

Work Order No.: 1910576

September 17, 2019

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

Re: Daily

Dear Teri Kirk:

Microbac Laboratories, Inc. - Chicagoland Division received 23 sample(s) on 9/11/2019 10:05:00AM for the analyses presented in the following report as Work Order 19I0576.

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**

Client: Arcelor Mittal USA, Inc.

Project: Daily Lab Order: 1910576

ient Sample ID	I a a Nillimbar		
4.0			Date Received
			9/11/2019 10:05:00AM
1-Grab	011	09/10/2019 06:00	9/11/2019 10:05:00AM
11-Composite (	001	09/10/2019 06:20	9/11/2019 10:05:00AM
01-Grab	001	09/10/2019 06:20	9/11/2019 10:05:00AM
31-Grab	031	09/11/2019 06:42	9/11/2019 10:05:00AM
ixed Liquor-Grab	Mixed Liquor	09/11/2019 06:45	9/11/2019 10:05:00AM
Box-Grab	J-Box	09/11/2019 06:40	9/11/2019 10:05:00AM
WII-Grab	WWII	09/11/2019 07:10	9/11/2019 10:05:00AM
oldwell-Grab (	Coldwell	09/11/2019 07:30	9/11/2019 10:05:00AM
SB FT Overflow-Grab	RSB FT Overflow	09/11/2019 08:00	9/11/2019 10:05:00AM
SB FT Influent-Grab	RSB FT Influent	09/11/2019 08:01	9/11/2019 10:05:00AM
PL-Grab \	WPL	09/09/2019 07:20	9/11/2019 10:05:00AM
99-Grab	999	09/11/2019 08:22	9/11/2019 10:05:00AM
TC-Grab	BFTC	09/11/2019 08:30	9/11/2019 10:05:00AM
2-Composite	002	09/10/2019 08:33	9/11/2019 10:05:00AM
)2-Grab (	002	09/10/2019 08:33	9/11/2019 10:05:00AM
AL-Grab \	WAL	09/10/2019 08:43	9/11/2019 10:05:00AM
M1-Grab	CM1	09/11/2019 00:00	9/11/2019 10:05:00AM
M2-Grab	CM2	09/11/2019 00:00	9/11/2019 10:05:00AM
M6 Grab	CM6	09/11/2019 00:00	9/11/2019 10:05:00AM
M2-Grab I	HM2	09/11/2019 00:00	9/11/2019 10:05:00AM
M3-Grab I	HM3	09/11/2019 00:00	9/11/2019 10:05:00AM
O O O I E V   S   I O O O V V V	1-Grab 1-Composite 1-Grab 1-Grab 1-Grab 1-Grab xed Liquor-Grab Box-Grab WII-Grab oldwell-Grab BFT Overflow-Grab BFT Influent-Grab PL-Grab 2-Composite 2-Grab AL-Grab M1-Grab M2-Grab M6 Grab M2-Grab	1-Grab       011         1-Composite       001         1-Grab       001         1-Grab       031         xed Liquor-Grab       Mixed Liquor         30x-Grab       J-Box         WII-Grab       WWII         oldwell-Grab       Coldwell         SB FT Overflow-Grab       RSB FT Overflow         SB FT Influent-Grab       RSB FT Influent         PL-Grab       WPL         9-Grab       999         FTC-Grab       BFTC         2-Composite       002         2-Grab       WAL         M1-Grab       CM1         M2-Grab       CM6         M2-Grab       HM2	1-Grab 011 09/10/2019 06:00 1-Composite 001 09/10/2019 06:20 1-Grab 001 09/10/2019 06:20 1-Grab 031 09/11/2019 06:42 xed Liquor-Grab Mixed Liquor 09/11/2019 06:45 Box-Grab J-Box 09/11/2019 06:40 WII-Grab WWII 09/11/2019 07:10 oldwell-Grab Coldwell 09/11/2019 07:30 BB FT Overflow-Grab RSB FT Overflow 09/11/2019 08:00 BB FT Influent-Grab RSB FT Influent 09/11/2019 08:01 PL-Grab WPL 09/09/2019 07:20 9-Grab 999 09/11/2019 08:30 2-Composite 002 09/10/2019 08:33 AL-Grab WAL 09/10/2019 08:43 M1-Grab CM1 09/11/2019 00:00 M2-Grab CM2 09/11/2019 00:00 M2-Grab HM2 09/11/2019 00:00 M2-Grab HM2 09/11/2019 00:00 M2-Grab HM2 09/11/2019 00:00

Tuesday, September 17, 2019

Date:



