



June 21, 2024

Kim Rohr, Chief
Wastewater Inspection Section
IDEM
100 N Senate Avenue
Indianapolis, IN 46204

RE: Inspection Summary/Non Compliance Letter dated May 31, 2024

Dear Ms. Rohr,

Huntington-Sunoco LLC is providing this letter response to the above referenced letter. Listed below are the 3 concerns noted and the actions taken by Huntington-Sunoco LLC to remedy them.

1. Monitoring for Oil and Grease and TSs was not conducted in December 2023.

In January 2024 the facility did an incident investigation and forwarded the results to the agency via email in March 2024. There was a communication breakdown within the facility as to whether samples for the month of December 2023 had been collected. The facility has implemented a new SOP to prevent this from occurring again.

2. The Quarterly DMR for 4/1/2024 to 6/30/2023 did not correctly record the results of the sampling event.

This DMR was corrected and resubmitted on 6/4/2024. We have also corrected the requirement that the number of exceedances be recorded, we will no longer use 'B' to indicate below detection limit and will utilize < with the detection limit value, additionally an updated version of the MMR has been obtained and is currently being utilized.

3. The effluent limits for pH, Oil & grease, and TSS were notes as out of range on various occasions in 2023.

These sampling results were correctly recorded on the submitted DMR. The results, when obtained after the sampling event, were communicated to the terminal efforts to avoid exceedances in the future will continue.

If you have any additional questions on this response, please do not hesitate to contact me.

Regards,

A handwritten signature in blue ink, appearing to read "L. Toke".

Lesley Boothman Toke, PE
Manager - HSE