

September 19, 2019

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

Work Order No.: 19I0789

Re: Daily

Dear Teri Kirk:

Microbac Laboratories, Inc. - Chicagoland Division received 21 sample(s) on 9/13/2019 10:30:00AM for the analyses presented in the following report as Work Order 1910789.

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.

Carup Macizala

Carey Gadzala Project Manager

Microbac Laboratories, Inc.



#### WORK ORDER SAMPLE SUMMARY

Daily

Arcelor Mittal USA, Inc.

Client:

Project:

Lab Order: 19107	789			
Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
1910789-01	011-Composite	011	09/12/2019 06:15	9/13/2019 10:30:00AM
1910789-02	011-Grab	011	09/12/2019 06:15	9/13/2019 10:30:00AM
1910789-03	001-Composite	001	09/12/2019 06:35	9/13/2019 10:30:00AM
1910789-04	001-Grab	001	09/12/2019 06:35	9/13/2019 10:30:00AM
1910789-05	031-Grab	031	09/13/2019 06:49	9/13/2019 10:30:00AM
1910789-06	Mixed Liquor-Grab	Mixed Liquor	09/13/2019 06:51	9/13/2019 10:30:00AM
1910789-07	J-Box-Grab	J-Box	09/13/2019 06:47	9/13/2019 10:30:00AM
1910789-08	WWII-Grab	WWII	09/13/2019 07:20	9/13/2019 10:30:00AM
1910789-09	Coldwell-Grab	Coldwell	09/13/2019 07:35	9/13/2019 10:30:00AM
1910789-10	RSB FT Overflow-Grab	RSB FT Overflow	09/13/2019 07:40	9/13/2019 10:30:00AM
1910789-11	RSB FT Influent-Grab	RSB FT Influent	09/13/2019 07:41	9/13/2019 10:30:00AM
1910789-12	BFTD-Grab	BFTD	09/13/2019 08:15	9/13/2019 10:30:00AM
1910789-13	999-Grab	999	09/13/2019 08:00	9/13/2019 10:30:00AM
1910789-14	BFTC-Grab	BFTC	09/13/2019 08:20	9/13/2019 10:30:00AM
1910789-15	002-Grab	002	09/12/2019 08:25	9/13/2019 10:30:00AM
1910789-16	WAL-Grab	WAL	09/12/2019 08:34	9/13/2019 10:30:00AM
1910789-17	CM1-Grab	CM1	09/13/2019 00:00	9/13/2019 10:30:00AM
1910789-18	CM2-Grab	CM2	09/13/2019 00:00	9/13/2019 10:30:00AM
1910789-19	CM6-Grab	CM6	09/13/2019 00:00	9/13/2019 10:30:00AM
1910789-20	HM2-Grab	HM2	09/13/2019 00:00	9/13/2019 10:30:00AM
1910789-21	HM3-Grab	HM3	09/13/2019 00:00	9/13/2019 10:30:00AM



Client:	Arcelor Mittal USA, Inc.	Work Order:	1910789
Client Project:	Daily		
Client Sample ID:	011-Grab	Work Order/ID:	1910789-02
Sample Description:	011	Sampled:	09/12/2019 06:15
Matrix:	Aqueous	Received:	09/13/2019 10:30
Analyses		Result	Units
FLD_CL_TITR		0.00	mg/L
рН		7.8	pH Units
Client Sample ID:	001-Grab	Work Order/ID:	1910789-04
Sample Description:	001	Sampled:	09/12/2019 06:35
Matrix:	Aqueous	Received:	09/13/2019 10:30
Analyses		Result	Units
FLD_CL_TITR		0.00	mg/L
рН		7.8	pH Units
Client Sample ID:	J-Box-Grab	Work Order/ID:	1910789-07
Sample Description:	J-Box	Sampled:	09/13/2019 06:47
Matrix:	Aqueous	Received:	09/13/2019 10:30
Analyses		Result	Units
рН		8.4	pH Units
Client Sample ID:	RSB FT Overflow-Grab	Work Order/ID:	1910789-10
Sample Description:	RSB FT Overflow	Sampled:	09/13/2019 07:40
Matrix:	Aqueous	Received:	09/13/2019 10:30
Analyses		Result	Units
рН		8.9	pH Units
Client Sample ID:	999-Grab	Work Order/ID:	1910789-13
Sample Description:	999	Sampled:	09/13/2019 08:00
Matrix:	Aqueous	Received:	09/13/2019 10:30
Analyses		Result	Units
pH		7.8	pH Units
Client Sample ID:	002-Grab	Work Order/ID:	1910789-15
Sample Description:	002	Sampled:	09/12/2019 08:25
Matrix:	Aqueous	Received:	09/13/2019 10:30
Analyses		Result	Units
рН		8.2	pH Units
Client Sample ID:	WAL-Grab	Work Order/ID:	1910789-16
Sample Description:	WAL	Sampled:	09/12/2019 08:34
Matrix:	Aqueous	Received:	09/13/2019 10:30
Analyses		Result	Units
pH		8.9	pH Units

