



SunCoke Energy

Indiana Harbor Coke Company
3210 Watling Street
East Chicago, IN 46312

April 30, 2021

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
Box 7611 Ben Franklin Station
Washington, DC 20044-7611
Re: DOJ 90-5-2-1-08555/1

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Air Enforcement Division
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**RE: Consent Decree, *United States, et al. v. Indiana Harbor Coke Company, et al.*
Indiana Harbor Coke Company, LLC (TV Permit T089-41059-00382)
Submission of the 1st 2021 Semi-Annual Report**

To Whom It May Concern,

The United States, the State of Indiana, Indiana Harbor Coke Company (IHCC), SunCoke Energy, Inc. (SunCoke), and Cokenergy, LLC (Cokenergy) are parties to a Consent Decree (CD) lodged in federal court on January 25, 2018 with an Effective Date of October 25, 2018.

Pursuant to the CD, IHCC is submitting the 1st 2021 Semi-Annual Report for IHCC. IHCC and SunCoke prepared the enclosed Report in accordance with Paragraph 51 of the CD. This Report contains the information required by Paragraphs 51.a. through q. of the CD, with respect to the time period from October 1, 2020 through March 31, 2021.



SunCoke Energy

Indiana Harbor Coke Company
3210 Watling Street
East Chicago, IN 46312

If you have any questions regarding this report, please contact me at (219) 378-3903 or email me at nestrada@suncoke.com.

Sincerely,

Nancy Estrada
Environmental Engineer

cc:

East Chicago Public Library
2401 E. Columbus Drive
East Chicago, IN 46312

East Chicago Public Library
1008 W. Chicago Avenue
East Chicago, IN 46312

**Indiana Harbor Coke Company
SunCoke Energy, Inc.**

**Consent Decree
Semi-Annual Report**

Reporting Period: October 1, 2020 – March 31, 2021

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1.0 Introduction

The United States, the State of Indiana, Indiana Harbor Coke Company (IHCC), SunCoke Energy, Inc., and Cokenergy, LLC (Cokenergy), are parties to a Consent Decree (CD) lodged in the U.S. District Court for the Northern District of Indiana with an Effective Date of October 25, 2018. See *United States, et al. v. Indiana Harbor Coke Company, et al.*, Civil Action No. 2:18-cv-35.

This report is being submitted pursuant to Paragraph 51 of the CD, and includes all information required to be submitted. This report covers the period of October 1, 2020 – March 31, 2021.

2.0 Work performed and progress made toward implementing the requirements of Section IV of the CD (Compliance Requirements), including completion of any milestones;

- A. As previously reported, all Coke Oven Rebuild Requirements, pursuant to Section IV.A. of the CD, are complete.

B. Coke Oven Leak Requirements

Please see section 6.0 for more information regarding compliance with emissions minimization requirements for Coke Oven Leaks from Rebuilt Ovens during the reporting period, pursuant to Paragraph 12 of the Consent Decree. Please see section 8.0 for a list of all Coke Oven Leak RCFAs performed during the reporting period, pursuant to Paragraph 13 of the Consent Decree. A copy of each RCFA report for Coke Oven Leaks from Rebuilt Ovens (as defined in Paragraph 8.k. of the CD) that occurred during the reporting period, if any, is included in Attachment A1.

Paragraph 11 of the Consent Decree contains compliance requirements for Coke Oven Leaks from Non-rebuilt Ovens. IHCC completed all oven rebuilds by November 30, 2019.

C. Bypass Venting Requirements

Please see section 19.0 for more information regarding compliance with bypass venting limits and SO₂ limits during the reporting period, pursuant to Paragraphs 14, 15 and 16 of the Consent Decree. Please see section 7.0 for more information regarding emissions minimization during Bypass Venting Incidents during the reporting period, pursuant to Paragraph 17 of the Consent Decree. Please see section 8.0 for a list of all Bypass Venting Incident RCFAs performed during the reporting period, pursuant to Paragraph 18 of the Consent Decree. A copy of the RCFA report for each Bypass Venting Incident (as defined in Paragraph 8.d. of the CD) that occurred during the reporting period, if any, is included in Attachment A2.

D. Enhanced Monitoring Requirements

Please see section 5.0 for more information regarding emissions monitoring and stack testing that occurred during the reporting period, pursuant to Paragraphs 19 - 22 of the Consent Decree.

E. Preventative Maintenance and Operation (“PMO”) Plan

Please see section 10.0 for more information regarding the PMO plan required by Paragraph 23 of the Consent Decree. Please see section 11.0 for more information regarding submittal of the Compliance Assurance Plan (CAP) under section 23.c. of the Consent Decree.

F. Mitigation Measures

Please see section 20.0 for more information regarding Mitigation Measures required by Paragraph 24 of the Consent Decree.

G. Permit Requirements

Please see section 12.0 for more information regarding the status of permit applications, pursuant to Paragraphs 27 through 29 of the Consent Decree.

3.0 Any significant modifications to previously-submitted design specifications of any pollution control system, or to monitoring equipment, required to comply with the requirements of Section IV (Compliance Requirements);

At this time, no significant modifications to previously submitted design specifications of any pollution control system or to monitoring equipment are required for compliance with Section IV of this Consent Decree.

4.0 Any significant problems encountered or anticipated in complying with the requirements of Section IV (Compliance Requirements), including implemented or proposed solutions;

No significant problems have been encountered in complying with Section IV of this Consent Decree.

Any non-conformances to the PMO plan required under section IV.D are included in Section 10.0.

5.0 A summary of the emissions monitoring and testing data collected to demonstrate compliance with a requirement of the Consent Decree;

A. Permanent Flow Monitor (Paragraph 19)

Paragraph 19 of the CD requires installation of a permanent flow monitor to continuously measure the flow rate in the Main Stack within ninety (90) days of the Effective Date of the CD.

The required flow monitor was installed and calibrated within 90 days of the Effective Date as required by the CD. Copies of the Relative Accuracy Test Audit (RATA) report were included in the first semi-annual report submitted on April 30, 2019.

B. Meteorological Station (Paragraph 20)

Paragraph 20 of the CD requires installation of a meteorological station at the Facility or purchase of a handheld weather device within thirty (30) days of the Effective Date of the CD.

Handheld wind meters are maintained on-site, as previously reported. In addition, IHCC has begun the process of installing a meteorological station at the facility, which the plant intends to rely upon for wind data if it functions as expected.

C. Emissions Tracking System (ETS) Updates (Paragraph 21)

Paragraph 21 of the CD requires IHCC to modify ETS in order to report emissions using the actual flow data from the Main Stack flow monitor within one hundred eighty (180) days of the installation of the Permanent Flow Monitor pursuant to Paragraph 19 of the CD.

As previously reported, ETS was modified to incorporate the new Main Stack flow monitor and began using actual flow data from the new flow monitor on November 28, 2018.