Field Results		Date: Tuesday, S	September 17, 2019
Client:	Arcelor Mittal USA, Inc.	Work Order:	1910576
Client Project:	Daily	W 1 0 1 //D	1910576-02
Client Sample ID:	011-Grab 011	Work Order/ID:	09/10/2019 06:00
Sample Description: Matrix:	*	Sampled: Received:	09/11/2019 10:05
	Aqueous		
Analyses		Result	Units
FLD_CL_TITR		0.00	mg/L
рН		7.8	pH Units
Client Sample ID:	001-Grab	Work Order/ID:	1910576-04
Sample Description:	001	Sampled:	09/10/2019 06:20
Matrix:	Aqueous	Received:	09/11/2019 10:05
Analyses		Result	Units
FLD_CL_TITR		0.00	mg/L
рН		7.7	pH Units
Client Sample ID:	J-Box-Grab	Work Order/ID:	1910576-07
Sample Description:	J-Box	Sampled:	09/11/2019 06:40
Matrix:	Aqueous	Received:	09/11/2019 10:05
Analyses		Result	Units
pH		8.7	pH Units
Client Sample ID:	RSB FT Overflow-Grab	Work Order/ID:	1910576-10
Sample Description:	RSB FT Overflow	Sampled:	09/11/2019 08:00
Matrix:	Aqueous	Received:	09/11/2019 10:05
Analyses		Result	Units
pH		8.9	pH Units
Client Sample ID:	999-Grab	Work Order/ID:	1910576-13
Sample Description:	999	Sampled:	09/11/2019 08:22
Matrix:	Aqueous	Received:	09/11/2019 10:05
Analyses		Result	Units
pH		7.9	pH Units
Client Sample ID:	002-Grab	Work Order/ID:	1910576-16
Sample Description:	002	Sampled:	09/10/2019 08:33
Matrix:	Aqueous	Received:	09/11/2019 10:05
Analyses		Result	Units
рН		8.2	pH Units
Client Sample ID:	WAL-Grab	Work Order/ID:	1910576-17
Sample Description:	WAL	Sampled:	09/10/2019 08:43
Matrix:	Aqueous	Received:	09/11/2019 10:05
Analyses		Result	Units
pН		8.9	pH Units



Field Results

Date: Tuesday, September 17, 2019



**Analytical Results** Tuesday, September 17, 2019 Date:

Arcelor Mittal USA, Inc. Client:

Daily **Client Project:** 

011-Composite Work Order/ID: 1910576-01 Client Sample ID: Sample Description: 011 Sampled: 09/10/2019 6:00

Campic Becompain.							Oump	iou.	00/10/2010 0.00	
Matrix: Aqueous							Recei	ved:	09/11/2019 10:05	
Analyses	Certs	ΑT	Result	MDL	RL	Qual	Units	DF	Analyzed	
			Method: EI	PA 200.7 Re	ev 4.4			Analyst: RPL		
Total Recoverable Metals by ICP								Prep Date/	Time: 09/11/2019 10:36	
Lead	eij	Α	ND	0.0033	0.0075	U	mg/L	1	09/11/2019 13:42	
Zinc	eij	А	0.0075	0.0073	0.020		mg/L	1	09/11/2019 13:42	
			Method: SI	VI 4500-CN	C/E-1999			An	alyst: <b>ABG</b>	
Total Cyanide								Prep Date/	Time: 09/11/2019 11:43	
Cyanide, Total	eij	А	0.0027	0.0020	0.0050		mg/L	1	09/11/2019 13:56	
			Method: SI	N-846 9014				An	alyst: ABG	
Free Cyanide								Prep Date/	Time: <b>09/11/2019 11:33</b>	
Free Cyanide		А	ND		0.0062		mg/L	1	09/11/2019 13:41	
			Method: EI	PA 350.1 Re	ev 2.0			An	alyst:ABG	
Nitrogen, Ammonia as N								Prep Date/	Time:09/11/2019 12:35	
Nitrogen, Ammonia (As N)	ei	А	0.21	0.054	0.10		mg/L	1	09/11/2019 13:31	
			Method: EI	PA 420.4 Re	ev 1.0			An	alyst:ABG	
Total Phenolics								Prep Date/	Time:09/11/2019 12:17	
Phenolics, Total Recoverable	eij	А	ND	0.0060	0.010	U	mg/L	1	09/11/2019 13:39	
			Method: SI	W 2540 D-1	997			An	alyst: <b>KMT</b>	
Total Suspended Solids								Prep Date/	Time: 09/11/2019 10:45	
Total Suspended Solids	eij	А	2.8	1.0	1.0		mg/L	1	09/11/2019 12:24	



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 011-Grab
 Work Order/ID:
 1910576-02

 Sample Description:
 011
 Sampled:
 09/10/2019
 6:00

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Ar	nalyst: <b>KMT</b>				
Oil & Grease (HEM) by SPE								Prep Date/	Time:09/11/2019 07:52
Oil & Grease (HEM)	eij	Α	ND	1.4	5.0	U	mg/L	1	09/11/2019 14:09



**Analytical Results** Tuesday, September 17, 2019 Date:

Arcelor Mittal USA, Inc. Client:

Daily **Client Project:** 

Total Suspended Solids

001-Composite Work Order/ID: 1910576-03 Client Sample ID: 001 **Sample Description:** 09/10/2019 6:20 Sampled:

