



June 24, 2024

BP Products North America Inc.
2815 Indianapolis Blvd.
P.O. Box 710
Whiting, IN 46394-0710
USA

RETURN RECEIPT REQUESTED

Attn: Debra Shore

shore.debra@epa.gov

EPA Regional Administrator

Attn: Miranda Phillip

mphillip@idem.IN.gov

Indiana Department of Environmental Management
Office of Land Quality Regulatory Reporting Section

Re: 40 CFR 262.42(a)(2) Exception Report

BP Products North America Inc. - Whiting Business Unit (Whiting) (IND074375585)

To whom it may concern:

The BP Products North America Inc. - Whiting Business Unit (Whiting) (IND074375585) is submitting this Exception Report in accordance with 40 CFR 262.42(a)(2). This Exception Report identifies one manifest that will not be returned to the generator within 45 days of the date the waste was accepted by the initial transporter.

Through communications with Heritage Thermal Services (HTS), Whiting obtained a status update on the waste's trajectory and was notified that one (1) manifest would not be returned within 45 days. Containers were stored at a Heritage 10-day transfer yard prior to receipt at the facility. The table below indicates the applicable waste shipment date, the arrival date, the reason for delay, and other applicable information.

Manifest	Date Waste Accepted by Initial Transporter	45 Days After Waste Accepted by Initial Transporter	Date Expected to be Received	Date Return Manifest Expected	Reason for Waste Exception Report
001300203WAS	5/16/2023	6/29/2024	6/29/2024	7/1/2024	Incinerator outage for maintenance work

Attached per 40 CFR 262.42(a)(2)(i) is a copy of the original signed manifest. A follow-up letter will be sent upon receipt of the final signed copies from the HTS.

If you have any questions, please contact Mike White at 219-370-3789.

Regards,

DocuSigned by:

E3545918920E47F...

Llewellyn Reed
Environmental, Social, & Carbon Superintendent
Whiting Business Unit

Attachments: Copies of Manifest #s: 001300203WAS