

Work Order No.: 1910482

September 11, 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 6 sample(s) on 9/10/2019 10:30:00AM for the analyses presented in the following report as Work Order 19I0482.

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



WORK ORDER SAMPLE SUMMARY

Date: Wednesday, September 11, 2019

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

Lab Order: 1910482

| Lab Sample ID | Client Sample ID | Tag Number | Collection Date | Date Received |
|---------------|------------------|------------|------------------|----------------------|
| 1910482-01 | 001-Composite | 001 | 09/09/2019 00:00 | 9/10/2019 10:30:00AM |
| 1910482-02 | 001-Grab | 001 | 09/09/2019 00:00 | 9/10/2019 10:30:00AM |
| 1910482-03 | 011-Composite | 011 | 09/09/2019 00:00 | 9/10/2019 10:30:00AM |
| 1910482-04 | 011-Grab | 011 | 09/09/2019 00:00 | 9/10/2019 10:30:00AM |
| 1910482-05 | 002-Composite | 002 | 09/09/2019 00:00 | 9/10/2019 10:30:00AM |
| 1910482-06 | 002-Grab | 002 | 09/09/2019 00:00 | 9/10/2019 10:30:00AM |



Field Results Date: Wednesday, September 11, 2019

| Client: Client Project: | Arcelor Mittal USA, Inc. NPDES Parameters | Work Order: | 1910482 |
|---|---|---|--|
| Client Sample ID: Sample Description: Matrix: | 001-Grab 001 Aqueous | Work Order/ID: Sampled: Received: | 1910482-02 09/09/2019 00:00 09/10/2019 10:30 |
| Analyses | | Result | Units |
| FLD_CL_TITR | | 0.00 | mg/L |
| Client Sample ID: | 011-Grab | Work Order/ID: | 1910482-04 |
| Sample Description: Matrix: | 011 Aqueous | Sampled: Received: | 09/09/2019 00:00 09/10/2019 10:30 |
| Analyses | | Result | Units |
| FLD_CL_TITR | | 0.00 | mg/L |



CASE NARRATIVE Date: Wednesday, September 11, 2019

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

Lab Order: 1910482

The Matrix Spike and Matrix Spike Duplicate performed on the following sample failed the accuracy criteria for free cyanide with a low bias. The precision criteria were met. This data is indicative of a bias related to sample matrix.

<u>Laboratory ID</u> <u>Sample Name</u> 1910482-01 <u>Sample Name</u> 001-Composite

B - the Method Blank contained zinc at a level above the reporting limit. This does not impact the data, as the concentrations in the samples were below the reporting limit. This nonconformance is associated with the following samples:

Laboratory IDSample Name19I0482-01001-Composite19I0482-03011-Composite



Analytical Results

Total Suspended Solids

Date: Wednesday, September 11, 2019

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

 Client Sample ID:
 001-Composite
 Work Order/ID:
 1910482-01

 Sample Description:
 001
 Sampled:
 09/09/2019
 0:00

 Matrix:
 Aqueous
 Received:
 09/10/2019
 10:30

| Matrix: Aqueous | | | | | | | Receiv | red: | 09/10/2019 10:30 |
|------------------------------------|-------|----|-----------|------------|----------|------|--------|------------|--|
| Analyses | Certs | AT | Result | MDL | RL | Qual | Units | DF | Analyzed |
| | | | Method: E | PA 200.7 R | ev 4.4 | | | An | alyst: RPL |
| Total Recoverable Metals by ICP | | | | | | | | Prep Date/ | Time:09/10/2019 11:13 |
| Copper | eij | Α | ND | 0.0013 | 0.010 | | mg/L | 1 | 09/10/2019 13:50 |
| Lead | eij | Α | ND | 0.0033 | 0.0075 | U | mg/L | 1 | 09/10/2019 13:50 |
| Zinc | eij | Α | ND | 0.0073 | 0.020 | В | mg/L | 1 | 09/10/2019 13:50 |
| | | | Method: E | PA 200.8 R | ev 5.4 | | | An | alyst:BTM |
| Total Recoverable Metals by ICP/MS | | | | | | | | Prep Date/ | Time: 09/11/2019 08:59 |
| Silver | eij | Α | 0.000064 | 0.000053 | 0.00060 | | mg/L | 1 | 09/11/2019 13:54 |
| Total Cyanide | | | Method: S | M 4500-CN | C/E-1999 | | | | alyst: ABG Time: 09/10/2019 11:32 |
| Cyanide, Total | eij | Α | ND | 0.0020 | 0.0050 | U | mg/L | 1 | 09/10/2019 13:48 |
| | | | Method: S | W-846 9014 | 1 | | | An | alyst: ABG |
| Free Cyanide | | | | | | | | Prep Date/ | Time: 09/10/2019 12:13 |
| Free Cyanide | | Α | ND | | 0.0062 | | mg/L | 1 | 09/10/2019 13:10 |
| Nitrogen, Ammonia as N | | | Method: E | PA 350.1 R | ev 2.0 | | | | alyst: ABG Time: 09/10/2019 11:30 |
| Nitrogen, Ammonia (As N) | ei | Α | 0.29 | 0.054 | 0.10 | | mg/L | 1 | 09/10/2019 12:52 |
| Total Phenolics | | | Method: E | PA 420.4 R | ev 1.0 | | | | alyst: ABG Time: 09/10/2019 12:00 |
| Phenolics, Total Recoverable | eij | Α | ND | 0.0060 | 0.010 | U | mg/L | 1 | 09/11/2019 10:18 |
| Total Suspended Solids | | | Method: S | M 2540 D-1 | 997 | | | | alyst: KMT Time: 09/10/2019 11:19 |
| | | | | | | | | | |

1.0

1.0

mg/L

A 3.4

eij

09/10/2019 12:48



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

 Client Sample ID:
 001-Grab
 Work Order/ID:
 1910482-02

 Sample Description:
 001
 Sampled:
 09/09/2019
 0:00

 Matrix:
 Aqueous
 Received:
 09/10/2019
 10:30

| Analyses | Certs | AT | Result | MDL | RL | Qual | Units | DF | Analyzed |
|---------------------------|-------|----|-----------|----------|-----|------|-------|--------------|---------------------|
| | | | Method: E | PA 1664B | | | | Anal | yst: KMT |
| Oil & Grease (HEM) by SPE | | | | | | | | Prep Date/Ti | me:09/10/2019 07:37 |
| Oil & Grease (HEM) | eij | Α | ND | 1.4 | 5.0 | U | mg/L | 1 | 09/10/2019 14:32 |



Analytical Results

Wednesday, September 11, 2019 Date:

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

1910482-03 **Client Sample ID:** 011-Composite Work Order/ID: 011 09/09/2019 0:00 **Sample Description:** Sampled: Matrix: Aqueous Received: 09/10/2019 10:30

| Matrix: Aqueous | | | | | | | Recei | vea: | 09/10/2019 10:30 |
|---------------------------------|-------|----|-----------|-------------|----------|------|-------|------------|------------------------|
| Analyses | Certs | ΑT | Result | MDL | RL | Qual | Units | DF | Analyzed |
| | | | Method: E | PA 200.7 Re | ev 4.4 | | | An | alyst: RPL |
| Total Recoverable Metals by ICP | | | | | | | | Prep Date/ | Time: 09/10/2019 11:13 |
| Lead | eij | Α | ND | 0.0033 | 0.0075 | U r | ng/L | 1 | 09/10/2019 13:55 |
| Zinc | eij | Α | 0.019 | 0.0073 | 0.020 | B r | ng/L | 1 | 09/10/2019 13:55 |
| | | | Method: S | M 4500-CN | C/E-1999 | | | An | alyst: ABG |
| Total Cyanide | | | | | | | | Prep Date/ | Time: 09/10/2019 11:32 |
| Cyanide, Total | eij | Α | ND | 0.0020 | 0.0050 | U r | ng/L | 1 | 09/10/2019 13:49 |
| | | | Method: S | W-846 9014 | | | | An | alyst: ABG |
| Free Cyanide | | | | | | | | Prep Date/ | Time: 09/10/2019 12:13 |
| Free Cyanide | | Α | ND | | 0.0062 | r | ng/L | 1 | 09/10/2019 13:44 |
| | | | Method: E | PA 350.1 Re | ev 2.0 | | | An | alyst: ABG |
| Nitrogen, Ammonia as N | | | | | | | | Prep Date/ | Time: 09/10/2019 11:30 |
| Nitrogen, Ammonia (As N) | ei | Α | 0.18 | 0.054 | 0.10 | r | ng/L | 1 | 09/10/2019 12:54 |
| | | | Method: E | PA 420.4 Re | ev 1.0 | | | An | alyst: ABG |
| Total Phenolics | | | | | | | | Prep Date/ | Time: 09/10/2019 12:00 |
| Phenolics, Total Recoverable | eij | Α | 0.023 | 0.0060 | 0.010 | r | ng/L | 1 | 09/11/2019 10:23 |
| | | | Method: S | M 2540 D-19 | 997 | | | An | alyst: KMT |
| Total Suspended Solids | | | | | | | | Prep Date/ | Time: 09/10/2019 11:19 |
| Total Suspended Solids | eij | Α | 3.7 | 1.0 | 1.0 | r | ng/L | 1 | 09/10/2019 12:48 |
| | | | | | | | | | |