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#### CASE NARRATIVE

Date: Thursday, September 19, 2019

Client:	Arcelor Mittal USA, Inc.
Project:	Daily
Lab Order:	1910789

B - the Method Blank contained zinc at a level above the reporting limit. This does not impact the data, as the concentration in the sample was more than ten-times that measured in the blank. This nonconformance is associated with the following sample:

Laboratory ID Sample Name

19I0789-09 Coldwell-Grab

## **Analytical Results**

Date: Thursday, September 19, 2019

Client: Client Project:	Arcelor Mittal USA Daily	A, Inc.									
Client Sample ID:	011-Composite							Work	Order/ID:	191078	RQ_0
Sample Description:	011							Sampl		09/12/2019	
Matrix:	Aqueous							Receiv		09/13/2019	
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed	
				Method: El	PA 200.7 Re	ev 4.4			An	alyst: RPL	
<b>Total Recoverable Me</b>	tals by ICP								Prep Date/	Time:09/13/2019 11:	03
Lead		eij	Α	0.0042	0.0033	0.0075	J	mg/L	1	09/13/2019 13:4	11
Zinc		eij	A	0.021	0.0073	0.020		mg/L	1	09/13/2019 13:4	11
Total Cyanide				Method: SI	M 4500-CN					alyst: <b>ABG</b> Time: <b>09/13/2019 11:</b>	
Cyanide, Total		eij	A	0.0030	0.0020	0.0050		mg/L	1	09/13/2019 14:1	13
				Method: S	W-846 9014				An	alyst: ABG	
Free Cyanide									Prep Date/	Time:09/13/2019 12:	39
Free Cyanide			Α	ND		0.0062		mg/L	1	09/13/2019 14:0	)6
				Method: El	PA 350.1 Re	ev 2.0				alyst: ABG	
Nitrogen, Ammonia as	s N								Prep Date/	Time:09/13/2019 12:	:03
Nitrogen, Ammonia (A	ls N)	ei	Α	0.43	0.054	0.10		mg/L	1	09/13/2019 14:0	)3
				Method: El	PA 420.4 Re	ev 1.0			An	alyst: ABG	
Total Phenolics									Prep Date/	Time:09/13/2019 11:	41
Phenolics, Total Reco	verable	eij	Α	ND	0.0060	0.010	U	mg/L	1	09/13/2019 15:1	13
				Method: SI	M 2540 D-19	997			An	alyst: <b>KMT</b>	
Total Suspended Soli	ds								Prep Date/	Time:09/13/2019 10:	50
Total Suspended Solid		eij	Α	2.3	1.0	1.0		mg/L	1	09/13/2019 12:4	10

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### **Analytical Results**

Client: Client Project:	Arcelor Mittal US Daily	A, Inc.								
Client Sample ID:	011-Grab							Work	Order/ID:	1910789-02
Sample Description:	011							Samp	ed:	09/12/2019 6:15
Matrix:	Aqueous							Receiv	ved:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method: E	PA 1664B				An	alyst: <b>KMT</b>
Oil & Grease (HEM) by	/ SPE								Prep Date/	Time:09/13/2019 08:31
Oil & Grease (HEM)		eij	A	ND	1.4	5.0	U	mg/L	1	09/13/2019 8:31