Matrix: Aqueous							Recei	ved:	09/11/2019 10:05	
Analyses	Certs	ΑT	Result	MDL	RL	Qual	Units	DF	Analyzed	
			Method: EI	PA 200.7 R	ev 4.4			Analyst: <b>RPL</b>		
Total Recoverable Metals by ICP								Prep Date/	Time:09/11/2019 10:36	
Copper	eij	Α	ND	0.0013	0.010		mg/L	1	09/11/2019 13:47	
Lead	eij	Α	ND	0.0033	0.0075	U	mg/L	1	09/11/2019 13:47	
Zinc	eij	Α	ND	0.0073	0.020	U	mg/L	1	09/11/2019 13:47	
T			Method: EI	PA 200.8 R	ev 5.4				alyst:BTM	
Total Recoverable Metals by ICP/MS				0.000050	0.00000				Time: 09/11/2019 10:36	
Silver	eij	A	ND	0.000053	0.00060	U	mg/L	1	09/11/2019 13:58	
			Method: SI	M 4500-CN	C/E-1999			Ar	alyst: <b>ABG</b>	
Total Cyanide								Prep Date/	Time:09/11/2019 11:43	
Cyanide, Total	eij	A	0.0027	0.0020	0.0050		mg/L	1	09/11/2019 14:04	
			Method: SI	W-846 9014	1			Ar	alyst: <b>ABG</b>	
Free Cyanide								Prep Date/	Time: 09/11/2019 11:33	
Free Cyanide		Α	ND		0.0062		mg/L	1	09/11/2019 13:42	
Nitrogen, Ammonia as N			Method: EI	PA 350.1 R	ev 2.0				alyst: <b>ABG</b> Time: <b>09/11/2019 12:35</b>	
Nitrogen, Ammonia (As N)	ei	Α	0.24	0.054	0.10		mg/L	1	09/11/2019 13:33	
, , , ,			Method: El	PA 420.4 R	ov 1.0			۸r	alyst: ABG	
Total Phenolics			Wethod. El	FA 420.4 K	ev 1.0				Time:09/11/2019 12:17	
Phenolics, Total Recoverable	eij	Α	ND	0.0060	0.010	U	mg/L	1	09/11/2019 13:41	
			Method: SI	M 2540 D-1	997			Ar	alyst: <b>KMT</b>	
Total Suspended Solids				20.00					Time:09/11/2019 10:45	
•										

ND

1.0

1.0

mg/L

eij

Α

09/11/2019 12:24



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 001-Grab
 Work Order/ID:
 1910576-04

 Sample Description:
 001
 Sampled:
 09/10/2019
 6:20

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			An	alyst: <b>KMT</b>					
Oil & Grease (HEM) by SPE								Prep Date/	Time:09/11/2019 07:52
Oil & Grease (HEM)	eij	Α	ND	1.4	5.0	U	mg/L	1	09/11/2019 14:09



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 031-Grab
 Work Order/ID:
 1910576-05

 Sample Description:
 031
 Sampled:
 09/11/2019
 6:42

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Matrix: Aqueous							Recei	vea:	09/11/2019 10.05
Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
	Method: SM 9222 D-1997								alyst: <b>ORM</b>
Fecal Coliform by Membrane Filtration								Prep Date/	Time: 09/11/2019 10:55
Fecal Coliform	d	Α	ND	1.0	1.0	U	CFU/100ml	1	09/11/2019 10:55
Biochemical Oxygen Demand			Method: SI	M 5210 B-20	01				alyst: <b>EF</b> Time: <b>09/11/2019 16:34</b>
Biochemical Oxygen Demand	eij	A	ND	2.0	2.0	U	mg/L	1	09/16/2019 16:37
Biochemical Oxygen Demand	Cij		ND	2.0	2.0	- 0	IIIg/L		00/10/2010 10:0/
			Method: SI	M 2540 D-19	97			An	alyst: <b>KMT</b>
Total Suspended Solids								Prep Date/	Time: 09/11/2019 10:45
Total Suspended Solids	eij	Α	3.6	1.0	1.0		mg/L	1	09/11/2019 12:24



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 Mixed Liquor-Grab
 Work Order/ID:
 1910576-06

 Sample Description:
 Mixed Liquor
 Sampled:
 09/11/2019
 6:45

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method:	SM 2540 F-19	97			Ana	lyst: DAT
Settleable Solids								Prep Date/T	ime: <b>09/11/2019 11:35</b>
Settleable Solids	i	Α	150	1.0	1.0	ml/L		1	09/11/2019 11:35
			Method:	SM 2540 D-19	97			Ana	alyst: <b>KMT</b>
Total Suspended Solids								Prep Date/T	ime:09/11/2019 10:45
Total Suspended Solids	eij	Α	1600	1.0	1.0	mg/l	L	1	09/11/2019 12:24



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 J-Box-Grab
 Work Order/ID:
 1910576-07