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

 Client Sample ID:
 011-Grab
 Work Order/ID:
 1910482-04

 Sample Description:
 011
 Sampled:
 09/09/2019
 0:00

 Matrix:
 Aqueous
 Received:
 09/10/2019
 10:30

| Analyses | Certs | AT | Result | MDL | RL | Qual | Units | DF | Analyzed |
|---------------------------|-------|----|-----------|----------|-----|------|-------|--------------|---------------------|
| | | | Method: E | PA 1664B | | | | Anal | yst: KMT |
| Oil & Grease (HEM) by SPE | | | | | | | | Prep Date/Ti | me:09/10/2019 07:37 |
| Oil & Grease (HEM) | eij | А | ND | 1.4 | 5.0 | U | mg/L | 1 | 09/10/2019 14:32 |



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

 Client Sample ID:
 002-Composite
 Work Order/ID:
 1910482-05

 Sample Description:
 002
 Sampled:
 09/09/2019
 0:00

 Matrix:
 Aqueous
 Received:
 09/10/2019
 10:30

ΑT MDL RL Units DF **Analyses** Certs Result Qual Analyzed Method: SM 4500-CN C/E-1999 Analyst: ABG **Total Cyanide** Prep Date/Time: 09/10/2019 11:32 Α 0.0020 0.0050 mg/L 09/10/2019 13:51 Cyanide, Total eij ND U



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

 Client Sample ID:
 002-Grab
 Work Order/ID:
 1910482-06

 Sample Description:
 002
 Sampled:
 09/09/2019
 0:00

 Matrix:
 Aqueous
 Received:
 09/10/2019
 10:30

| Analyses | Certs | AT | Result | MDL | RL | Qual | Units | DF | Analyzed |
|---------------------------|-------|----|-----------|----------|-----|------|-------|--------------|---------------------|
| | | | Method: E | PA 1664B | | | | Anal | yst: KMT |
| Oil & Grease (HEM) by SPE | | | | | | | | Prep Date/Ti | me:09/10/2019 07:37 |
| Oil & Grease (HEM) | eij | Α | ND | 1.4 | 5.0 | U | mg/L | 1 | 09/10/2019 14:32 |

ANALYTE TYPES: (AT)

A,B = Target Analyte

I = Internal Standard

M = Summation Analyte

S = Surrogate

T = Tentatively Identified Compound (TIC, concentration estimated)



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)

B: The target analyte was detected in the method blank at or above the reported quantitation limit.