### **Analytical Results**

Date: Thursday, September 19, 2019

Client:	Arcelor Mittal US	A, Inc.								
Client Project: Client Sample ID:	Daily 001-Composite							Work	Order/ID:	1910789-03
Sample Description:	001							Sampl		09/12/2019 6:3
Matrix:	Aqueous							Receiv		09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method: EF	PA 200.7 Re	v 4.4			Ana	alyst: RPL
Total Recoverable Met	tals by ICP								Prep Date/T	ïme:09/13/2019 11:03
Copper		eij	Α	0.0032	0.0013	0.010	J	mg/L	1	09/13/2019 13:46
Lead		eij	Α	ND	0.0033	0.0075	U	mg/L	1	09/13/2019 13:46
Zinc		eij	A	ND	0.0073	0.020	U	mg/L	1	09/13/2019 13:46
				Method: EF	PA 200.8 Re	v 5.4			Ana	alyst: BTM
Total Recoverable Met	tals by ICP/MS								Prep Date/T	ime:09/13/2019 11:03
Silver		eij	Α	ND		0.0010		mg/L	1	09/13/2019 16:46
				Method: SI	4500-CN	C/F-1999			Ana	lyst: ABG
Total Cyanide						0,2 1000				ime:09/13/2019 11:41
Cyanide, Total		eij	Α	ND	0.0020	0.0050	U	mg/L	1	09/13/2019 14:14
				Method: SI	N-846 9014				Ana	alyst: ABG
Free Cyanide					040 0014					ime:09/13/2019 12:39
Free Cyanide			Α	ND		0.0062		mg/L	1	09/13/2019 14:08
· · · ·				Method: E	PA 350.1 Re	w 2 0			Δna	alyst: ABG
Nitrogen, Ammonia as	: N			Method. El	A 330.1 Ne	V 2.0				ime:09/13/2019 12:03
Nitrogen, Ammonia (A		ei	Α	0.38	0.054	0.10		mg/L	1	09/13/2019 14:05
	,	_!		Mothod: Er	PA 420.4 Re					
Total Phenolics				Method. Er	A 420.4 Re	V 1.U				alyst: <b>ABG</b> īme: <b>09/13/2019 11:41</b>
Phenolics, Total Recov	verable	eij	A	ND	0.0060	0.010	U	mg/L	1	09/13/2019 15:15
		- Oij					~	J <sup>.</sup> =		
Total Quenended Qalls	4-			Method: SI	VI 2540 D-19	997				alyst: <b>KMT</b> ïme: <b>09/13/2019 10:50</b>
Total Suspended Solid		- 11	•	2.2	10	4.0			· · · ·	
Total Suspended Solid	IS	eij	A	2.3	1.0	1.0		mg/L	1	09/13/2019 12:40

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### **Analytical Results**

Client: Client Project:	Arcelor Mittal US/ Daily	A, Inc.								
Client Sample ID:	001-Grab							Work	Order/ID:	1910789-04
Sample Description:	001							Samp	ed:	09/12/2019 6:35
Matrix:	Aqueous							Receiv	/ed:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method: E	PA 1664B				An	alyst: <b>KMT</b>
Oil & Grease (HEM) by	/ SPE								Prep Date/	Time:09/13/2019 08:31
Oil & Grease (HEM)		eij	A	ND	1.4	5.0	U	mg/L	1	09/13/2019 8:31

### **Analytical Results**

Client: Client Project:	Arcelor Mittal USA Daily	, Inc.								
Client Sample ID:	031-Grab							Work	Order/ID:	1910789-05
Sample Description:	031							Samp	led:	09/13/2019 6:49
Matrix:	Aqueous							Receiv	ved:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method: SI	M 5210 B-20	01			An	alyst: EF
Biochemical Oxygen	Demand								Prep Date/	Time:09/13/2019 15:04
Biochemical Oxygen	Demand	eij	Α	ND	2.0	2.0	U	mg/L	1	09/18/2019 21:39
				Method: SI	M 2540 D-19	97			An	alyst: <b>KMT</b>
Total Suspended Solid	ds								Prep Date/	Time:09/13/2019 10:50
Total Suspended Solid	ls	eij	Α	5.1	1.0	1.0		mg/L	1	09/13/2019 12:40

