

Work Order No.: 19H1217

August 20, 2019

Arcelor Mittal USA, Inc. 250 W US Highway 12 Burns Harbor, IN 46304-9745

Re: NPDES Parameters

Dear Teri Kirk:

Microbac Laboratories, Inc. - Chicagoland Division received 3 sample(s) on 8/20/2019 10:50:00AM for the analyses presented in the following report as Work Order 19H1217.

The enclosed results were obtained from and are applicable to the sample(s) as received at the laboratory. All sample results are reported on an "as received" basis unless otherwise noted.

All data included in this report have been reviewed and meet the applicable project specific and certification specific requirements, unless otherwise noted. A qualifications page is included in this report and lists the programs under which Microbac maintains certification.

This report has been paginated in its entirety and shall not be reproduced except in full, without the written approval of Microbac Laboratories.

We appreciate the opportunity to service your analytical needs. If you have any questions, please contact your project manager. For any feedback, please contact Ron Misiunas, Division Manager, at ron.misiunas@microbac.com.

Sincerely,

Microbac Laboratories, Inc.

Carry Hadgala

Carey Gadzala Project Manager



Date:

## **WORK ORDER SAMPLE SUMMARY**

Arcelor Mittal USA, Inc. NPDES Parameters

Lab Order: 19H1217

Client:

Project:

Lab Sample ID	Client Sample ID	Tag Number	<b>Collection Date</b>	Date Received
19H1217-01	001		08/20/2019 00:00	8/20/2019 10:50:00AM
19H1217-02	Outfall 011		08/20/2019 00:00	8/20/2019 10:50:00AM
19H1217-03	Outfall 002		08/20/2019 00:00	8/20/2019 10:50:00AM

Tuesday, August 20, 2019



Field Results		<b>Date</b> : Tuesd	ay, August 20, 2019
Client: Client Project:	Arcelor Mittal USA, Inc. NPDES Parameters	Work Order:	19H1217
Client Sample ID: Sample Description: Matrix:	001 Aqueous	Work Order/ID: Sampled: Received:	19H1217-01 08/20/2019 00:00 08/20/2019 10:50
Analyses FLD_CL_TITR		Result           0.00	Units mg/L
Client Sample ID: Sample Description: Matrix:	Outfall 011 Agueous	Work Order/ID: Sampled: Received:	19H1217-02 08/20/2019 00:00 08/20/2019 10:50
Analyses FLD CL TITR	Aqueous	Result 0.00	Units mg/L



CASE NARRATIVE Date: Tuesday, August 20, 2019

Client: Arcelor Mittal USA, Inc.
Project: NPDES Parameters

**Lab Order:** 19H1217

The Total Suspended Solid method residue requirement of 2.5 mg were not met for the following sample(s). Due to insufficient sample volume remaining, re-analysis was not performed on the sample(s).

<u>Laboratory ID</u> <u>Sample Name</u>

19H1217-01 001

19H1217-02 Outfall 011

Samples in this work order are logged in per the COC submitted. The composite samples that were submitted NH4,TSS,Phenol, Cn, Pb and Zn should have a collection date of 8/19/19. The Grab samples Oil & Grease and Chlorine are the correct date listed 8/20/19.



Analytical Results Date: Tuesday, August 20, 2019

Client: Arcelor Mittal USA, Inc.
Client Project: NPDES Parameters

Client Sample ID: 001 Work Order/ID: 19H1217-01

 Sample Description:
 Sampled:
 08/20/2019
 0:00

 Matrix:
 Aqueous
 Received:
 08/20/2019
 10:50

Certs ΑT Result MDL RL Qual Units DF **Analyses** Analyzed Method: EPA 200.7 Rev 4.4 Analyst: RPL Prep Date/Time: 08/20/2019 12:00 Total Recoverable Metals by ICP eij Α 0.0033 0.0075 mg/L 08/20/2019 14:43 0.0073 08/20/2019 14:43 Zinc Α 0.015 0.020 mg/L eij

 Method: EPA 1664B
 Analyst: KMT

 Oil & Grease (HEM) by SPE
 Prep Date/Time: 08/20/2019 11:35

 Oil & Grease (HEM)
 eij
 A
 ND
 1.4
 5.0
 U
 mg/L
 1
 08/20/2019 14:34

 Method: SM 4500-CN C/E-1999
 Analyst: ABG

 Total Cyanide
 Prep Date/Time: 08/20/2019 11:49

 Cyanide, Total
 eij
 A
 ND
 0.0020
 0.0050
 U
 mg/L
 1
 08/20/2019 14:14

 Method: EPA 350.1 Rev 2.0
 Analyst: EF

 Nitrogen, Ammonia as N
 Prep Date/Time: 08/20/2019 15:30

 Nitrogen, Ammonia (As N)
 ei
 A 0.46
 0.054
 0.10
 mg/L
 1
 08/20/2019 17:49

 Method: EPA 420.4 Rev 1.0
 Analyst: ABG

 Total Phenolics
 Prep Date/Time: 08/20/2019 14:01

 Phenolics, Total Recoverable
 eij
 A 0.0082
 0.0060
 0.010
 mg/L
 1
 08/20/2019 15:54