 Sample Description:
 J-Box
 Sampled:
 09/11/2019
 6:40

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed		
			Method: E	PA 350.1 Re	v 2.0			Ana	alyst: ABG		
Nitrogen, Ammonia as N								Prep Date/1	ime: <b>09/11/2019 12:35</b>		
Nitrogen, Ammonia (As N)	ei	Α	0.43	0.054	0.10		mg/L	1	09/11/2019 13:36		
		Method: EPA 420.4 Rev 1.0							Analyst: <b>ABG</b>		
Total Phenolics								Prep Date/1	ime:09/11/2019 12:17		
Phenolics, Total Recoverable	eij	Α	ND	0.0060	0.010	U	mg/L	1	09/11/2019 13:43		
		Method: SM 2540 D-1997					Analyst: <b>KMT</b>				



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 WWII-Grab
 Work Order/ID:
 1910576-08

 Sample Description:
 WWII
 Sampled:
 09/11/2019
 7:10

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

ΑT Result MDL RL Units DF **Analyses** Certs Qual Analyzed Method: SM 4500-CN C/E-1999 Analyst: ABG **Total Cyanide** Prep Date/Time: 09/11/2019 11:43 A 0.012 0.0020 0.0050 mg/L 09/11/2019 14:06 Cyanide, Total eij



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 Coldwell-Grab
 Work Order/ID:
 1910576-09

 Sample Description:
 Coldwell
 Sampled:
 09/11/2019
 7:30

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Matrix: Aqueo	ous						Recei	ved:	09/11/2019 10:05
Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method: I	EPA 200.7 Re	ev 4.4			An	alyst: RPL
Total Recoverable Metals by I	CP							Prep Date/	Time: 09/12/2019 09:15
Lead	eij	Α	0.20	0.0033	0.0075	mg	/L	1	09/12/2019 13:04
Zinc	eij	Α	1.6	0.0073	0.020	mg	/L	1	09/12/2019 13:04
			Method:	SM 4500-CN	C/E-1999			An	alyst: ABG
Total Cyanide								Prep Date/	Time: 09/11/2019 11:43
Cyanide, Total	eij	А	0.0064	0.0020	0.0050	mg	/L	1	09/11/2019 14:08
			Method:	EPA 350.1 Re	ev 2.0			An	alyst: ABG
Nitrogen, Ammonia as N								Prep Date/	Time: 09/11/2019 12:35
Nitrogen, Ammonia (As N)	ei	Α	55	0.54	1.0	mg	/L	1	09/11/2019 13:38

 Method: SM 2540 D-1997
 Analyst: KMT

 Total Suspended Solids
 eij
 A 110
 1.0
 ng/L
 1
 09/11/2019 12:24



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 RSB FT Overflow-Grab
 Work Order/ID:
 1910576-10

 Sample Description:
 RSB FT Overflow
 Sampled:
 09/11/2019
 8:00

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method:	PA 200.7 Re	v 4.4			An	alyst: <b>RPL</b>
Total Recoverable Metals by ICP								Prep Date/	Time:09/12/2019 09:15
Lead	eij	Α	0.030	0.0033	0.0075	mg/l	L	1	09/12/2019 13:09
Zinc	eij	Α	0.073	0.0073	0.020	mg/l	L	1	09/12/2019 13:09
	Method: EPA 350.1 Rev 2.0								alvst: ABG

 Metnod: EPA 350.1 Rev 2.0
 Analyst: ABG

 Nitrogen, Ammonia as N
 Prep Date/Time: 09/11/2019 12:35

 Nitrogen, Ammonia (As N)
 ei
 A 8.2
 0.054
 0.10
 mg/L
 1
 09/11/2019 13:45

 Method: SM 2540 D-1997
 Analyst: KMT

 Total Suspended Solids
 eij
 A
 10
 1.0
 1.0
 mg/L
 1
 09/11/2019 12:24



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 RSB FT Influent-Grab
 Work Order/ID:
 1910576-11

 Sample Description:
 RSB FT Influent
 Sampled:
 09/11/2019
 8:01

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method: S	Analyst: <b>KMT</b>					
Total Suspended Solids								Prep Date/	Time:09/11/2019 10:45
Total Suspended Solids	eij	Α	1000	1.0	1.0	n	ng/L	1	09/11/2019 12:24



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 WPL-Grab
 Work Order/ID:
 1910576-12

 Sample Description:
 WPL
 Sampled:
 09/09/2019
 7:20

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Matrix:	940040						110001		00/11/2010 10:00		
Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed		
			Method:	Ana	alyst: <b>DAT</b>						
pH								Prep Date/1	Time:09/12/2019 12:29		
pH	eij	А	< 2		2.00	Η	S.U.	1	09/12/2019 12:29		
		Method: SM 2710 F-2004							Analyst: <b>DAT</b>		
Specific Gravity								Prep Date/1	Time:09/11/2019 12:08		
Specific Gravity		А	1.31	0.0100	0.0100	1	7/4 C	1	09/11/2019 12:08		



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 999-Grab
 Work Order/ID:
 1910576-13

 Sample Description:
 999
 Sampled:
 09/11/2019
 8:22

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method:	Analyst: <b>KMT</b>					
Total Suspended Solids								Prep Date/Ti	me:09/11/2019 10:45
Total Suspended Solids	eij	Α 4	4.3	1.0	1.0	n	ng/L	1	09/11/2019 12:24