### **Analytical Results**

Client: Client Project:	Arcelor Mittal USA Daily	, Inc.								
Client Sample ID:	Mixed Liquor-Grat	)						Work	Order/ID:	1910789-06
Sample Description:	Mixed Liquor							Sampl	ed:	09/13/2019 6:51
Matrix:	Aqueous							Receiv	/ed:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method: S	M 2540 F-19	97			An	alyst: DAT
Settleable Solids									Prep Date/	Time:09/13/2019 11:08
Settleable Solids		i	Α	140	1.0	1.0		ml/L	1	09/13/2019 11:08
				Method: S	M 2540 D-19	97			An	alyst: <b>KMT</b>
Total Suspended Solid	ds								Prep Date/	Time:09/13/2019 10:50
Total Suspended Solid	ls	eij	Α	1600	1.0	1.0	1	ng/L	1	09/13/2019 12:40

### **Analytical Results**

Client: Client Project:	Arcelor Mittal USA Daily	, Inc.								
Client Sample ID:	J-Box-Grab						W	ork Order/ID:	1910789-07	
Sample Description:	J-Box						Sa	ampled:	09/13/2019 6:47	
Matrix:	Aqueous						Re	eceived:	09/13/2019 10:30	
Analyses		Certs	AT	Result	MDL	RL	Qual Ur	nits DF	Analyzed	
				Method: E	PA 350.1 Rev	v 2.0		Ar	nalyst: ABG	
Nitrogen, Ammonia as	s N							Prep Date	/Time:09/13/2019 12:03	
Nitrogen, Ammonia (A	s N)	ei	Α	0.55	0.054	0.10	mg/L	1	09/13/2019 14:08	
				Method: E	PA 420.4 Rev	v 1.0		Ar	nalyst: ABG	
Total Phenolics								Prep Date	/Time:09/13/2019 11:41	
Phenolics, Total Recov	verable	eij	Α	0.0062	0.0060	0.010	mg/L	1	09/13/2019 15:16	
	Method: SM 2540 D-1997 Analyst: KMT									
Total Suspended Solid	ds							Prep Date	/Time:09/13/2019 10:50	
Total Suspended Solid	ls	eij	Α	12	1.0	1.0	mg/L	1	09/13/2019 12:40	

### **Analytical Results**

Client: Client Project:	Arcelor Mittal US Daily	A, Inc.								
Client Sample ID:	WWII-Grab							Work	Order/ID:	1910789-08
Sample Description:	WWII							Samp	ed:	09/13/2019 7:20
Matrix:	Aqueous							Receiv	/ed:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method:	SM 4500-CN	C/E-1999			An	alyst: ABG
Total Cyanide									Prep Date/	Time:09/13/2019 11:41
Cyanide, Total		eij	Α	0.11	0.0020	0.0050		mg/L	1	09/13/2019 14:16

### **Analytical Results**

Client: Client Project:	Arcelor Mittal USA Daily	, Inc.								
Client Sample ID:	Coldwell-Grab							Work C	Order/ID:	1910789-09
Sample Description:	Coldwell							Sample	ed:	09/13/2019 7:35
Matrix:	Aqueous							Receiv	ed:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method:	PA 200.7 Re	ev 4.4			An	alyst: <b>RPL</b>
Total Recoverable Me	tals by ICP								Prep Date/	Time:09/16/2019 08:23
Lead		eij	Α	0.079	0.0033	0.0075		mg/L	1	09/16/2019 12:34
Zinc		eij	A	0.55	0.0073	0.020	В	mg/L	1	09/16/2019 12:34
				Method:	6M 4500-CN	C/E-1999			An	alyst: ABG
Total Cyanide									Prep Date/	Time:09/13/2019 11:41
Cyanide, Total		eij	Α	0.072	0.0020	0.0050		mg/L	1	09/13/2019 14:21
				Method:	EPA 350.1 Re	ev 2.0			An	alyst: ABG
Nitrogen, Ammonia as	5 N								Prep Date/	Time:09/13/2019 12:03
Nitrogen, Ammonia (A		ei	Α	51	0.54	1.0		mg/L	1	09/13/2019 14:10
				Method:	SM 2540 D-1	997			An	alyst: <b>KMT</b>
Total Suspended Solid	ds								Prep Date/	Time:09/13/2019 10:50
Total Suspended Solid	ls	eij	Α	36	1.0	1.0		mg/L	1	09/13/2019 12:40