 Method: SM 2540 D-1997
 Analyst: KMT

 Total Suspended Solids
 eij
 A
 ND
 1.0
 I.0
 U
 mg/L
 1
 08/20/2019 13:15



**Analytical Results** Tuesday, August 20, 2019 Date:

Arcelor Mittal USA, Inc. Client: **NPDES Parameters Client Project:** 

Outfall 011 Work Order/ID: 19H1217-02 **Client Sample ID:** 

**Sample Description:** Sampled: 08/20/2019 0:00

oampie bescription.							Janip	ieu.	00/20/2013 0.00
Matrix: Aque	eous						Recei	ved:	08/20/2019 10:5
Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method: EI	PA 200.7 Re	v 4.4			An	alyst:RPL
Total Recoverable Metals by	ICP							Prep Date/	Time: 08/20/2019 12:00
Lead	eij	Α	ND	0.0033	0.0075	U	mg/L	1	08/20/2019 14:48
Zinc	eij	Α	0.010	0.0073	0.020		mg/L	1	08/20/2019 14:48
			Method: EI	PA 1664B				An	alyst: <b>KMT</b>
Oil & Grease (HEM) by SPE								Prep Date/	Time: 08/20/2019 11:35
Oil & Grease (HEM)	eij	Α	ND	1.4	5.0	U	mg/L	1	08/20/2019 14:34
			Method: SI	M 4500-CN	C/E-1999			An	alyst:ABG
Total Cyanide								Prep Date/	Time: 08/20/2019 11:49
Cyanide, Total	eij	Α	0.0026	0.0020	0.0050		mg/L	1	08/20/2019 14:16
			Method: EI	PA 350.1 Re	v 2.0			An	alyst: <b>EF</b>
Nitrogen, Ammonia as N								Prep Date/	Time: 08/20/2019 15:30
Nitrogen, Ammonia (As N)	ei	Α	0.34	0.054	0.10		mg/L	1	08/20/2019 17:56
			Method: EI	PA 420.4 Re	v 1.0			An	alyst:ABG
Total Phenolics								Prep Date/	Time: 08/20/2019 14:01
Phenolics, Total Recoverable	eij	Α	0.011	0.0060	0.010		mg/L	1	08/20/2019 15:59
			Method: SI	M 2540 D-19	997			An	alyst: <b>KMT</b>
Total Suspended Solids								Prep Date/	Time: 08/20/2019 11:40
Total Suspended Solids	eij	Α	2.2	1.0	1.0		mg/L	1	08/20/2019 13:15



**Analytical Results** Date: Tuesday, August 20, 2019

Arcelor Mittal USA, Inc. Client: **Client Project: NPDES Parameters** 

Outfall 002 Work Order/ID: 19H1217-03 **Client Sample ID:** 

**Sample Description:** Sampled: 08/20/2019 0:00

Received: 08/20/2019 10:50 Matrix: Aqueous

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method: EF	PA 1664B				Ana	lyst: <b>KMT</b>
Oil & Grease (HEM) by SPE								Prep Date/T	me:08/20/2019 11:35
Oil & Grease (HEM)	eij	Α	ND	1.4	5.0	U	mg/L	1	08/20/2019 14:34
			Method: SI	И 4500-CN (	C/E-1999			Ana	lyst: <b>ABG</b>
Total Cyanide								Prep Date/T	me:08/20/2019 11:49
Cyanide, Total	eij	А	ND	0.0020	0.0050	U	mg/L	1	08/20/2019 14:18

### **ANALYTE TYPES: (AT)**

A,B = Target Analyte

I = Internal Standard

M = Summation Analyte

S = Surrogate

T = Tentatively Identified Compound (TIC, concentration estimated)

## MICROBAC<sup>®</sup>

### **QC SAMPLE IDENTIFICATIONS**

BLK = Method Blank
DUP = Method Duplicate
BS = Method Blank Spike
MS = Matrix Spike
ICB = Initial Calibration Blank
CCB = Continuing Calibration Blank
CRL = Client Required Reporting Limit
PDS = Post Digestion Spike

ICSA = Interference Check Standard "A"
ICSAB = Interference Check Standard "AB"
BSD = Method Blank Spike Duplicate
MSD = Matrix Spike Duplicate
ICV = Initial Calibration Verification
CCV = Continuing Calibration Verification
OPR = Ongoing Precision and Recovery Standard
SD = Serial Dilution

# QCS = Quality Control Standard CERTIFICATIONS (Certs)

Below is a list of certifications maintained by the Microbac Merrillville Laboratory. All data included in this report has been reviewed for and meets all project specific and quality control requirements of the applicable accreditation, unless otherwise noted. Complete lists of individual analytes pursuant to each certification below are available upon request.