D. Bypass Vent Stack and Main Stack Testing (Paragraph 22)

Paragraph 22 of the CD requires stack testing measuring the emission rate of lead and VOCs from the Main Stack and at least one Bypass Vent Stack within five (5) years of the Effective Date of the CD. Two stack tests, separated by at least eighteen (18) months, are required for measuring the lead emissions and one test is required for VOCs.

Stack testing for lead and VOCs was conducted on the Main Stack and one Bypass Vent Stack, pursuant to Paragraph 22, in December 2019 and August 2020, respectively. The reports were submitted to IDEM on January 16, 2020 by Cokenergy and on September 28, 2020 by IHCC, respectively.

The test results from the completed testing are summarized in the table below.

Weighted Lead & VOC Results from Coking (lb/hr)						
Pollutant	Main Stack (Stack 201)		Vent Stack (A-3)		Weighted Emissions	Permit Limit
	Measured Emissions¹	Fraction	Measured Emissions	Fraction		
Lead	0.014 lb/hr	81%	0.085 lb/hr	19%	0.0275 lb/hr	0.19 lb/hr
VOC	1.47 lb/hr	81%	ND	19%	1.19 lb/hr	2.28 lb/hr

6.0 A list of all violations of Paragraph 12.a and 12.b, with the date, time, and location of visible emissions and the status of any Coke Oven RCFA conducted;

Paragraph 12.a requires that visible emissions from a Rebuilt Oven Coke Oven door must be stopped within fifteen (15) minutes on the push side and forty-five (45) minutes on the coke shed side. Visible emissions from a Coke Oven door may be stopped from the push side within forty-five (45) minutes from the time the visible emissions are first observed for a maximum of two times per Battery in any semi-annual reporting period.

Paragraph 12.b requires that visible emissions from a Rebuilt Coke Oven crown, or from any other part of the Coke Oven that is not the Coke Oven door, must be stopped within thirty (30) minutes. If visible emissions from a Coke Oven crown continue longer than thirty (30) minutes, a Method 9 observation must be conducted no later than one-hundred twenty (120) minutes from the time the visible emissions are first observed provided conditions identified in Method 9 allow for an observation pursuant to Method 9.

The following table lists all instances where Coke Oven Leaks were not stopped within the time periods set forth in Paragraph 12.a or 12.b of the Consent Decree during this reporting period. This list does not include visible emissions from Coke Oven Crowns where the opacity was less than 20 percent based on a Method 9 reading or where the conditions did not allow for an observation pursuant to Method 9¹. More detailed information regarding Coke Oven Leaks caused by high winds, if any, is provided in Attachment D. Coke Oven Leaks determined to meet the RCFA Trigger Level, if any, are discussed in Section 8.0.

¹ Please refer to Attachment F, Visible Emissions from Crowns, for a list of visible emissions from Coke Oven Crowns that did not qualify as Crown Opacity/Coke Oven Leaks during this reporting period.

Battery	Oven #	Leak Location	Date	Time Noticed	Time Ended	Duration (hh:mm)	High Winds (Y/N)	RCFA Triggered?
D	3	Push Side Door Coke Side Door	10/29/2020 10/31/21	1:44 PM 7:18 AM	2:20 PM 7:26 AM	0:36 0:08	Y N	N N
D	5	Push Side Door	1/1/2021	12:50 PM	1:20 PM	0:30	Y	N
D	2	Push Side Door	1/24/2021 1/25/2021	7:30 AM 7:03 AM	7:41 AM 7:38 AM	0:11 0:35	N Y	N N
D	3	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	Y	N
D	5	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	Y	N
D	6	Push Side Door	1/24/2021 1/25/2021	7:30 AM 7:03 AM	7:41 AM 7:38 AM	0:11 0:35	N Y	N N
D	7	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	Y	N
D	10	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	Y	N
D	12	Push Side Door	1/25/2021	7:03 AM	8:01 AM	0:58	Y	N
D	14	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	Y	N
D	15	Push Side Door	1/24/2021 1/25/2021	7:30 AM 7:03 AM	7:41 AM 7:38 AM	0:11 0:35	N Y	N N
D	19	Push Side Door	1/24/2021 1/25/2021	7:30 AM 7:03 AM	7:41 AM 7:38 AM	0:11 0:35	N Y	N N
D	31	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	Y	N
D	2	Push Side Door	1/30/2021 1/31/21	7:45 AM 9:39 AM	8:15 AM 10:20 AM	0:30 0:41	Y Y	N N
D	3	Push Side Door	1/30/2021 1/31/21	7:45 AM 9:39 AM	8:15 AM 10:20 AM	0:30 0:41	Y Y	N N
D	5	Push Side Door	1/30/2021 1/31/2021 2/1/2021	7:45 AM 9:39 AM 7:03 AM	8:15 AM 9:53 AM 7:14 AM	0:30 0:14 0:11	Y Y N	N N N
D	6	Push Side Door	1/30/2021 1/31/2021	7:45 AM 9:39 AM	8:15 AM 10:20 AM	0:30 0:41	Y Y	N N
D	7	Push Side Door	1/30/2021 1/31/2021	7:45 AM 9:39 AM	8:15 AM 9:53 AM	0:30 0:14	Y Y	N N
D	10	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	Y	N
D	12	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	Y	N
D	14	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	Y	N
D	15	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	Y	N
D	18	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	Y	N
D	19	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	Y	N
D	21	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	Y	N
D	22	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	Y	N
D	26	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	Y	N
D	30	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	Y	N
D	31	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	Y	N
D	34	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	Y	N
D	35	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	Y	N
D	18	Coke Side Door	2/5/2021	2:29 PM	9:39 PM	7:10	Y	N
D	19	Coke Side Door	2/5/2021	2:29 PM	9:39 PM	7:10	Y	N
D	26	Coke Side Door	2/5/2021	2:29 PM	9:39 PM	7:10	Y	N
D	30	Coke Side Door	2/5/2021	2:29 PM	9:39 PM	7:10	Y	N
D	31	Coke Side Door	2/5/2021	2:29 PM	9:39 PM	7:10	Y	N
D	32	Coke Side Door	2/5/2021	2:29 PM	9:39 PM	7:10	Y	N
D	33	Coke Side Door	2/5/2021	2:29 PM	9:39 PM	7:10	Y	N
D	21	Push Side Door	2/10/2021	6:53 AM	9:45 AM	2:52	N	N
D	12	Push Side Door	3/18/2021	7:18 AM	2:48 PM	7:30	Y	N
C	67	Push Side Door	3/30/2021	6:39 AM	7:45 AM	1:06	N	N

7.0 All failures to comply with the emissions minimization requirements of Paragraph 17 of the Consent Decree;

Emissions Minimization Actions:

- (1) IHCC shall reduce coal charge at each Oven from which gases are being bypassed to no more than a forty (40) ton average on a wet basis, if practicable.

There were no Bypass Venting Incidents, as defined in Paragraph 8.d. of the CD, during the reporting period.

8.0 All RCFAs required by Paragraphs 13 and 18 of this Consent Decree;

- A. The following table provides a summary of the Coke Oven RCFAs completed during this reporting period, pursuant to Paragraph 13. Please see Attachment A1 for all Coke Oven RCFAs completed during this reporting period. Additionally, a table showing the status of all corrective actions identified from each RCFA is included in Attachment A3.