### **Analytical Results**

Client: Client Project:	Arcelor Mittal USA Daily	, Inc.								
Client Sample ID:	RSB FT Overflow-	Grab					,	Work C	Order/ID:	1910789-10
Sample Description:	RSB FT Overflow						:	Sample	ed:	09/13/2019 7:40
Matrix:	Aqueous							Receiv	ed:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method: E	PA 200.7 Re	v 4.4			Ana	alyst: RPL
Total Recoverable Met	als by ICP								Prep Date/1	ime:09/16/2019 08:23
Lead		eij	A	0.037	0.0033	0.0075	mg/L		1	09/16/2019 12:38
				Method: E	PA 350.1 Re	v 2.0			Ana	alyst: ABG
Nitrogen, Ammonia as	N N								Prep Date/1	ime:09/13/2019 12:11
Nitrogen, Ammonia (A		ei	Α	7.9	0.054	0.10	mg/L		1	09/13/2019 14:13
				Method: S	M 2540 D-19	997			Ana	alyst: <b>KMT</b>
Total Suspended Solid	ls								Prep Date/1	īme:09/13/2019 10:50
Total Suspended Solid	ls	eij	Α	11	1.0	1.0	mg/L	-	1	09/13/2019 12:40

### **Analytical Results**

Client: Client Project:	Arcelor Mittal USA Daily	A, Inc.								
Client Sample ID:	RSB FT Overflow	-Grab						Work	Order/ID:	19I0789-10RE1
Sample Description:	RSB FT Overflow							Sampl	ed:	09/13/2019 7:40
Matrix:	Aqueous							Receiv	/ed:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method:	EPA 200.7 Re	v 4.4			An	alyst: RPL
<b>Total Recoverable Me</b>	tals by ICP								Prep Date/	Time:09/17/2019 08:42
Zinc	-	eii	Α	0.076	0.0073	0.020	n	ng/L	1	09/17/2019 12:20

### **Analytical Results**

Client: Client Project:	Arcelor Mittal US Daily	A, Inc.								
Client Sample ID:	RSB FT Influent-0	Grab						Work	Order/ID:	1910789-11
Sample Description:	RSB FT Influent							Samp	ed:	09/13/2019 7:41
Matrix:	Aqueous							Receiv	/ed:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method:	SM 2540 D-1	997			An	alyst: KMT
Total Suspended Solid	ds								Prep Date/	Time:09/13/2019 10:50
Total Suspended Solid	ls	eij	Α	350	1.0	1.0		mg/L	1	09/13/2019 12:40

### **Analytical Results**

Client: Client Project:	Arcelor Mittal US Daily	SA, Inc.								
Client Sample ID:	BFTD-Grab							Work	Order/ID:	1910789-12
Sample Description:	BFTD							Samp	ed:	09/13/2019 8:15
Matrix:	Aqueous							Receiv	ved:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method:	SM 2540 D-1	997			An	alyst: <b>KMT</b>
Total Suspended Solid	ds								Prep Date/	Time:09/13/2019 10:50
Total Suspended Solid	ls	eij	Α	39	1.0	1.0		mg/L	1	09/13/2019 12:40

### **Analytical Results**

Client: Client Project:	Arcelor Mittal US Daily	A, Inc.								
Client Sample ID:	999-Grab							Work	Order/ID:	1910789-13
Sample Description:	999							Samp	ed:	09/13/2019 8:00
Matrix:	Aqueous							Receiv	/ed:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method:	SM 2540 D-1	997			An	alyst: <b>KMT</b>
Total Suspended Soli	ds								Prep Date/	Time:09/13/2019 10:50
Total Suspended Solid	ds	eij	Α	5.0	1.0	1.0		mg/L	1	09/13/2019 12:40

### **Analytical Results**

Client: Client Project:	Arcelor Mittal US Daily	SA, Inc.								
Client Sample ID:	BFTC-Grab							Work	Order/ID:	1910789-14
Sample Description:	BFTC							Samp	ed:	09/13/2019 8:20
Matrix:	Aqueous							Receiv	ved:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method:	SM 2540 D-1	997			Ana	alyst: <b>KMT</b>
Total Suspended Soli	ds								Prep Date/	Time:09/13/2019 10:50
Total Suspended Solid	ls	eij	Α	37	1.0	1.0		mg/L	1	09/13/2019 12:40