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 |
| | |

CHAIN OF CUSTODY RECORD

Number 152262

∅ MICROBAC*

| | | | | | | | | | | | | | In | structio | Instructions on back | ck | ĺ |
|----------------------|--|-------------------|-----------------------------------|------------------|----------|-----------------------|---|------------------------|---|--------------------|--|-------------------------|------------------------|----------------------|----------------------|---|---------------|
| Lab Re | Lab Report Address | | Invoice Address | S | | | | - | Turnaround Time | d Time | | | | O BE CC | MPLETEL | TO BE COMPLETED BY MICROBAC | 1/2 |
| Client | Client Name: Acc (ar - i that | | Client Name: | | | | | | □ Routine (5 to 7 business days) □ RUSH* (notify lab) | (5 to 7 (notify la | 7 busine ab) | ss days | | Temperat Therm ID | ure Upon | Temperature Upon Receipt (°C) Therm ID | الم |
| Address: | SS: | | Address: | | | | | | | | | | | Holding Time | me | | oc so |
| City, S | City, State, Zip: | | City, State, Zip: | .: | | | | ت | (needed by) | જે | | | S | amples F | Received | Samples Received on Ice? ▼Yes □ No □ N/A | No N/A |
| Contact: | エートゥグ アント | | Contact: | | | | | ~ | Report Type | 90 | | | O | ustody \$ | seals Inta | Custody Seals Intact? Tes No KN/A | AN/A |
| Telepi | Telephone No.: | | Telephone No. | ., | | | | Ц | Results Only Level 1 Level 2 | Only | Level | 1 | | ☐ Level 3 | | ☐ Level 4 ☐ EDD | |
| Send | Send Report via: | address) | | | | | Send Invoice via: | | ☐ Mail | ☐ Fax ☐ |] e-mail | = e-mail (address) | s) | | | | |
| Project: | tt. | 1 | Location: | | | | PC | PO No.: | | | Com A | Compliance Monitori | Compliance Monitoring? | | ☐ Yes ☐ No | ON. | |
| Sampl | Sampled by (PRINT): Walle Hore | | Sampler Signature: | ture: | | | | 0, | Sampler Phone No.: | hone No | | | | | | | |
| | * 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) Sodium Bisulfate. (8) Sodium Thiosulfate. (9) Hexane. (1) Unpreserved | dge, Oil, Wipe, I | Drinking Water 4) NaOH, (5) Zi | (DW), c | rate, (6 | vater (GV) Methar | (DW), Groundwater (GW), Surface Water (SW), Waste Water (WW), Other (specify) inc Acetate, (6) Methanol. (7) Sodium Bisulfate. (8) Sodium Thiosulfate. (9) Hexane | /ater (SW m Bisulfa | /), Waste | Water (| WW), (hiosulfa | te. (9) H | ecify) | aul (II) | pavodsa | | |
| | | | | | | | | | | REQU | ESTED / | REQUESTED ANALYSIS | S | | | | |
| NPDES P 09/10/201 | 19I0482 ArcelorM | Date | Tige | o. of Containers | xints | rab / Comp | Preservative | Johnson | 551 | herd | No | 9. | Singles | S. (UC/2 | D536 | 784076 | 787 |
| arame | | 9/9/19 | Collected | N | M | | lypes ** | / > | - & | X | 7 1/2 | 1 × | 2 6 | - × | | (Vaditional | Votes |
| ters |) oo | 9/9/19 | | 3 | | O | | } | | | | | | \times | | E | |
| E) | Gadz | 9/9/19 | | - | | C | | X | × | K X | <u>></u> | 4 | × | | | 63 | |
| |)] O | 2/0/19 | | W | _ | U | | | | | | | | × | × | 40 | |
| | 2007 | 9/9/19 | | | J | V | | | | | × | | | | | 05) | |
| | 202 | 6116 | | d | J | D | | | | | | | | <u>×</u> | | 90 | |
| | Lagon Int Changet | 9/10/19 | | _ | U | (h | | | | | \times | | | | | | |
| | south Lagron In Et | 9(10/19 | | _ |) | 9 | | | | | \leq | | | | | | |
| | 170 | 4100 119 | | | V | Š | | | | | × | | | | | | |
| | zard Identification | ous Non-Hazardous | | Radioactive | o | | Sam | Sample Disposition | Sition | | 900 | Dispose as appropriate | | - Contract | Return Archive | 9/ | |
| | | | S | //(signa | ture) | | Date/Time | 8 | 3 | | Weived B | Received By (signature) | | h | | ate/Time | 000 |
| | | | Relinguished By | / (signature | Wight L | | Date/Time | 9 | 0201 | | eived B | Received By (signature) |) (ein | | | me me | 7 |
| | | | Relinquished By | / (signature) | ture) | | Date/Time | | | | Sived B | Received By (signature) | (inte) | 0 | // // | Date/Time | ٥ |
| rev.12, | rev.12/26/2017 | | | | | | | | | | <u>, </u> | | 9 | | 2 | Page Page | Page 13 of 13 |