- d Illinois EPA drinking water, wastewater and solid waste analysis (#200064)
- i Kansas Dept Health & Env. NELAP (#E-10397)
- J Kentucky Wastewater Laboratory Certification Program (#108202)

#### FLAGS, FOOTNOTES AND ABBREVIATIONS (as needed)

MDL: Minimum Detection Limit

RL: Reporting Limit

RPD: Relative Percent Difference

U: The analyte was analyzed for but was not detected above the reported quantitation limit. The quantitation limit has

been adjusted for any dilution or concentration of the sample.

## **Cooler Receipt Log**

Cooler ID: Default Cooler

Comments

No time



## **Cooler Inspection Checklist**

Ice Present or not required?	Yes
Shipping containers sealed or not required?	Yes
Custody seals intact or not required?	Yes
Chain of Custody (COC) Present?	Yes
COC includes customer information?	Yes
Relinquished and received signature on COC?	Yes
Sample collector identified on COC?	Yes
Sample type identified on COC?	Yes
Correct type of Containers Received	Yes
Correct number of containers listed on COC?	No
Containers Intact?	Yes
COC includes requested analyses?	Yes
Enough sample volume for indicated tests received?	Yes
Sample labels match COC (Name, Date & Time?)	No
Samples arrived within hold time?	Yes
Correct preservatives on COC or not required?	Yes
Chemical preservations checked or not required?	Yes
Preservation checks meet method requirements?	Yes
VOA vials have zero headspace, or not recd.?	Yes

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	∅ MICROBAC*	a	CHAIN CHAIN Number Instruction	CHAIN OF CUSTODY-RECORD  Number 152327  Instructions on back
	Lab Report Address Client Name: Aucelon Hu	Invoice Address Client Name:	Turnaround Time 70 BE   To BE	TO BE COMPLETED BY MICROBAC  Temperature Upon Receipt (°C) 2 2 6 3 73 C  Therm ID
	Address:	Address:		Ттме
	City, State, Zip:	City, State, Zip:	(needed by) Sample	Samples Received on Ice? Types \ \Boxed No \ \Boxed N/A
	Contact: Const	Contact:	Report Type Custoo	Custody Seals Intact? ☐ Yes ☐ No ☑N/A
	Telephone No.:	Telephone No.:	☐ Results Only ☐ Level 1 ☐ Level 2 ☐ Le	☐ Level 3 ☐ Level 4 ☐ EDD
	Send Report via:		Send Invoice via:	
	Project:	Location:	PO No.: Compliance Monitoring?	□ Yes □ No
	Sampled by (PRINT): Warner Hour	Sampler Signature: &	Sampler Phone No.:	
	* Matrix Types: Soil/Solid (S), Sludge, Oil, Wipe, ** Preservative Types: (1) HNO3. (2) H2SO4. (3) HCI. (	Drinking Water (DW), Groundwater (GW (4) NaOH. (5) Zing Acetate. (6) Methan	* Matrix Types: Soil/Solid (S), Sludge, Oil, Wipe, Drinking Water (DW), Groundwater (GW), Surface Water (SW), Waste Water (WW), Other (specify) *** Preservative Types: (1) HNO3, (2) H2SO4. (3) HCl. (4) NaOH. (5) Zinc Acetate. (6) Methanol. (7) Sordium Risulfate. (8) Sordium Thiosulfate. (9) Havana. (1) Linguages (1) Linguages (1) Linguages (1) Linguages (1) Linguages (1) Linguages (2) Layron.	nnrecenved
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	ns Ha	Collected	West of K K K K K K	Additional Notes
			X X X X X X X	60
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	Possible Hazard Identification Hazardous Non-Ha Comments	☐ Non-Hazardous ☐ Radioactive	Sample Disposition   Dispose as appropriate   Return	n 🗋 Archive
		Relinquished By (signature)	Date/Time   Received By (signature)   S/20   19 0806   72 . Off	Date/Time   Date/Time   8/20   9 0800
0.		Relinquished By (signature)	Date/Time / Received By (signature)	Date/Time
	a.	Relinquished By (signature)	Date/Time Received By Ksignature)	Date/Time
	rev.12/26/2017		and have	Page Page 10