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June 25, 2024

Indiana Department of Environmental Management Office of Water Quality Industrial NPDES Permit Section OWQWWPER@idem.in.gov

Indiana Department of Environmental Management Office of Water Quality Compliance Branch wwReports@idem.in.gov

Re: Tanco Clark Maritime, LLC SWPPP Annual Review

Dear Sir or Madam,

Tanco Clark Maritime, LLC submits the enclosed annual review of its Stormwater Pollution Prevention Plan (SWPPP). This submittal satisfies NPDES Permit No. IN0064918 Part I Section D.5, which requires submittal of the annual review of the SWPPP control measures within twelve (12) months of the effective date of the permit.

If you have any questions, please contact me at (219) 628-1851 or by e-mail at mtaylor@wolflakeinc.com.

Sincerely,

Maurissa Daylar
Marrissa Taylor

HSSE Manager

Wolf Lake Terminals, Inc. mtaylor@wolflakeinc.com

(219) 937-4300 ext. 426 (office)

(219) 628-1851 (cell)

Tanco Clark Maritime, LLC NPDES Permit No. IN0064918

Annual SWPPP and Site Review

Date: 06/25/2024

Person(s) conducting Review: Marrissa Taylor, HSSE Manager

| Potential Pollution Sources | | Additional Comments |
|---|-----|---------------------|
| Any updates needed to list of activities, materials stored, | No | None |
| and associated pollutants? | | |
| Any updates to outfall locations and where spills could | No | None |
| occur? | | |
| Stormwater Control Measures | | Additional Comments |
| Any changes to the best management practices that will | No | None |
| be utilized to minimize exposure of pollutants to | | |
| stormwater? | | |
| Any changes to good housekeeping practices? | No | None |
| Any changes to spill prevention/response procedures? | No | None |
| Any changes to where spill kits are stored on site? | No | None |
| Have any storage tanks/structures been altered, | No | None |
| removed or newly installed? | | |
| If materials regulated under SPCC rules are on site, is | No | None |
| secondary containment in place? | | |
| Are the structural and nonstructural control measures | Yes | None |
| listed in Section 5 of the SWPPP effective and sufficient? | | |

| Other Observations, Comments, or Recommended Actions | |
|--|--|
| None | |
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Signature: Mausse Layer Date: 6/25/24