RCFA #	Start Date	Battery	Oven #	Leak Location	Duration	RCFA Status
		No Coke Oven RCFAs required during this reporting period.				

- B. The following table provides a summary of the Bypass Venting Incident RCFAs completed during this reporting period, pursuant to Paragraph 18. Please see Attachment A2 for all Bypass Venting Incident RCFAs completed during this reporting period. Additionally, a table showing the status of all corrective actions identified from each RCFA is included in Attachment A4.

RCFA #	Start Date	Description	RCFA Status
		No Bypass Venting Incidents, as defined in Paragraph 8.d., occurred during this reporting period.	

9.0 The status of any corrective actions required under Paragraphs 13 and 18 that were not completed at the time of the submission of any previous report required under Paragraphs 13 and 18;

Paragraph 51(h) requires reporting in this semi-annual report the status of all corrective actions not completed prior to the submission of the previous semi-annual report. Attachments A3 and A4 outline the status of all corrective actions identified from each Coke Oven Leak and Bypass Venting Incident RCFA in this semi-annual reporting period. Attachment A5 outlines the status of all corrective actions not completed prior to the submission of the previous semi-annual report.

10.0 Any updated PMO Plan required by Paragraph 23 of this Consent Decree or any failure to follow a PMO Plan;

The PMO Plan was submitted to EPA and IDEM on June 28, 2018. The PMO Plan was accepted by the agency on February 14, 2019.

There has been no noncompliance with the PMO Plan requirements during this reporting period.

11.0 Submittal of the CAP when required by Paragraph 23.c of this Consent Decree, any updates to the CAP, and any instances when the CAP had to be implemented to ensure compliance with PM or SO₂ limits;

Paragraph 23.c of the CD requires IHCC to evaluate monthly production and monthly sulfur content of the dry coal to identify when they exceed the levels specified in the CD for “High Production Level Months” during the month of March. This requirement has been included in the PMO Plan. As outlined in the table below, IHCC did not experience High Production Levels in March during the reporting period.

Month/Year	Average Monthly Tons of Dry Coal Charged	Average Monthly Sulfur Content of Dry Coal	High Production Level Month?
October 2020	136,666	0.87%	N
November 2020	121,015	0.85%	N
December 2020	137,828	0.84%	N
January 2021	141,728	0.86%	N
February 2021	127,862	0.88%	N
March 2021	141,967	0.91%	N

12.0 Status of permit applications and a summary of all permitting activity pertaining to compliance with this Consent Decree;

IHCC permitting status and compliance:

- The permit application to incorporate the required elements of the CD into the facility operating permit was submitted within ninety (90) days of the effective date on January 4, 2019 as required by Paragraph 27.a. A copy of the submitted application was included in the semi-annual report submitted on April 30, 2019.
- The application seeking a site-specific revision to the Indiana State Implementation Plan (“SIP”) was submitted within ninety (90) days of the effective date on December 19, 2018 as required by Paragraph 27.b. A copy of the submitted application was included in the semi-annual report submitted on April 30, 2019.
- On January 8, 2020, the Indiana Environmental Rules Board adopted amendments to 326 IAC 7-4.1 consistent with IHCC’s application to seek a site-specific revision to the Indiana State Implementation Plan (“SIP”) pursuant to Paragraph 27.b of the CD.

13.0 A description of all noncompliance with the requirements in Section VII (Supplemental Environmental Projects);

This is a Cokenergy-only obligation; therefore, details are not included in this report.

14.0 All failures to comply with the reporting requirements in Paragraphs 51 through 55;

There were no failures to comply with the reporting requirements set forth in Paragraphs 51 through 55 of the Consent Decree during this reporting period.

15.0 Copies of all Quarterly Deviation and Compliance Monitoring Reports and semi-annual and annual compliance certifications required under the Defendants’ Permits to both EPA and IDEM;

For the IHCC facility, quarterly deviation and compliance monitoring reports submitted during the time period covered by this report are included in Attachment B1. All semi-annual and annual compliance certifications submitted during the reporting period are included in Attachment B2.

16.0 The dates, times, and duration of any Lightning Stand-Downs during the reporting period;

IHCC is not asserting that any Lightning Stand-Downs resulted in Coke Oven Leaks during the current reporting period. The dates, times, and duration of Lightning Stand-Downs during the reporting period can be found in Attachment C.

17.0 The dates, times, and duration of any power outages during the reporting period;

IHCC is not asserting that any power outages resulted in Coke Oven Leaks during the current reporting period. IHCC experienced a power outage from November 10-12, 2020.

18.0 The dates, times, and duration of any Coke Oven Leaks caused by high winds and wind speed and direction data for the time of the Coke Oven Leaks;

The dates, times, and duration of all coke oven leaks caused by high winds during the reporting period can be found in Attachment D. For each coke oven leak caused by high winds, wind speed and direction data is also included.

19.0 Compliance with Bypass Venting Limits

Paragraph 14.a of the CD limits annual bypass venting to a maximum of 12% from January 1, 2017, through December 31, 2019, and a maximum of 13% beginning January 1, 2020. Paragraph 15 of the CD limits daily bypass venting to a maximum of 19% on a twenty-four (24) hour basis.

No exceedances of the annual or daily bypass venting limits occurred during the reporting period. The table below lists the actual annual venting for calendar years 2017, 2018, 2019 and 2020. Actual daily bypass venting percentages for each day during the reporting period are included in Attachment E.

Year	Annual Bypass Venting
2017	7.72%
2018	6.01%
2019	5.46%
2020	4.24%

20.0 Mitigation Measures

Paragraph 25 of the CD requires IHCC to maintain two rebuilt quench towers equipped with 1.5" thick, 2" x 6" wooden baffles placed 30 degrees to the gas stream, and placed 3" apart.

IHCC has maintained the two rebuilt quench towers as required during the reporting period.

CERTIFICATION OF DOCUMENT

I certify under penalty of law that this information was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my directions and my inquiry of the person(s) who manage the system, or the person(s) directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Patrick Nigl

General Manager – Indiana Harbor Coke Company

04/30/2021

Date

Attachment A1
Coke Oven Leak RCFAs Completed

No Coke Ovens Leaks meeting the Coke Oven Leak RCFA Trigger Level, as defined in Paragraph 8.I. of the CD, occurred during the reporting period.

Attachment A2
Bypass Venting RCFAs Completed

No Bypass Venting Incidents, as defined in Paragraph 8.d. of the CD, occurred during the reporting period.

Attachment A3

Coke Oven Leak RCFA Corrective Actions

Corrective Actions for Current Reporting Period Coke Oven Leak RCFAs

Site	Description of Corrective Action	RCFA Report No.	Reporting Period	Status	Estimated Completion Date	Actual Completion Date
	N/A – No coke oven leaks requiring an RCFA this reporting period.					

Corrective Action Status for Prior Reporting Period Coke Oven Leak RCFAs

Site	Description of Corrective Action	RCFA Report No.	Reporting Period	Status	Estimated Completion Date	Actual Completion Date
	N/A – Corrective actions from prior reporting period Coke Oven Leak RCFAs have been completed, as previously reported					

Attachment A4
Bypass Venting RCFA Corrective Actions

No Bypass Venting Incidents, as defined in Paragraph 8.d. of the CD, occurred during the reporting period, therefore, there are no corrective actions to report.

Attachment B

Quarterly Deviation and Compliance Monitoring Reports

&

Annual Compliance Certifications



SunCoke Energy™

Indiana Harbor Coke Company, L.P.
3210 Watling Street, MC 2-990
East Chicago, IN 46312
(219) 378-3949 FAX (219) 397-4590

VIA ELECTRONIC MAIL
January 26, 2021

Mr. Phil Perry
Compliance and Enforcement Branch, Office of Air Quality
Indiana Department of Environmental Management
100 North Senate Avenue, Mail Code 61 – 53 IGCN – 1003
Indianapolis, IN 46204 – 2551
AirComplianceReports@idem.in.gov

RE: Quarterly Report for Q4 2020; Title V Permit No. 089-41059-00382

Dear Mr. Perry:

Please find attached Indiana Harbor Coke Company's (IHCC's) Part 70 Operating Permit Certification and Quarterly Report for Coal Charged, and the Quarterly Deviation and Compliance Monitoring Report for the 4th Quarter of 2020.

Sincerely,

Nancy Estrada
Environmental Engineer

cc:

Clifford Yukawa w/attachments
IDEM/Northwest Regional Office
330 US Highway 30, Suite F
Valparaiso, IN 46385
CYukawa@idem.IN.gov

Attachments:
Part 70 Operating Permit Certification
Q4 Quarterly Report for Coal Charged
Q4 Quarterly Deviation & Compliance Monitoring Report

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY

PART 70 OPERATING PERMIT
CERTIFICATION

Source Name: Indiana Harbor Coke Company L.P., a contractor of ArcelorMittal
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Part 70 Permit Renewal No.: T089-41059-00382

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.

Please check what document is being certified:

- Annual Compliance Certification Letter
- Test Result (specify)
- Quarterly Report for 4th Quarter 2020
- Notification (specify)
- Affidavit (specify)
- Other (specify)

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature:



Printed Name: Patrick Nigl

Title/Position: General Manager

Phone: (219) 378-3902

Date: January 26, 2021

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT SECTION**

Part 70 Quarterly Report

Source Name: Indiana Harbor Coke Company L.P., a contractor of ArcelorMittal
 Source Address: 3210 Watling Street, East Chicago, Indiana 46312
 Part 70 Permit Renewal No.: T089-41059-00382
 Source/Facility: IHCC
 Limit: 2,040,000 tons of dry coal charged per twelve (12) consecutive month period with compliance determined at the end of each month

Quarter: 4th Year: 2020

Month	12 Month Rolling Sum Tons of Coal Charged	1st Quarter Tons	2nd Quarter Tons	3rd Quarter Tons	4th Quarter Tons
January	1,458,858	142,029			
February	1,478,260	128,629			
March	1,495,565	137,636			
April	1,516,365		136,497		
May	1,535,940		139,632		
June	1,555,471		128,450		
July	1,578,718			135,068	
August	1,593,772			134,463	
September	1,603,249			127,714	
October	1,614,078				136,666
November	1,609,071				121,015
December	1,605,627				137,828

No deviation occurred in this quarter.

Deviation/s occurred in this quarter.
 Deviation has been reported on:

Submitted by: Patrick Nigl
 Title / Position: Operations Manager

Signature: 

Date: January 26, 2021
 Phone: (219)-378-3902

Attached a signed certification to complete this report

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE and ENFORCEMENT BRANCH**

**PART 70 OPERATING PERMIT
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: Indiana Harbor Coke Company L.P., a contractor of ArcelorMittal
 Source Address: 3210 Watling Street, East Chicago, Indiana 46312
 Part 70 Permit Renewal No.: T089-41059-00382

Reporting Period: October 1, 2020 – December 31, 2020

This report shall be submitted quarterly based on a calendar year. Any deviation from the requirements, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of the permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".

NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.

THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD

Permit Requirement (specify permit condition #): D.1.6 (a)(4)

Dates of Deviation: 10/25, 11/22, 12/13, 12/20,
12/27

Duration of Deviation: 5, 3-minute averages

Number of Deviations: 5

Probable Cause of Deviation: IHCC's certified Method 9 observer recorded 5 instances of fugitive visible emissions from charging operations exceeding the twenty percent (20%) opacity standard as a three (3) minute average.

Response Steps Taken: IHCC is continuing to implement an on-going oven maintenance and repair program, optimize burning practices and monitor oven trends to reduce potential for charging opacity. Additionally, IHCC will continue to implement its on-going common tunnel inspection and repair program, which is expected to reduce visible emissions during charging.

Permit Requirement (specify permit condition #) E.2.2 (c)	
Dates of Deviation: 10/7, 10/8, 11/15	Duration of Deviation: Varies
Number of Deviations: 3	
<p>Probable Cause of Deviation: On 3 occasions, IHCC pressure monitoring cells indicated positive pressure readings on D Battery common tunnel.</p> <p>Positive pressure readings are a result of less draft being available due to D3 HRSG being offline on 2 of the 3 instances reported. Weather conditions, specifically high wind draft entering through tertiary or port openings caused an erroneous positive pressure reading on the other instance reported.</p>	
<p>Response Steps Taken: IHCC operations personnel monitor oven conditions to maintain negative draft within the common tunnel. Cokenergy will complete HRSG cleaning in 2021 and IHCC will continue its ongoing scheduled maintenance and stack base clean outs.</p>	

Permit Requirement (specify permit condition #) C.1(a)	
Dates of Deviation: 11/3	Duration of Deviation: 6-minute average
Number of Deviations: 5	
<p>Probable Cause of Deviation: On 11/3 during stack testing on A(3) vent stack, a certified Method 9 observer recorded 5 instances of visible emissions exceeding the twenty percent (20%) opacity standard as a six (6) minute average.</p>	
<p>Response Steps Taken: IHCC has scheduled opacity re-testing of the A(3) vent stack during Q2. IHCC will also implement a procedure for modifying the pushing and charging of ovens when a vent stack lid is open and pushing and charging is occurring under that stack. The procedure will space out the charging of ovens to reduce the number of ovens charged in a short timeframe under an open stack.</p>	

Signature:



Form Completed By: Nancy Estrada
Title/Position: Environmental Engineer
Phone: (219) 895-5976
Date: January 26, 2021



SunCoke Energy™

Indiana Harbor Coke Company, L.P.
3210 Watling Street, MC 2-990
East Chicago, IN 46312
(219) 378-3949 FAX (219) 397-4590

April 30, 2021

SENT VIA ELECTRONIC MAIL

Mr. Phil Perry
Compliance and Enforcement Branch, Office of Air Quality
Indiana Department of Environmental Management
100 North Senate Avenue, Mail Code 61 – 53 IGCN – 1003
Indianapolis, IN 46204 – 2551

RE: Quarterly Report for Q1 2021; Title V Permit No. 089-41059-000382

Dear Mr. Perry:

Please find attached Indiana Harbor Coke Company's (IHCC's) Part 70 Operating Permit Certification and Quarterly Report for Coal Charged, and the Quarterly Deviation and Compliance Monitoring Report for the 1st Quarter of 2021.

Sincerely,

Nancy Estrada
Environmental Engineer

cc:

Clifford Yukawa w/attachments
IDEM/Northwest Regional Office
330 US Highway 30, Suite F
Valparaiso, IN 46385

Attachments:

Part 70 Operating Permit Certification
Q1 Quarterly Report for Coal Charged
Q1 Quarterly Deviation & Compliance Monitoring Report

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY

PART 70 OPERATING PERMIT
CERTIFICATION

Source Name: Indiana Harbor Coke Company L.P., a contractor of Cleveland-Cliffs, Inc.
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Part 70 Permit Renewal No.: T089-41059-00382

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.

Please check what document is being certified:

- Annual Compliance Certification Letter
- Test Result (specify)
- Quarterly Report for 1st Quarter 2021
- Notification (specify)
- Affidavit (specify)
- Other (specify)

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature:

Printed Name: Patrick Nigl

Title/Position: General Manager

Phone: (219) 378-3902

Date: April 30, 2021

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT SECTION**

Part 70 Quarterly Report

Source Name: Indiana Harbor Coke Company L.P., a contractor of Cleveland-Cliffs, Inc.
 Source Address: 3210 Watling Street, East Chicago, Indiana 46312
 Part 70 Permit Renewal No.: T089-41059-00382
 Source/Facility: IHCC
 Limit: 2,040,000 tons of dry coal charged per twelve (12) consecutive month period with compliance determined at the end of each month

Quarter: 1st Year: 2021

Month	12 Month Rolling Sum Tons of Coal Charged	1st Quarter Tons	2nd Quarter Tons	3rd Quarter Tons	4th Quarter Tons
January	1,605,326	141,728			
February	1,604,559	127,862			
March	1,608,890	141,967			
April					
May					
June					
July					
August					
September					
October					
November					
December					

- No deviation occurred in this quarter.
- Deviation/s occurred in this quarter.
 Deviation has been reported on:

Submitted by: Patrick Nigl
 Title / Position: Operations Manager

Signature: 

Date: April 30, 2021
 Phone: (219)-378-3902

Attached a signed certification to complete this report

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE and ENFORCEMENT BRANCH**

**PART 70 OPERATING PERMIT
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: Indiana Harbor Coke Company L.P., a contractor of Cleveland Cliffs, Inc.
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Part 70 Permit Renewal No.: T089-41059-00382

Reporting Period: January 1, 2021 – March 31, 2021

This report shall be submitted quarterly based on a calendar year. Any deviation from the requirements, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of the permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".

NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.

THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD

Permit Requirement (specify permit condition #): D.1.6 (a)(4)

Dates of Deviation: 1/3, 1/25, 2/7, 2/14, 3/7, 3/21

Duration of Deviation: 7, 3-minute averages

Number of Deviations: 7

Probable Cause of Deviation: IHCC's certified Method 9 observer recorded 7 instances of fugitive visible emissions from charging operations exceeding the twenty percent (20%) opacity standard as a three (3) minute average.

Response Steps Taken: IHCC is continuing to implement an on-going oven maintenance and repair program, including repairs to Ovens 1-14 on D Battery during Q2 of 2021, optimize burning practices and monitor oven trends to reduce potential for charging opacity. Additionally, IHCC will continue to implement its on-going common tunnel inspection and repair program, which is expected to reduce visible emissions during charging.

Permit Requirement (specify permit condition #): D.1.19	
Dates of Deviation: 3/16	Duration of Deviation: 1 day
Number of Deviations: 1	
Probable Cause of Deviation: On 3/16, IHCC was unable to maintain a temperature of 1200 to 2400 degrees Fahrenheit in A common tunnel. IHCC experienced a belt fire on A Battery on 3/15, which led to a delay in pushing/charging operations from 3/15 that carried over into 3/16.	
Response Steps Taken: IHCC replaced the A-Battery coal belt on 3/15.	

Permit Requirement (specify permit condition #) E.2.2 (c)	
Dates of Deviation: 1/26, 3/19, 3/28	Duration of Deviation: Varies
Number of Deviations: 3	
Probable Cause of Deviation: On 3 occasions, IHCC pressure monitoring cells indicated positive pressure readings on D Battery common tunnel. D battery positive pressure readings are a result of high winds impacting the north end of D battery. No visible emissions were observed.	
Response Steps Taken: IHCC operations personnel monitor oven conditions to maintain negative draft within the common tunnel.	

Permit Requirement (specify permit condition #) D.1.13(b)	
Dates of Deviation: 2/5	Duration of Deviation: 1 day
Number of Deviations: 1	
Probable Cause of Deviation: On 1 occasion, IHCC recorded that oven damper on oven D (20) was not properly opened due to a miscommunication between the Control Room Operator and Operations Technician (Ops Tech). No visible emissions were observed from oven D(20).	
Response Steps Taken: Personnel inspect all uptakes prior to pushing ovens to maximize draft. IHCC maintenance personnel execute a daily oven damper maintenance and repair program to ensure dampers are functional. Additionally, Operations Management reviewed the importance of proper communication during pushing operations with Control Room Operators and Ops Techs.	

Permit Requirement (specify permit condition #) E.2.2 (c)	
Dates of Deviation: 1/1, 1/25, 1/30, 1/31, 2/5, 2/10, 3/18, 3/30	Duration of Deviation: Please see Table 1 (attached)
Number of Deviations: 40	
<p>Probable Cause of Deviation: Door fires that occurred during the reporting period and lasted longer than 15 minutes on the push side or 45 minutes on coke side were primarily caused by high winds. Low draft due to the need for HRSG cleanings impacted IHCC's ability to stop door fires in the requisite time frame for leaks that occurred under HRSGs D1, D2, D3, B3 and C4. Door fires on 2/10, and 3/30 were all primarily caused by low draft and a need for HRSG cleaning.</p> <p>Corrective actions were taken, but operators were unable to stop the leaks, within the allowed 15 minutes or 45 minutes on certain ovens for the dates shown in Table 1.</p>	
<p>Response Steps Taken: IHCC personnel monitor the ovens and perform all necessary mitigation steps to try to stop any door leaks. In addition, IHCC maintains an on-going oven maintenance and repair program, which includes inspecting and cleaning the common tunnel to maintain sufficient draft. IHCC and CokEnergy communicate regularly to discuss HRSG cleaning schedules; HRSGs D1, D2, B3 and C4 were all cleaned in Q1 and Q2 of 2021, and D3 is expected to be cleaned in Q3 2021.</p>	

Signature:

Form Completed By: Nancy Estrada
Title/Position: Environmental Engineer
Phone: (219) 895-5976
Date: April 30, 2021

Attachments: Table 1: E.2.2(c) – Door Fires

Date	Battery	Oven #	Time Observed	Time Out	P/S	C/S	Duration (hh:mm)	Cause(s)	Corrective Action(s)
1/1/2021	D	5	12:50 PM	1:20 PM	X		0:30	high winds	closed all crowns and sole flues , uptakes were opened, gas lances removed, cam bolts tightened
1/24/2021			7:30 AM	7:41 AM			0:11	Draft	tried to adjust crowns and flues, but all leaks were wind/draft related
1/25/2021	D	2	7:03 AM	7:38 AM	X		0:35	high winds	
1/25/2021	D	3	7:03 AM	7:38 AM	X		0:35	high winds	tried to adjust crowns and flues, but all leaks were wind/draft related
1/25/2021	D	5	7:03 AM	7:38 AM	X		0:35	high winds	tried to adjust crowns and flues, but all leaks were wind/draft related
1/24/2021			7:30 AM	7:41 AM			0:11	Draft	tried to adjust crowns and flues, but all leaks were wind/draft related
1/25/2021	D	6	7:03 AM	7:38 AM	X		0:35	high winds	
1/25/2021	D	7	7:03 AM	7:38 AM	X		0:35	high winds	tried to adjust crowns and flues, but all leaks were wind/draft related
1/25/2021	D	10	7:03 AM	7:38 AM	X		0:35	high winds	tried to adjust crowns and flues, but all leaks were wind/draft related
1/25/2021	D	12	7:03 AM	8:01 AM	X		0:58	high winds	tried to adjust crowns and flues, but all leaks were wind/draft related
1/25/2021	D	14	7:03 AM	7:38 AM	X		0:35	high winds	tried to adjust crowns and flues, but all leaks were wind/draft related
1/24/2021			7:30 AM	7:41 AM			0:11	Draft	tried to adjust crowns and flues, but all leaks were wind/draft related
1/25/2021	D	15	7:03 AM	7:38 AM	X		0:35	high winds	
1/24/2021			7:30 AM	7:41 AM			0:11	Draft	tried to adjust crowns and flues, but all leaks were wind/draft related
1/25/2021	D	19	7:03 AM	7:38 AM	X		0:35	high winds	
1/25/2021	D	31	7:03 AM	7:38 AM	X		0:35	high winds	tried to adjust crowns and flues, but all leaks were wind/draft related
1/30/2021			7:45 AM	8:15 AM			0:30		adjusted sole flues
1/31/2021	D	2	9:39 AM	10:20 AM	X		0:41	high winds	
1/30/2021			7:45 AM	8:15 AM			0:30		adjusted sole flues
1/31/2021	D	3	9:39 AM	10:20 AM	X		0:41	high winds	
1/30/2021			7:45 AM	8:15 AM			0:30	high winds	adjusted sole flues
1/31/2021			9:39 AM	9:53 AM			0:14	high winds	
2/1/2021	D	5	7:03 AM	7:14 AM	X		0:11	draft	
1/30/2021			7:45 AM	8:15 AM			0:30		adjusted sole flues
1/31/2021	D	6	9:39 AM	10:20 AM	X		0:41	high winds	
1/30/2021			7:45 AM	8:15 AM			0:30		adjusted sole flues
1/31/2021	D	7	9:39 AM	9:53 AM	X		0:14	high winds	
1/30/2021	D	10	7:45 AM	8:15 AM	X		0:30	high winds	adjusted sole flues
1/30/2021	D	12	7:45 AM	8:15 AM	X		0:30	high winds	adjusted sole flues
1/30/2021	D	14	7:45 AM	8:15 AM	X		0:30	high winds	adjusted sole flues
1/30/2021	D	15	7:45 AM	8:15 AM	X		0:30	high winds	adjusted sole flues
1/30/2021	D	18	7:45 AM	8:15 AM	X		0:30	high winds	adjusted sole flues
1/30/2021	D	19	7:45 AM	8:15 AM	X		0:30	high winds	adjusted sole flues
1/30/2021	D	21	7:45 AM	8:15 AM	X		0:30	high winds	adjusted sole flues
1/30/2021	D	22	7:45 AM	8:15 AM	X		0:30	high winds	adjusted sole flues
1/30/2021	D	26	7:45 AM	8:15 AM	X		0:30	high winds	adjusted sole flues
1/30/2021	D	30	7:45 AM	8:15 AM	X		0:30	high winds	adjusted sole flues
1/30/2021	D	31	7:45 AM	8:15 AM	X		0:30	high winds	adjusted sole flues
1/30/2021	D	34	7:45 AM	8:15 AM	X		0:30	high winds	adjusted sole flues
1/30/2021	D	35	7:45 AM	8:15 AM	X		0:30	high winds	adjusted sole flues
2/5/2021	D	18	2:29 PM	9:39 PM		X	7:10	high winds	made adjustments; leaks went out on their own
2/5/2021	D	19	2:29 PM	9:39 PM		X	7:10	high winds	made adjustments; leaks went out on their own
2/5/2021	D	26	2:29 PM	9:39 PM		X	7:10	high winds	made adjustments; leaks went out on their own
2/5/2021	D	30	2:29 PM	9:39 PM		X	7:10	high winds	made adjustments; leaks went out on their own
2/5/2021	D	31	2:29 PM	9:39 PM		X	7:10	high winds	made adjustments; leaks went out on their own

2/5/2021	D	32	2:29 PM	9:39 PM		X	7:10	high winds	made adjustments; leaks went out on their own
2/5/2021	D	33	2:29 PM	9:39 PM		X	7:10	high winds	made adjustments; leaks went out on their own
2/10/2021	D	21	6:53 AM	9:45 AM	X		2:52	HRSR D2 draft related	top of door closed all sf's all crowns and uptakes open
3/18/2021	D	12	7:18 AM	2:48 PM	X		7:30	high winds	closed all door holes, adjusted sole flues, checked for hung blocks
3/30/2021	C	67	6:39 AM	7:45 AM	X		1:06	HRSR C4 draft related	closed all crowns and sole flues , uptakes were open, gas lances removed, cam bolts tightened



SunCoke Energy™

SunCoke Energy, Inc.

3210 Watling St.
MC 2-990
East Chicago, IN 46312
219-378-3900 Phone
219-397-4590 Fax

April 14, 2021

SENT VIA ELECTRONIC MAIL

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, IN 46204 – 2251

RE: Annual Compliance Certification – Permit No. T089-41059-00382

To whom it may concern:

In accordance with the general reporting requirements established in Condition B.9(a) of T089-41059-00382, attached you will find Indiana Harbor Coke Company's (IHCC) Part 70 Operating Permit Annual Compliance Certification for the reporting period from January 1, 2020 to December 31, 2020. If you have any questions regarding this report, please contact me at (219) 378-3903 or at nestrada@suncoke.com.

Sincerely,

Nancy Estrada
Environmental Engineer

cc:

United States Environmental Protection Agency, Region V
Air and Radiation Division, Air Enforcement Branch-Indiana (AE-17J)
77 Jackson Boulevard
Chicago, IL 60604-3590

Attachments:

Part 70 Operating Permit - Annual Compliance Certification Report for 2020

PART 70 / FESOP PERMIT- ANNUAL COMPLIANCE CERTIFICATION

This form can be used to satisfy the annual compliance certification requirements for Part 70 sources under 326 IAC 2-7-5, 326 IAC 2-7-6(5)(C) and FESOP sources under 326 IAC 2-8-5(a)(1)(C).

SOURCE INFORMATION					
(1) Source name:	Indiana Harbor Coke Company L.P. – contractor of Cleveland-Cliffs Inc. – Indiana Harbor East				
(2) Source address:	3210 Watling Street, MC 2 – 990				
(3) City:	East Chicago	(4) State:	Indiana	(5) Zip code:	46312
(6) Mailing address: (if different from above)	3210 Watling Street, MC 2 – 990				
(7) Mailing City:	East Chicago	(8) Mailing State:	Indiana	(9) Mailing Zip code:	46312
(10) Permit numbers:	T089-41059-00382, T089-36982-00382	(11) Reporting Period:	January 1, 2020 to December 31, 2020		
(12) Contact person:	Nancy Estrada	(13) Email Address:	nestrada@suncoke.com		
(14) Phone number:	219-378-3903	(15) Fax number:	219-397-4590		
(16) Comments:					

SOURCE COMPLIANCE INFORMATION

(17) CHECK THE BOX NEXT TO EITHER (A) OR (B) BELOW. (The terms “continuous compliance” and “intermittent compliance” are defined on the Definitions page).

(A) This source was in CONTINUOUS COMPLIANCE with all of the permit terms and conditions that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the permit.	
(B) This source was in CONTINUOUS COMPLIANCE with all of the permit terms and conditions that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the permit, except for the terms and conditions listed in the following table for which the source reported intermittent compliance.	X

IMPORTANT: If you select option (B), you must complete the following table in which you list any permit terms for which compliance was intermittent during the permit for the reporting period covered by this Compliance Certification.


Source Name: Indiana Harbor Coke Company L.P. – contractor of Cleveland-Cliffs, Inc.– Indiana Harbor East			Source Permit Number: T089-41059-00382
Permit Term/Condition	Description of Permit Condition	*Method Codes	Report Date/Comments
D.1.6(a)(4)	Fugitive PM Emissions – Charging VEs	VE	1 st Quarterly Deviation Report, submitted April 27, 2020 Revised report submitted on July 30, 2020 2 nd Quarterly Deviation Report, submitted July 30, 2020 3 rd Quarterly Deviation Report, submitted on October 30, 2020 4 th Quarterly Deviation Report, submitted on January 26, 2021
C.1(a)	Opacity Limitation - Vent Stack	VE ST	3 rd Quarterly Deviation Report, submitted on October 30, 2020 4 th Quarterly Deviation Report, submitted on January 26, 2021
D.1.13(b)	Particulate Matter Control – Oven Dampers	WP	3 rd Quarterly Deviation Report, submitted on October 30, 2020
D.1.5(d)	Emission Offset Particulate Matter (PM and PM ₁₀) – Charging Stack PM Limit	ST	3 rd Quarterly Deviation Report, submitted on October 30, 2020
D.1.15, D.1.19	Duct Temperature	PM	1 st Quarterly Deviation Report, submitted April 27, 2020 Revised report submitted on July 30, 2020
E.2.2(c)	NESHAP – Door Leaks	WP	1 st Quarterly Deviation Report, submitted April 27, 2020 Revised report submitted on July 30, 2020 2 nd Quarterly Deviation Report, submitted July 30, 2020 1 st Half Semiannual Compliance Certification submitted on July 30, 2020
E.2.2(c)	NESHAP – Common Tunnel Pressure	PM	1 st Quarterly Deviation Report, submitted April 27, 2020 Revised report submitted on July 30, 2020 2 nd Quarterly Deviation Report, submitted July 30, 2020 3 rd Quarterly Deviation Report, submitted on October 30, 2020 4 th Quarterly Deviation Report, submitted on January 26, 2021 1 st Half Semiannual Compliance Certification submitted on July 30, 2020 2 nd Half Semiannual Compliance Certification submitted on January 26, 2021
E.3.2(g)	NESHAP- Quench Baffles	WP	1 st Quarterly Deviation Report, revised report submitted on July 30, 2020 1 st Half Semiannual Compliance Certification submitted on July 30, 2020

***Method Codes:**

Monitoring methods: CEMS = continuous emissions monitoring system; COMS = continuous opacity monitoring system; ST = stack test; VE = visible emissions; RK = record keeping; RR = review of records; MB = mass balance; EF = emissions factor; Insp = inspections; FA = fuel analysis; WP = work practice; PM = parametric monitoring; Calc = calculations; O = other (specify in Comments)

For Part 70 sources: The submittal by the Permittee requires the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

For FESOP sources: The notification which shall be submitted by the Permittee requires the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.			
Signature:		Title/Position:	General Manager
Printed Name:	Patrick Nigl	Date:	April 14, 2021
Phone number:	219-378-3902	Email Address:	pgnigl@suncoke.com

PLEASE NOTE: YOU MUST EITHER SIGN THIS FORM OR ATTACH THE CERTIFICATION FORM INCLUDED IN YOUR PERMIT.

Attachment C
List of Lightning Stand-downs

Date	Lightning Stand Down Start Time	Lightning Stand Down End Time	SIDE
10/21/2020	22:28	22:58	C/D
10/22/2020	0:14	03:49	A/B; C/D