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 BFTC-Grab
 Work Order/ID:
 1910576-14

 Sample Description:
 BFTC
 Sampled:
 09/11/2019
 8:30

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed		
	Method: SM 2540 D-1997								Analyst: <b>KMT</b>		
Total Suspended Solids								Prep Date/Ti	me:09/11/2019 10:45		
Total Suspended Solids	eij	A	47	1.0	1.0	n	ng/L	1	09/11/2019 12:24		



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 002-Composite
 Work Order/ID:
 1910576-15

 Sample Description:
 002
 Sampled:
 09/10/2019
 8:33

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Ana	llyst: ABG					
Total Cyanide								Prep Date/1	ime:09/11/2019 11:43
Cyanide, Total	eij	Α	ND	0.0020	0.0050	U	mg/L	1	09/11/2019 14:09
			Method: S	Analyst: <b>KMT</b>					
Total Suspended Solids	Prep Date/Time: 09/11/2019 10:45								
Total Suspended Solids	eij	Α	2.3	1.0	1.0		mg/L	1	09/11/2019 12:24



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 002-Grab
 Work Order/ID:
 1910576-16

 Sample Description:
 002
 Sampled:
 09/10/2019
 8:33

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Analyst: <b>KMT</b>						
Oil & Grease (HEM) by SPE								Prep Date/Ti	me:09/11/2019 07:52
Oil & Grease (HEM)	eij	А	ND	1.4	5.0	U	mg/L	1	09/11/2019 14:09



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 WAL-Grab
 Work Order/ID:
 1910576-17

 Sample Description:
 WAL
 Sampled:
 09/10/2019
 8:43

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Matrix: Aqueous						Rece	eivea:	09/11/2019 10.05		
Analyses	Certs	ΑT	Result	MDL	RL	Qual Unit	s DF	Analyzed		
	Method: EPA 1664B Analyst: KMT									
Oil & Grease (HEM) by SPE	Prep Date/Time: 09/11/2019 07									
Oil & Grease (HEM)	eij	Α	20.5	1.4	5.0	mg/L	1	09/11/2019 14:09		
	Method: SM 2710 F-2004							Analyst: <b>DAT</b>		
Specific Gravity							Prep Date/	Time: 09/11/2019 12:08		
Specific Gravity		Α	1.00	0.0100	0.0100	T/4 C	1	09/11/2019 12:08		
	Method: SM 2540 D-1997 Analyst: KMT									
Total Suspended Solids							Prep Date/	Time:09/11/2019 10:45		
Total Suspended Solids	eij	Α	9.2	1.0	1.0	mg/L	1	09/11/2019 12:24		



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 CM1-Grab
 Work Order/ID:
 1910576-19

 Sample Description:
 CM1
 Sampled:
 09/11/2019
 0:00

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed		
	Method: SM 2540 D-1997								Analyst: <b>KMT</b>		
Total Suspended Solids							Prep Date/Ti	me:09/11/2019 10:45			
Total Suspended Solids	eij	Α :	11	1.0	1.0	m	g/L	1	09/11/2019 12:24		



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 CM2-Grab
 Work Order/ID:
 1910576-20

 Sample Description:
 CM2
 Sampled:
 09/11/2019
 0:00

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method:	Analyst: <b>KMT</b>					
Total Suspended Solids								Prep Date/Ti	me:09/11/2019 10:45
Total Suspended Solids	eij	Α	10	1.0	1.0	n	ng/L	1	09/11/2019 12:24



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 CM6 Grab
 Work Order/ID:
 1910576-21

 Sample Description:
 CM6
 Sampled:
 09/11/2019
 0:00

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method:	Analyst: <b>KMT</b>					
Total Suspended Solids								Prep Date/Ti	me:09/11/2019 10:45
Total Suspended Solids	eij	Α	14	1.0	1.0	m	ng/L	1	09/11/2019 12:24



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 HM2-Grab
 Work Order/ID:
 1910576-22

 Sample Description:
 HM2
 Sampled:
 09/11/2019
 0:00

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method:	Analyst: <b>KMT</b>					
Total Suspended Solids									me:09/11/2019 10:45
Total Suspended Solids	eij	Α :	16	1.0	1.0	n	ng/L	1	09/11/2019 12:24



Client: Arcelor Mittal USA, Inc.

Client Project: Daily

 Client Sample ID:
 HM3-Grab
 Work Order/ID:
 1910576-23

 Sample Description:
 HM3
 Sampled:
 09/11/2019
 0:00

 Matrix:
 Aqueous
 Received:
 09/11/2019
 10:05

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method:	Analyst: <b>KMT</b>					
Total Suspended Solids								Prep Date/Ti	me:09/11/2019 10:45
Total Suspended Solids	eij	Α	10	1.0	1.0	n	ng/L	1	09/11/2019 12:24

### **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)
- e Illinois DOPH Micro analysis of drinking water (#1755266)
- <sup>i</sup> Kansas Dept Health & Env. NELAP (#E-10397)
- j Kentucky Wastewater Laboratory Certification Program (#108202)

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

H: Sample was analyzed past holding time.