### **Analytical Results**

Client: Client Project:	Arcelor Mittal US Daily	A, Inc.								
Client Sample ID:	WAL-Grab							Work	Order/ID:	1910789-16
Sample Description:	WAL							Samp	ed:	09/12/2019 8:34
Matrix:	Aqueous							Receiv	ved:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method:	SM 2540 D-1	997			Ana	alyst: <b>KMT</b>
Total Suspended Solid	ds								Prep Date/	Time:09/13/2019 10:50
Total Suspended Solid	ls	eij	Α	5.2	1.0	1.0		mg/L	1	09/13/2019 12:40

### **Analytical Results**

Client: Client Project:	Arcelor Mittal US Daily	SA, Inc.								
Client Sample ID:	CM1-Grab							Work	Order/ID:	1910789-17
Sample Description:	CM1							Samp	ed:	09/13/2019 0:00
Matrix:	Aqueous							Receiv	ved:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method:	SM 2540 D-1	997			An	alyst: <b>KMT</b>
Total Suspended Solid	ds								Prep Date/	Time:09/13/2019 10:50
Total Suspended Solid	ls	eij	Α	11	1.0	1.0		mg/L	1	09/13/2019 12:40

### **Analytical Results**

Client: Client Project:	Arcelor Mittal US Daily	A, Inc.								
Client Sample ID:	CM2-Grab							Work	Order/ID:	1910789-18
Sample Description:	CM2							Samp	ed:	09/13/2019 0:00
Matrix:	Aqueous							Receiv	ved:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method:	SM 2540 D-1	997			An	alyst: <b>KMT</b>
Total Suspended Soli	ds								Prep Date/	Time:09/13/2019 10:50
Total Suspended Solid	ls	eij	Α	12	1.0	1.0		mg/L	1	09/13/2019 12:40

### **Analytical Results**

Client: Client Project:	Arcelor Mittal US Daily	A, Inc.								
Client Sample ID:	CM6-Grab							Work	Order/ID:	1910789-19
Sample Description:	CM6							Samp	ed:	09/13/2019 0:00
Matrix:	Aqueous							Receiv	/ed:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method:	SM 2540 D-1	997			Ana	alyst: <b>KMT</b>
Total Suspended Soli	ds								Prep Date/	lime:09/13/2019 10:50
Total Suspended Solid	ds	eij	Α	13	1.0	1.0		mg/L	1	09/13/2019 12:40

### **Analytical Results**

Client: Client Project:	Arcelor Mittal US Daily	A, Inc.								
Client Sample ID:	HM2-Grab							Work	Order/ID:	1910789-20
Sample Description:	HM2							Samp	ed:	09/13/2019 0:00
Matrix:	Aqueous							Receiv	ved:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method:	SM 2540 D-1	997			An	alyst: <b>KMT</b>
Total Suspended Solid	ds								Prep Date/	Time:09/13/2019 10:50
Total Suspended Solid	ls	eij	Α	20	1.0	1.0		mg/L	1	09/13/2019 12:40

### **Analytical Results**

Client: Client Project:	Arcelor Mittal US Daily	A, Inc.								
Client Sample ID:	HM3-Grab							Work	Order/ID:	1910789-21
Sample Description:	HM3							Samp	ed:	09/13/2019 0:00
Matrix:	Aqueous							Receiv	/ed:	09/13/2019 10:30
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method:	SM 2540 D-1	997			An	alyst: <b>KMT</b>
Total Suspended Solid	ds								Prep Date/	Time:09/13/2019 10:50
Total Suspended Solid	ds	eij	Α	16	1.0	1.0		mg/L	1	09/13/2019 12:40

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 QCS = Quality Control Standard 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

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#### 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)
- <sup>i</sup> Kansas Dept Health & Env. NELAP (#E-10397)
- j Kentucky Wastewater Laboratory Certification Program (#108202)

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

В:	The target analyte was detected in the method blank at or above the reported quantitation limit.
В:	The target analyte was detected in the method blank at or above the reported quantitation limit.
J:	The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
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.