Attachment D

List of Coke Oven Leaks Caused by High Winds

Battery	Oven #	Leak Location	Date	Time Noticed	Time Ended	Duration (hh:mm)	Wind Dir	Wind Speed (mph)	High Winds (Y/N)
D	3	Push Side Door	10/29/2020	1:44 PM	2:20 PM	0:36	NNE	21	Y
B	10	Push Side Door	12/30/2020	12:05 PM	12:29 PM	0:24	WSW	17	Y
D	5	Push Side Door	1/1/2021	12:50 PM	1:20 PM	0:30	NE	16	Y
D	2	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	NE	14	Y
D	3	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	NE	14	Y
D	5	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	NE	14	Y
D	6	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	NE	14	Y
D	7	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	NE	14	Y
D	10	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	NE	14	Y
D	12	Push Side Door	1/25/2021	7:03 AM	8:01 AM	0:58	NE	14	Y
D	14	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	NE	14	Y
D	15	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	NE	14	Y
D	19	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	NE	14	Y
D	31	Push Side Door	1/25/2021	7:03 AM	7:38 AM	0:35	NE	14	Y
D	2	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	3	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	5	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	6	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	7	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	10	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	12	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	14	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	15	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	18	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	19	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	21	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	22	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	26	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	30	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	31	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	34	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	35	Push Side Door	1/30/2021	7:45 AM	8:15 AM	0:30	SE	18	Y
D	2	Push Side Door	1/31/2021	9:39 AM	10:20 AM	0:41	ENE	16	Y
D	3	Push Side Door	1/31/2021	9:39 AM	10:20 AM	0:41	ENE	16	Y
D	6	Push Side Door	1/31/2021	9:39 AM	10:20 AM	0:41	ENE	16	Y
D	18	Coke Side Door	2/5/2021	2:29 PM	9:39 PM	7:10	WSW	18	Y
D	19	Coke Side Door	2/5/2021	2:29 PM	9:39 PM	7:10	WSW	18	Y
D	26	Coke Side Door	2/5/2021	2:29 PM	9:39 PM	7:10	WSW	18	Y
D	30	Coke Side Door	2/5/2021	2:29 PM	9:39 PM	7:10	WSW	18	Y
D	31	Coke Side Door	2/5/2021	2:29 PM	9:39 PM	7:10	WSW	18	Y
D	32	Coke Side Door	2/5/2021	2:29 PM	9:39 PM	7:10	WSW	18	Y
D	33	Coke Side Door	2/5/2021	2:29 PM	9:39 PM	7:10	WSW	18	Y
D	12	Push Side Door	3/18/2021	7:18 AM	2:48 PM	7:30	NNE	23-26	Y

Attachment E
Daily Bypass Venting Percentages

Date	Daily
10/1/2020	5.27
10/2/2020	6.25
10/3/2020	6.25
10/4/2020	6.25
10/5/2020	10.54
10/6/2020	12.13
10/7/2020	10.14
10/8/2020	8.89
10/9/2020	6.00
10/10/2020	5.51
10/11/2020	5.51
10/12/2020	5.51
10/13/2020	4.02
10/14/2020	0.00
10/15/2020	5.27
10/16/2020	6.25
10/17/2020	6.25
10/18/2020	7.40
10/19/2020	6.25
10/20/2020	6.25
10/21/2020	4.30
10/22/2020	5.34
10/23/2020	6.25
10/24/2020	6.25
10/25/2020	6.25
10/26/2020	6.25
10/27/2020	6.25
10/28/2020	3.41
10/29/2020	0.00
10/30/2020	0.10
10/31/2020	0.09
11/1/2020	0.00
11/2/2020	0.00
11/3/2020	2.11
11/4/2020	0.54
11/5/2020	0.00
11/6/2020	0.01
11/7/2020	0.00
11/8/2020	0.00
11/9/2020	0.78
11/10/2020	2.15
11/11/2020	0.00
11/12/2020	0.00
11/13/2020	0.00
11/14/2020	0.00
11/15/2020	0.00
11/16/2020	0.00
11/17/2020	0.00
11/18/2020	0.00
11/19/2020	0.04
11/20/2020	0.00
11/21/2020	0.00
11/22/2020	0.00
11/23/2020	0.00
11/24/2020	0.00
11/25/2020	0.02
11/26/2020	0.00
11/27/2020	0.02
11/28/2020	0.04
11/29/2020	0.00

11/30/2020	0.00
12/1/2020	0.00
12/2/2020	0.00
12/3/2020	0.15
12/4/2020	0.82
12/5/2020	0.00
12/6/2020	0.00
12/7/2020	0.05
12/8/2020	0.00
12/9/2020	0.00
12/10/2020	0.00
12/11/2020	0.11
12/12/2020	0.00
12/13/2020	0.00
12/14/2020	0.00
12/15/2020	0.20
12/16/2020	0.10
12/17/2020	0.37
12/18/2020	0.01
12/19/2020	0.06
12/20/2020	0.00
12/21/2020	0.07
12/22/2020	0.00
12/23/2020	0.02
12/24/2020	0.01
12/25/2020	0.00
12/26/2020	0.00
12/27/2020	0.00
12/28/2020	0.00
12/29/2020	2.14
12/30/2020	0.17
12/31/2020	0.00
1/1/2021	0.00
1/2/2021	0.00
1/3/2021	0.00
1/4/2021	0.00
1/5/2021	0.00
1/6/2021	0.00
1/7/2021	0.00
1/8/2021	0.00
1/9/2021	0.00
1/10/2021	0.00
1/11/2021	0.10
1/12/2021	0.00
1/13/2021	0.05
1/14/2021	0.10
1/15/2021	0.01
1/16/2021	0.06
1/17/2021	0.04
1/18/2021	0.01
1/19/2021	0.00
1/20/2021	0.04
1/21/2021	0.00
1/22/2021	1.84
1/23/2021	0.08
1/24/2021	0.00
1/25/2021	0.00
1/26/2021	0.00
1/27/2021	0.12
1/28/2021	0.32
1/29/2021	0.00

1/30/2021	0.00
1/31/2021	0.00
2/1/2021	0.00
2/2/2021	0.00
2/3/2021	0.00
2/4/2021	0.14
2/5/2021	0.30
2/6/2021	0.23
2/7/2021	0.39
2/8/2021	2.51
2/9/2021	3.36
2/10/2021	0.37
2/11/2021	0.39
2/12/2021	0.48
2/13/2021	0.59
2/14/2021	0.55
2/15/2021	1.28
2/16/2021	0.47
2/17/2021	0.25
2/18/2021	0.65
2/19/2021	0.01
2/20/2021	0.06
2/21/2021	0.01
2/22/2021	0.00
2/23/2021	0.02
2/24/2021	0.21
2/25/2021	0.17
2/26/2021	0.18
2/27/2021	0.13
2/28/2021	0.13
3/1/2021	3.26
3/2/2021	6.29
3/3/2021	6.73
3/4/2021	4.82
3/5/2021	0.00
3/6/2021	0.02
3/7/2021	0.01
3/8/2021	3.33
3/9/2021	10.10
3/10/2021	6.25
3/11/2021	6.25
3/12/2021	3.04
3/13/2021	0.00
3/14/2021	0.06
3/15/2021	6.87
3/16/2021	6.25
3/17/2021	6.25
3/18/2021	6.27
3/19/2021	6.25
3/20/2021	4.15
3/21/2021	0.00
3/22/2021	3.70
3/23/2021	6.16
3/24/2021	5.88
3/25/2021	3.67
3/26/2021	0.19
3/27/2021	0.00
3/28/2021	0.00
3/29/2021	0.26
3/30/2021	5.69
3/31/2021	0.00

Attachment F
Visible Emissions from Crowns

Battery	Oven	Leak Location	Date	Time Noticed	Time Ended	Duration hours:minutes	Coke Oven Leak?	RCFA?
D	48	Crown	10/24/2020	7:25 AM	8:20 AM	0:55	N	N
B	50	Crown	11/1/2020	7:34 AM	8:30 AM	0:56	N	N
D	57	Crown	1/9/2021	7:12 AM	8:15 AM	1:03	N	N
D	7	Crown	2/21/2021	9:22 AM	9:53 AM	0:31	N	N
C	37	Crown	3/7/2021	9:15 AM	12:00 PM	2:45	N	N