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



### **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?	Yes
Containers Intact?	Yes
COC includes requested analyses?	Yes
Enough sample volume for indicated tests received?	Yes
Sample labels match COC (Name, Date & Time?)	Yes
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**

ArcelorMittal Burns Harbor/Microbac Labs

Wednesday

Lab Work No: 19 I 0 576

\* Date Obtained

\*\* Sample Date: 9—/0 —/ 9

Location	Time	Sampler	Туре	Preserved	Cooled	Containers			D	T
200011011	- 11110	Gamplei	Туре	Fieserved	Coolea	Туре	Qty	Vol. (ml)	Parameters	Comments
011 **	01	CO	Comp	No	Yes	Glass	1	4000	NH3, TSS, Phenol, Zn, Cn, Pb	05
-,,	6.00	4	Grab	No	No	Plastic	1	500	pH. Tot Res CI	02
	1.00		Grab	Yes	No	Glass	1	1000	FOG (prepreserved)	V
2011	0/		Comp	No	Yes	Glass	1	4000	NH3, Phenol, TSS	03
001 **	10.20		Grab	No	Yes	Plastic	1	500	pH, Tot Res CI	04
			Grab	Yes	No	Glass	1	1000	FOG (prepreserved)	V
2211	01.		Grab	No	No	Plastic	1	1000	TSS	05
031 *	6:42		Grab	No	No	Plastic	1	1000	BOD	
			Grab	Yes	No	Plastic	1	125	Fecal (sterilized bottle)	4
Mixed Liquor *	06:45		Grab	No	No	Plastic	1	2000	TSS, Settling	06
J-Box *	06:40		Grab	No	No	Glass	2	1000	NH3, Phenol, TSS, pH	07
DIW-131 *	NA.		Grab	No	No	Plastic	1	125	На	<u>ک</u>
WWII *	07:10		Grab	No	No	Plastic	1	1000	Cn	08
Coldwell	07:30		Grab	No	No	Plastic	2	2000	NH3, CN, Pb, Zn, TSS	09
RSB FT Overflow *	08'00		Grab	No	No	Plastic	2	1000	NH3, pH, TSS, Pb, Zn	10
RSB FT Influent *	08.01		Grab	No	No	Plastic	1	500	TSS	11
BFTD*	5-0		Grab	No	No	Plastic	1	500	TSS	$\sim$
WPL***	07:20		Grab	No	No	Glass	1	1000	SpG, pH	/3
999 *	08:22		Grab	No	No	Plastic	1	500	TSS, pH	/3
BFTC *	08:30		Grab	No	No	Plastic	1	500	TSS	14
	00		Comp	No	Yes	Plastic	1	500	TSS	
002 **	8:33		Grab	No	No	Plastic	1	125	Ha	15
	.05		Grab	Yes	No	Glass	1	1000	FOG (prepreserved)	V
WAL 1**	001112		Grab	No	No	Glass	1 1	1000	TSS, SpG, pH	17
4 4 1/1 F	00.73		Grab	Yes	No	Glass	2	1000	FOG (prepreserved)	+18
WAL 2**	SA		Grab	No	No	Glass	1	1000	TSS, SpG, pH	
* * * * * * * * * * * * * * * * * * *	50		Grab	Yes	No	Glass	2	1000	FOG (prepreserved)	$\prec\!$
WAL 3**	104/2		Grab	No	No	Glass	1 1	1000	TSS, SpG, pH	~~
	V073		Grab	Yes	No	Glass	2	1000	FOG (prepreserved)	$\rightarrow$
SWTP*		***	Grab	No	No	Plastic	75	1000	TSS	19-23

No HMI+CM3

\*\*\* WPL is for previous sample date

\*\*\*\* Sample collected by Water Process personnel

Relinquished by:

Received by:

Date: 9-11-15

Date: 9/11/14

Time:08:50

Time: 0850

Env 3x Rev. 15 04/27/17 (TEK)

1910576 Carey Gadzala ArcelorMittal - Burns Harbor, IN 08/11/2019

### Microbac Laboratories - Chicagoland Division pH - METHOD 9045D Arcelor Mittal /Burns Harbor NPDES

Sample ID		рН	Analyst	Date/Time of Analysis
Buffer ID: Meter ID:	4: 185909	7: 188312	10: 191040	
Calibration	(D) (D) (O)		BAO	9/11/19 0830
ICV	4/0 10	7.00		
Slope		100.9		
Lake 999		7.94		
Location 001		7.73		
Location 002		8.24		
Location 011		7.75		
WAL 1		8.90		
WAL 2	<u></u>			
SWTP J-Box		8-66		
DIW 131				
RSB		8.90		
Dup- WAL		8.90		
CCV		7.01		
			•	·

Sample ID		рН	Analyst	Date/Time of Analysis
Buffer ID:	4:	7:	10:	
Meter ID:				
Calibration	4 / 7 / 10			
ICV	4 / 7 / 10			
Slope				
Lake 999				
Location 001				
Location 002				
Location 011				,
WAL 1				
WAL 2	-			
SWTP J-Box				
DIW 131		·	•	
RSB				
Dup-				
CCV		·		
				,
·				
-				

## Microbac Laboratories, Inc. - Chicagoland Division

Total Residual Chlorine - Amperometric Titration - SM Method 4500-CI E - 2000 for Arcelor Mittal - Burns Harbor

Date/Time:	81/01/6				STD ID / Lot #	Exp. Date
Analyst	140			KI Solution:	KI Solution: 146767	6/30/26
pH Paper Lot #:	#	Exp. Date		Acetate buffer:	Acetate buffer: 147716	2/29/20
OI SOT	1 1	02/11		PAO Titrant:	PAO Titrant: 145348	5/31/20
Sample	Sample Vol.		Titrant Start	Titrant Stop	Titrant Vol.	Result
. ⊡	(mL)	pH (pH Units)	(mL)	(mL)	(mL)	(mg/L)
Blank	200	4.0	00.0	00.0	00.0	00.00
CS		4.0		0.03	50.0	0.03
Outfall 001		4.0		0.00	0.00	0.00
Outfall 002		4.0		0.00	00.0	0 - 0
Outfall 003		4.0		00.00	0.00	0 0 0
Outfall 011		4.0		0.00	00.0	00.0
Outfall 011 Dup		4.0		0 - 0 0	0.00	0.00
Sutfall Oo 2 Dup	$\rightarrow$	4.0	>	0.00	00.0	0.00

Date/Time:	Date/Time: 9/11/1/9				STD ID / Lot #	Exp. Date
Analyst	BAO	ī		KI Solution:	KI Solution: 146367	6/30/20
pH Paper Lot #: H7626	H7626	- Exp. Date		Acetate buffer.	Acetate buffer: 147996	7/29/20
TCS ID:	LCS ID: 4 9074	02/1)		PAO Titrant:	145348	2/31/20
Sample	Sample Vol.		Titrant Start	Titrant Stop	Titrant Vol.	Result
. Ω	(ml)	pH (pH Units)	(lml)	(ml)	(ml)	(mg/L)
Blank	200	4.0	0.00	0.00	0.00	0.00
CS		e 'h	-	0.03	6.03	0.03
Outfall 001		4,0		00.0	00.00	0 0
Outfall 002		4.0		000.0	00.0	0.00
Outfall 003		4.0		0.00	0.00	0.00
Outfall 011		4.0		00.00	0.0	0.00
Outfall 011 Dup		4.0	,	00.0	0 . 0	0.00
Outfall 003 Dup	>	4,0	⇒	8.00	90'0	0.00
***************************************		*****				

Chlorine, mg/L = (Titrant Vol., mL) (200 mL) / (Sample Vol., mL)

revision: a\_01\_2016

### **Burns Harbor**

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Burns Harbor						4	
Contractor timesheet	set					ArcelorMitto	_
Date	Contractor company name	Labs	Contractor ref #/job	ef #/job #	Form number	199697	7
Arcelor Mittal Representative	Jalo	PO number			Requisition number	97	
Department	Description of work	Samples	8			Percent job complete	gi,
Section 2 Badge no. Last name	First name   Craft	ST	OTDT	Bill   Bill   eq	Billable equipment/subcontractors/material	Job notes	
164042 OFto	(				Description		
				Qty	ty Hours/amt total		
				Q	Description		7 5
				Oty	ty Hours/amt total		
				Ω	Description		
		7.		Oty	y Hours/amt total		
		A		₽	Description		
				Qty	y Hours/amt total	5.	
				<u>Q</u>	Description		
		t. Le		\$	y Hours/amt total		
	Total hours this sheet	et					
Shift start time	Previous hours	SII				Is this job capital work?	
	Total hours to date	te /		( )	y Hours/amt total	Xes X	14
Section 3 Enter the total hours works ABW   CL	Enter the total hours worked by each craft in the box to the right of each abbreviation. See reverse side of form for an explanation of the abbreviations.	f each abbreviation	on. See reverse side of fo	rm for an explan	lation of the abbreviations.		
BL CO	EN INS	I P	WW	E I	TST		
Section 4		ر	Section 5	Sortion 6	IM		
I the undersigned attest that the hours recorded on the timesheet were actually worked by the contractor employee at the plant work location on the date listed above.	rded on the timesheet were actually worlocation on the date listed above.		Work authorization permit #	I the undersign	I the undersigned have verified that contractor employees, hours, and date listed on the timesheet are accurate, complete, valid for the date and plant work location listed shows	oyees, hours, and date listed on the	
Confractor authorization signature	Lob title	tech		Arcelor Mittal	ArcelorMittal authorization signature	Job titles percessor	
Printed name OHO	Date 7/11/19		307304	Printed name	ren Harail	Date 9/11 [696-32 C	
White - Contractor Canary - Contractor Pink - AM Receiver	- AM Receiver Gold - AM Authorizer				Page of	2013-08-BH-ContractorTimeSheet	eSheet

# 307304 Daily work authorization form for all visiting workers

representative responsible for the work and discuss the work to be performed and any specific safety requirements.

///	1,0
4	0
7	
	-

For each job, and before starting work at the job site, a contractor representative must meet face to face with the ArcelorMittal

representative responsible for the work and discuss the work to be performed and any specific safety requirements.		<b>ArcelorMittal</b>
	The named contractor or work crew is cleared to perform the job described herein:	
Company name M.colac Cabs	ArcelorMittal representative レルノベー オップルル	
Company contact/phone no corr coolzala 768-8378	ArcelorMittal representative department	511116
Location and project/job description / Fauiro Bldg/ Water Sangles	2987	1 38 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
100	Clinic pickup point 4	97
HIBACLI ito	V N/V NI-	

					The state of the s			
HIRAC-Lite	Yes	N/A No				Yes	N/A I	No
1) Are emergency evacuation areas identified and known?	4		10) Could someone k	10) Could someone be caught in or between anything?	/thing?	•		4
2) Is there a current and valid isolation (LOTO) procedure?			11) Could someone	11) Could someone get hurt as a result of a fall from height?	rom height?	0		4
3) Will everyone apply a personal safety lock?	0		12) Can something fa	12) Can something fall and/or strike me or someone else?	one else?	0		
4) Are there adjacent work crews exposed (including ArcelorMittal employees)?	(a)		13) Is everyone prop	13) Is everyone properly trained for this job?				
5) Are there potential hazards or high risk job steps?			14) Are flags and der	14) Are flags and derails in place if needed?		i f		
6) Do we have the correct tools for the job?	4		15) Can we slip or tri	15) Can we slip or trip on anything (including travel to and from the job)?	vel to and from the job)?	P		
7) Is additional PPE required?	0		16) Have all affected	16) Have all affected people been notified?		P		
8) Is there a potential for exposure (chemical, radiation, laser, temperature)?	•		17) Can we strain or	17) Can we strain or overexert ourselves?		þ		
9) Is someone working on or near energized electrical equipment (motor control rooms, overhead nower lines, etc.)?	•		18) Has equipment b	18) Has equipment been inspected prior to use? (tools, PPE, mobile	(tools, PPE, mobile	1		
			eduipillelli, etc.)					
Other Hazards and Considerations for Discussion			5.		Permits		e F	
Yes N/A No Yes N/A	/A No		Yes N/A No	Yes N/A No		Ye	Yes N/A	S
19) Pneumatic air tools & lines   🛑   🚞   24) Housekeeping	29	29) Scaffold work	Asbestos	sbestos 🔵 🗀	37) Confined space	•		
20) Vehicle / mob equip traffic   💇 🧀   🖶   25) Production hazards   🔴 📔	30	30) Explosives	<b>1</b> 34) Noise	loise	38) Energized electrical work	work		d
21) Gas hazards-CO, CO2, etc.   🛑   🥅   26) Material handling   🛑 📙	31	- 31) Barricades	<b>35)</b> Lasers	asers	39) Excavation / drilling			
22) Hot process, metal, temp ( ) ( ) ( ) ( ) (rane and rigging ( ) (	32	32) Radiation	2201102 (267		Jan. +01 (0)		Lancal V	K

	N N/N soy	V V SO			vork	
Permits		37) Confined space	38) Energized	39) Excavation / drilling	40) Hot work	41) Other
	Yes N/A No			İ	n	
	Yes	0	0	0	0	
	Yes N/A No	33) Asbestos	34) Noise	35) Lasers	36) Sewers	Y
	N/A		П		П	
	Yes		0	0	0	
	No	29) Scaffold work	30) Explosives	31) Barricades	32) Radiation	
	1/A [	T	П	П	Ţ	Π
	Yes					
cussion		24) Housekeeping	25) Production hazards	26) Material handling	27) Crane and rigging	28) Overhead work
r Dis	N No	7			<u> </u>	V
ns fo	Yes N/A	1		U	U	U
ratio	Yes	0			0	0
ner Hazards and Considerations for Discussion	×	Pneumatic air tools & lines	Vehicle / mob equip traffic	Gas hazards-CO, CO2; etc.	Hot process, metal, temp.	Pressurized / steam pipe

Hierarchy of Controls 1. Elimination 2. Substitution 3. Engineering 4. Administrative 5. PPE Controls Hazard# 64042 Badge # Visiting worker name (print) Section 3

Responsible Person

Controls

Hazard #

Responsible Person

6

Varya/

LAMEIJC

wate

20

My crew and I are familiar with the safety hazards/considerations for this job. We are prepared to perform the work in a safe "workmanship" fike manner. I have reviewed these considerations with the ArcelorMittal representative named below.

ArcelorMittal representative

Ensure form is fully completed prior to signing) Original to contractor, (1) copy to AreclorMittal representative

Contractor or crew leader 12

Replacement rep/phone\_

Controlled by Maintenance Administration Dept. ArceloRMR의 현대에 HarBor

2016-04-BH-DailyWorkAuthorization