#### Microbac Laboratories, Inc. 250 West 84<sup>th</sup> Drive | Merrillville, IN 46410 | 800.536.8379 p | 219.769.8378 p | 219.769.1664 f | www.microbac.com

#### **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

Friday

Lab Work No: 1970789

\* Date Obtained \*\* Sample Date: 9

Location	Time	Sampler	Туре	Preserved	Cooled	Containers			Dovometers	
		$\left( A \right)$		1 ICServed	Cooled	Туре	Qty	Vol. (ml)	Parameters	Comments
011 **	06:15	9	Comp	No	Yes	Glass	1	4000		10
	Nor IN		Grab	No	No	Plastic	1	125	рН	02
001 **	06:35		Comp	No	Yes	Glass	1	4000	NH3	03
	10.00		Grab	No	No	Plastic	1	125	pН	04
031 *	06:49		Grab	No	No	Plastic	1	1000	TSS	05
	2011		Grab	No	No	Plastic	1	1000	BOD	F
Mixed Liquor *	06:51		Grab	No	No	Plastic	1	2000	TSS, Settling	06
J-Box *	06:47		Grab	No	No	Glass	2	1000	NH3, Phenol, TSS, pH	07
DIW-131 *	NA		Grab	No	No	Plastic	1	125	Hq	
WWII *	07:20		Grab	No	No	Plastic	1	1000	Cn	08
Coldwell	07:35		Grab	No	No	Plastic	2	2000	NH3, CN, Pb, Zn, TSS	69
RSB FT Overflow *	07:40		Grab	No	No	Plastic	2	1000	NH3, pH, TSS, Pb, Zn	10
RSB FT Influent *	07:41		Grab	No	No	Plastic	1	500	TSS	10
BFTD *	08:15		Grab	No	No	Plastic	1	500	TSS	12
999 *	08:00		Grab	No	No	Plastic	1	500	TSS, pH	13
BFTC *	08:20		Grab	No	No	Plastic	1	500	TSS	14
002 **	08:25		Grab	No	No	Plastic	1	125	Ha	15
WAL 1 **	08:34		Grab	No	No	Glass	1	1000	TSS, pH	16
WAL 2 **	5-0		Grab	No	No	Glass	1	1000	TSS, pH	
WAL 3 **	08:34		Grab	No	No	Glass	1	1000	TSS, pH	- <u>¥</u>
SWTP *	iA	****	Grab	No	No	Plastic	75	1000	TSS	17-21

\*\*\* WPL is for previous sample date \*\*\*\* Sample collected by Water Process personnel

N. CM3+HM1



Relinquished by: OFF Received by:

Date: Date: 9/ 4

Time: Time:

Env 5x Rev. 14 07/01/16 (TEK)

Carey Gadzala 1910789 ArcelorMittal - Burns Harbor, IN Daily 09/13/2019

Microbac Laboratories, Inc. - Chicagoland Division

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

-		· · · · ·				
Date/Time:	9/12/18				STD ID / Lot #	Exp. Date
Analvst:				KI Solution:	Kl Solution: 146567	6/30/20
nH Daner   of #		Exp. Date		Acetate buffer:	Acetate buffer: 14776	(27/20)
		11/20		PAO Titrant	145 248	5/31/20
	Samula Vul		Titrant Start	Titrant Stop	Titrant Vol.	Result
oampie Ci		pH (pH Units)	(mL)	(mL)	(mL)	(mg/L)
	200	6 <i>.</i> H	0.00	0.00	00.0	0-00
	<b>)</b>	03		0.10	0.10	0.10
		6.5		0.00	000	0.00
		. 2		00.0	0.00	0.00
		110		0.00	0.00	0.00
Outfall 003		4' 6		60.6	0.00	0.00
		0.7		600	8.00	0.00
Outfall 011 Dup		4.0			0000	0.00
Outfall 00/ Dup	7	4.0	>	0.00		
	01.01				STD ID / Lot #	Ęxp. Date
Date/Time:	7	0		KI Solution	KI Schution: 146367	6/30/20
Analyst:				Aretate huffer	Acetate huffer 14 7 9 9 6	7/29/20
pH Paper Lot #:					DAN THROAT IN ZUS	5/31/20
LCS ID:	A 4074	07/0			- 1 - 2 - 1	
	1					

0.00 0.00 00.00 0.07 0-00 0.00 (mg/L) 0000 0.00 revision: a\_01\_2016 000 0,00 00.0 0.00 20.0 00.0 0.00-0 00-0 Ē 00.0 00.00 00.00 00.0 0000 0.00 0.07 00.00 (Im) 0.00 Ê pH (pH Units) 0 7 0 4 4.0 4.0 ч. Ч. 2.0 20 4.0 Sample Vol. 2007 (lm) Dup Dup Sample Outfall 002 ₽ Outfall 003 Outfall 001 Outfall 002 Outfall 011 Outfall 011 Blank LCS

