1003
Indianapolis, IN 46204

Re: Sunoco, LLC - Huntington Terminal
FESOP Permit F069-45999-00042
Annual Compliance certification for RY 2023

Dear Sir/Madam

Attached is the FESOP Annual Compliance Certification for the Sunoco, LLC facility located at 476 North US 24 East in Huntington, Indiana. The facility has been in compliance with the terms of Permit F069-45999-00042 for the entirety of the reporting period of January 1 through December 31, 2023.

Please feel free to contact me at mary.fleming@sunoco.com or 817-354-2710 if you have questions, or require additional information.

Thank you,

A handwritten signature in blue ink, appearing to read "Mary (Sam) Fleming, PE". The signature is stylized and includes the letters "PE" at the end.

Mary (Sam) Fleming, PE
EHS Lead Specialist
Sunoco, LP

Sunoco, LLC - Huntington Terminal
PART 70 / FESOP PERMIT- ANNUAL COMPLIANCE CERTIFICATION

This form can be used to satisfy the annual compliance certification requirements for Part 70 sources under 326 IAC 2-7-5, 326 IAC 2-7-6(5)(C) and FESOP sources under 326 IAC 2-8-5(a)(1)(C).

SOURCE INFORMATION				
(1) Source name:	Sunoco, LLC - Huntington Terminal			
(2) Source address:	4761 North US 24 East			
(3) City:	Huntington	(4) State:	IN	(5) Zip code: 46750
(6) Mailing address: (if different from above)	12625 Calloway cemetery Rd			
(7) Mailing City:	Eules	(8) Mailing State:	TX	(9) Mailing Zip code: 76040
(10) Permit numbers:	F069-45999-00042	(11) Reporting Period:	1/01/2023-12/31/2023	
(12) Contact person:	Sam Fleming	(13) Email Address:	mary.fleming@sunoco.com	
(14) Phone number:	817-354-2710	(15) Fax number:		
(16) Comments:				

SOURCE COMPLIANCE INFORMATION
(17) CHECK THE BOX NEXT TO EITHER (A) OR (B) BELOW. (The terms "continuous compliance" and "intermittent compliance" are defined on the Definitions page).

(A) This source was in CONTINUOUS COMPLIANCE with all of the permit terms and conditions that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the permit.	X
(B) This source was in CONTINUOUS COMPLIANCE with all of the permit terms and conditions that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the	

IMPORTANT: If you select option (B), you must complete the following table in which you list any permit terms for which compliance was intermittent during the permit for the reporting period covered by this Compliance Certification.

(18) PERMIT TERMS FOR WHICH COMPLIANCE WAS INTERMITTENT

Source Name: Sunoco, LLC - Huntington Terminal		Source Permit Number: F069-45999-00042	
Permit Term/Condition	Description of Permit Condition	*Method Codes	Report Date/Comments
D1.1	VOC – Monthly Rack Throughput	RK	Records of throughput are tracked monthly, throughput is below 157,899,000-gal/12 mth, and 78,949,500-gal gasoline/12-mth.
D1.2	Preventative Maintenance Plan	WP, RK	In place
D1.3	Vapor Collection System and VCU	WP, RK	Vapor collection system and VCU in operation for all operations at the loading rack
D1.4	Testing Requirements	RK	The VCU was tested in Nov. 2023, and all notifications and the test report were submitted as required
D1.5	Vapor Collection System, VCU and Loading Rack Inspection	WP, RK	Inspections conducted and recorded monthly, no leaks were detected
D1.6	VCU Pilot Flame	WP, RK	Inspections conducted and recorded monthly
D1.7	Record keeping	RK	Required records are kept.
D1.8	Quarterly Report	RK	Reports were submitted within 30 days of the quarter end
	Emergency or deviation	WP, RK	None took place in 2023

Source Name: Sunoco, LLC - Huntington Terminal		Source Permit Number: F069-45999-00042	
Permit Term/Condition	Description of Permit Condition	*Method Codes	Report Date/Comments
	n/a		

(18) PERMIT TERMS FOR WHICH COMPLIANCE WAS INTERMITTENT (Continued) – *Attach additional sheets if necessary*

***Method Codes:**

Monitoring methods: CEMS = continuous emissions monitoring system; COMS = continuous opacity monitoring system; ST = stack test;
 VE = visible emissions; RK = record keeping; RR = review of records; MB = mass balance; EF = emissions factor; Insp = inspections; FA = fuel analysis; WP = work practice; PM = parametric monitoring;
 Calc = calculations; O = other (specify in Comments)

For Part 70 sources: The submittal by the Permittee requires the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

For FESOP sources: The notification which shall be submitted by the Permittee requires the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.			
Signature:		Title/Position:	Sr. Director Transmix and Operations
Printed Name:	Herb Jernigan	Date:	
Phone number:	205-612-5878	Email Address:	herb.jernigan@sunoco.com

PLEASE NOTE: YOU MUST EITHER SIGN THIS FORM OR ATTACH THE CERTIFICATION FORM INCLUDED IN YOUR PERMIT.

***Method Codes:**

Monitoring methods: CEMS = continuous emissions monitoring system; COMS = continuous opacity monitoring system; ST = stack test; VE = visible emissions; RK = record keeping; RR = review of records; MB = mass balance; EF = emissions factor; Insp = inspections; FA = fuel analysis; WP = work practice; PM = parametric monitoring; Calc = calculations; O = other (specify in Comments)

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For FESOP sources: The notification which shall be submitted by the Permittee requires the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature:		Title/Position:	Sr. Director Transmix and Operations
Printed Name:	Herb Jernigan	Date:	June 3, 2024
Phone number:	205-962-0392	Email Address:	herb.jernigan@sunoco.com

PLEASE NOTE: YOU MUST EITHER SIGN THIS FORM OR ATTACH THE CERTIFICATION FORM INCLUDED IN YOUR PERMIT.

Title V / FESOP Annual Compliance Certification Review Sheet

To: IDEM Virtual File Cabinet	Through: Supervisor	Wyman Clark	ACES ID:	297973
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Source Information			
Source Name:	Sunoco LLC Huntington Terminal	Plant ID:	069-00042
Permit Number(s):	069-45999-00042	County:	Huntington
Certification Year:	2023	Date ACC postmarked:	June 3, 2024
Reviewer:	Verseman, Angela G	Date compliance review started:	June 5, 2024

Compliance Review		
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Was the ACC submitted late?
		If submitted late, what action will be taken? <input type="checkbox"/> Violation Letter <input type="checkbox"/> Enforcement Action Letter <input type="checkbox"/> Other:
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Did the source identify any deviations in the ACC?
		If yes, has OAQ already addressed the identified deviations? If so, what actions were taken, including the date the action was taken (e.g., VL; EAL, other)? If no action was previously taken by OAQ, what action will be taken to follow-up (e.g., VL; EAL, other)?
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Did you identify any violations not reported in the ACC?
		If yes, describe the violation(s): What action has been/will be taken to address the violation(s) (e.g., VL; EAL, other)?
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Was a revised ACC required to be submitted?
		Date(s) the source submitted the revised ACC:
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Did the source identify any emergencies in the ACC?
		If yes, does the reported emergency qualify as an emergency under 326 IAC 2-7-1(12)? <input type="checkbox"/> Yes <input type="checkbox"/> No If the reported emergency does not qualify as an emergency under 326 IAC 2-7-1(12), or relevant federal regulation, what action has been/will be taken?
June 5, 2024		Date compliance review completed
		Additional comments: