



Indiana Department of Environmental Management

We Protect Hoosiers and Our Environment.

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Eric J. Holcomb
Governor

Brian Rockensuess
Commissioner

February 21, 2024

Via Email to: thomas.barett@clevelandcliffs.com

Mr. Thomas Barnett, Environmental Manager
Cleveland-Cliffs Indiana Harbor - West
3001 Dickey Road
East Chicago, Indiana 46312

Dear Mr. Barnett:

Re: Inspection Summary Letter
Cleveland-Cliffs Indiana Harbor - West
NPDES Permit No. IN0000205
East Chicago, Lake County

An inspection of the above-referenced facility or location was conducted by a representative of the Indiana Department of Environmental Management, Southeast Regional Office, pursuant to IC 13-18-3-9. A summary of the inspection is provided below:

Date(s) of Inspection:	February 19, 2024
Type of Inspection:	Reconnaissance Inspection
Inspection Results:	Conditions evaluated were found to be satisfactory at the time of the inspection.

A copy of the NPDES Industrial Facility Inspection Report is enclosed for your records. Please direct any response to this letter and any questions to Nicholas Ream at 219-730-1691 or by email to nream@idem.IN.gov.

Sincerely,

Mark A. Amick, Director
Southeast Regional Office

Enclosure



NPDES Industrial Facility Inspection Report

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

NPDES Permit Number: IN0000205	Facility Type: Industrial	Facility Classification: Major	Facility Classification: D	TEMPO AI ID			
Date(s) of Inspection: February 19, 2024							
Type of Inspection: Reconnaissance Inspection							
Name and Location of Facility Inspected: Cleveland-Cliffs Indiana Harbor - West 3001 Dickey Road East Chicago IN 46312			Receiving Waters/POTW: Indiana Harbor Ship Canal	Permit Expiration Date: 1/31/2029			
County: Lake			Design Flow: NA				
On Site Representative(s): First Name: Kevin Last Name: Lurtz Title: Environmental Engineer Email: kevin.lurtz@clevelandcliffs.com Phone: 219-399-3189							
Was a verbal summary of the inspection given to the on-site rep? Yes							
Certified Operator: Michael Dauterman	Number: 19730	Class: D	Effective Date: 7-1-22	Expiration Date: 6-30-25			
Email: michael.dauterman@clevelandcliffs.com							
Cyber Security Contact							
Name: Email:							
Responsible Official: Mr. Thomas Barnett, Environmental Manager 3001 Dickey Road East Chicago, Indiana 46312			Permittee: Cleveland-Cliffs Indiana Harbor - West Email: thomas.barett@clevelandcliffs.com Phone: Fax:				
			Contacted? No				
INSPECTION FINDINGS							
<input checked="" type="radio"/> Conditions evaluated were found to be satisfactory at the time of the inspection. (5)							
<input type="radio"/> Violations were discovered but corrected during the inspection. (4)							
<input type="radio"/> Potential problems were discovered or observed. (3)							
<input type="radio"/> Violations were discovered and require a submittal from you and/or a follow-up inspection by IDEM. (2)							
<input type="radio"/> Violations were discovered and may subject you to an appropriate enforcement response. (1)							
AREAS EVALUATED DURING INSPECTION							
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)							
S	Receiving Waters	S	Facility/Site	N	Self-Monitoring	N	Enforcement
S	Effluent/Discharge	N	Operation	N	Flow Measurement		
S	Permit	N	Maintenance	N	Laboratory	N	Effluent Limits Compliance
		N	Sludge	N	Records/Reports	N	Other:
DETAILED AREA EVALUATIONS							
Receiving Waters: Comments: The receiving stream, as viewed at Outfalls 009, 010, and 011, was free of notable foam, algae or solids.							
Effluent/Discharge: Comments: The effluent for Outfalls 009, 010, and 011 was clear and free of color at the time of the inspection. There was no evidence of sheens observed at the outfalls.							
Permit: Comments: The facility has a valid permit. The most recent permit renewal became effective on February 1, 2024.							
Facility/Site: Comments: The facility grounds are well maintained. All areas requested to be inspected were made available.							
Effluent Limits Compliance:							

No 1. Were DMRs reviewed as part of the inspection?

Comments:

IDEM REPRESENTATIVE

Inspector Name:

Nicholas Ream

Email:

nream@idem.IN.gov

Phone Number:

219-730-1691

Other staff participating in the inspection:

Name(s)

Miya Spratt

Phone Number(s)

219-312-1226

IDEM MANAGER REVIEW

IDEM Manager:

Mark A. Amick

Date:

2/20/2024