

From: [Ocheski, Keith](#)
To: [r5hearingclerk](#); [R5AirEnforcement](#); [King, Cynthia](#); [CINWD AcctsReceivable](#)
Cc: [Trostel, Kimberly J.](#); [Beggs, Amanda K.](#)
Subject: Payment for EPA Docket Number CAA-05-2024-0055
Date: Tuesday, September 17, 2024 2:00:52 PM
Importance: High

FILED

Sep 17, 2024

2:04 pm

U.S. EPA REGION 5
HEARING CLERK

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Dear Sir or Madam:

Attached please find a copy of the cover letter and payment check in the amount of \$100,000 issued by Buckeye Terminals, LLC and payable to the U.S. Environmental Protection Agency ("EPA") pursuant to EPA Docket Number CAA-05-2024-0055. This payment is being made pursuant to the Consent Agreement and Final Order filed on September 10, 2024, and is being submitted consistent with Paragraphs 37 and 38 of the Consent Agreement and Final Order.

The physical check was sent via UPS overnight to the following address for delivery on 9/18/24:

U.S. Environmental Protection Agency
Cincinnati Finance Division
Government Lockbox 97908
3180 Rider Trail South
Earth City, MO 63045

UPS Tracking Number: [1Z9R9632NW91250705](#)

Thanks,

Keith

Keith Ocheski | Senior Manager, Air Compliance

Buckeye Partners, L.P.

The Buckeye Building | 6161 Hamilton Blvd | Allentown PA 18106

Office: 610.904.4017 | Mobile: 484.280.7944 (call/text)

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