Result

**Fitrant Vol** 

Titrant Stop

Titrant Start

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

ME-3493

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#### 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: 18-5909	7: 188312	10: 191040		
Calibration	(A) (D) (D)		BAO	9/13/19	0830
ICV	4 1(1) 10	6.99			
Slope		100.4			
Lake 999	,	7.97			
Location 001		7.78			
Location 002		8.23		i	
Location 011		7.84			
WAL 1		8.87			
WAL 2					
SWTP J-Box		8.41			
DIW 131	<b></b>				
RSB		8.93			
Dup- 00 (		7.79			
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				
		·		
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**k**sitten

Page 31 of 33

4	ArcelorMittal	Contractor company name Contractor ref #/job #   M. Confact 6 5	PO number 0 799 8 77	Description of work Water Samples	Craft	TEC -	Oty Hours/amt total		Qty Hours/amt total		ID Description	Oty Hours/amt total		Qty Hours/amt total	Total hours this sheet / ID Description	Is this job capital work?	Total hours to date / Qty Hours/amt total Yes No	the right of each abbreviation. See reverse side of form for an explanation of the abbr	NPC T		Section 5 Section 6 the index verified that contractor employees, hours, and date listed on the the undersigned have verified that contractor employees, hours, and date listed on the the date listed above the date listed on the the date listed above the date listed on the date listed above the date listed above the date listed above the date listed above the date listed on the date listed above the date listed ab	e tech	
		9	2	- Sampl	traft	J						91 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -			Total hours this sheet	Previous hours	Total hours to date	each craft in the box to the right of each abbrevi		0	n the timesheet were actually worked by	5	
Burns Harbor	Contractor timesheet	Date 13 19 Shift	ArcelorMittal Representative Howard	Department	Section 2 Badge no. Last name	164042 Oft.			0				8				Shift end time	Section 3 Enter the total hours worked by e	38	BM CP FN	Section 4 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	Contractor authorization signature	

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	or all visiting v
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	form
307330	<pre>/ work authorization foi</pre>
	Dail

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

to be performed an	to be performed and any specific safety requirements.	ArcelorM	.Mittal
	The named contractor or work crew is cleared to perform the job described he	d herein:	
	ArcelorMittal representative blarred thew and	Patrophi and a second process	
764-8378	ArcelorMittal representative department	Date 9 (3)17	n Sector

Cell

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ArcelorMittal representative phone number\_

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Company contact/phone no

Location and project/job description Enviro

Company name Microbac Labs

Section 1

Other Hazards and Considerations for Discussion	ations for Discussion							Permits		
	Yes N/A No	<u> </u>	Yes N/A	No	Yes N/A No	A No	Yes N/A No		Yes N/A No	
19) Pneumatic air tools & lines	🛑 🛄 🚛 24) Housekeeping	ousekeeping		29) Scaffold work		Asbestos		37) Confined space		
20) Vehicle / mob equip traffic		📥   25) Production hazards   🌗		30) Explosives		34) Noise		38) Energized electrical work		
21) Gas hazards-CO, CO2, etc.	🛑 🛄 🛃 26) Mi	🛃 26) Material handling 🛛 🕻		31) Barricades		🛃 35) Lasers		39) Excavation / drilling		
22) Hot process, metal, temp.	🛑 🛄 🧟 27) Cra	27) Crane and rigging		32) Radiation		36) Sewers		40) Hot work		
23) Pressurized / steam pipe	🛑 🛄 🛃 28) Ov	🛃 28) Overhead work						41) Other		
Section 3	10 (10) 10 (10)			Hierarchy of Controls 1. F	Elimination	Hierarchy of Controls 1. Elimination 2. Substitution 3. Engineering 4. Administrative 5. PPE	ering 4. Administrativ	e S. PPE		
Viciting worker and (ariat)	Dodeo #	# 220201		Control o						

equipment, etc.)

rooms, overhead power lines, etc.)?

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			Late stars		

2016-04-BH-DailyWorkAuthorization

Controlled by Maintenance Administration Dept. Arcelor여였fal 3십rAf H3Bor

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

20- 19

Contractor or crew leader\_

ArcelorMittal representative 2

Replacement rep/phone\_