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September 11, 2019

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

Work Order No.: 19I0380

Re: NPDES Parameters

Dear Teri Kirk:

Microbac Laboratories, Inc. - Chicagoland Division received 6 sample(s) on 9/7/2019 9:45:00AM for the analyses presented in the following report as Work Order 19I0380.

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.

Carey Gadzala
Project Manager

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WORK ORDER SAMPLE SUMMARY

Date: *Wednesday, September 11, 2019*

Client: Arcelor Mittal USA, Inc.
Project: NPDES Parameters
Lab Order: 19I0380

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
19I0380-01	001-Composite	001	09/06/2019 00:00	9/7/2019 9:45:00AM
19I0380-02	001-Grab	001	09/06/2019 00:00	9/7/2019 9:45:00AM
19I0380-03	011-Composite	011	09/06/2019 00:00	9/7/2019 9:45:00AM
19I0380-04	011-Grab	011	09/06/2019 00:00	9/7/2019 9:45:00AM
19I0380-05	002-Composite	002	09/06/2019 00:00	9/7/2019 9:45:00AM
19I0380-06	002-Grab	002	09/06/2019 00:00	9/7/2019 9:45:00AM

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Field Results

Date: *Wednesday, September 11, 2019*

Client:	Arcelor Mittal USA, Inc.	**Work Order:**	19I0380
Client Project:	NPDES Parameters		
Client Sample ID:	001-Grab	**Work Order/ID:**	19I0380-02
Sample Description:	001	**Sampled:**	09/06/2019 00:00
Matrix:	Aqueous	**Received:**	09/07/2019 09:45

Analyses	Result	Units
FLD_CL_TITR	0.00	mg/L
pH	7.8	pH Units

Client Sample ID:	011-Grab	**Work Order/ID:**	19I0380-04
Sample Description:	011	**Sampled:**	09/06/2019 00:00
Matrix:	Aqueous	**Received:**	09/07/2019 09:45

Analyses	Result	Units
FLD_CL_TITR	0.00	mg/L
pH	8.0	pH Units

CASE NARRATIVE

Date: *Wednesday, September 11, 2019*

Client: Arcelor Mittal USA, Inc.
Project: NPDES Parameters
Lab Order: 19I0380

The Total Suspended Solids 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).

Laboratory ID	Sample Name
19I0380-01	001-Composite
19I0380-03	011-Composite

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.

Laboratory ID	Sample Name
19I0380-01	001-Composite

The Matrix Spike and Matrix Spike Duplicate failed the accuracy criteria for phenol with a low bias. The precision criteria were met. A Post Digestion Spike was performed and the acceptance criteria was not met, indicating sample matrix interference.The following sample was spiked:

Laboratory ID	Sample Name
19I0380-03	011-Composite

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Analytical Results

Date: *Wednesday, September 11, 2019*

Client: Arcelor Mittal USA, Inc.
Client Project: NPDES Parameters
Client Sample ID: 001-Composite
Sample Description: 001
Matrix: Aqueous
Work Order/ID: 19I0380-01
Sampled: 09/06/2019 0:00
Received: 09/07/2019 9:45

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method: **EPA 200.7 Rev 4.4**						Analyst: **RPL**
Total Recoverable Metals by ICP									Prep Date/Time: **09/07/2019 10:30**
Copper	eij	A	***0.0029***	0.0013	0.010		mg/L	1	09/07/2019 13:14
Lead	eij	A	***0.0039***	0.0033	0.0075		mg/L	1	09/07/2019 13:14
Zinc	eij	A	***0.010***	0.0073	0.020		mg/L	1	09/07/2019 13:14
			Method: **EPA 200.8 Rev 5.4**						Analyst: **BTM**
Total Recoverable Metals by ICP/MS									Prep Date/Time: **09/09/2019 09:20**
Silver	eij	A	***ND***	0.000053	0.00060	U	mg/L	1	09/09/2019 16:03
			Method: **SM 4500-CN C/E-1999**						Analyst: **AJR**
Total Cyanide									Prep Date/Time: **09/07/2019 10:33**
Cyanide, Total	eij	A	***0.0035***	0.0020	0.0050		mg/L	1	09/07/2019 13:06
			Method: **SW-846 9014**						Analyst: **AJR**
Free Cyanide									Prep Date/Time: **09/07/2019 11:00**
Free Cyanide		A	***ND***		0.0062		mg/L	1	09/07/2019 11:46
			Method: **EPA 350.1 Rev 2.0**						Analyst: **AJR**
Nitrogen, Ammonia as N									Prep Date/Time: **09/07/2019 10:41**
Nitrogen, Ammonia (As N)	ei	A	***0.33***	0.054	0.10		mg/L	1	09/07/2019 12:00
			Method: **EPA 420.4 Rev 1.0**						Analyst: **AJR**
Total Phenolics									Prep Date/Time: **09/07/2019 10:34**
Phenolics, Total Recoverable	eij	A	***ND***	0.0060	0.010	U	mg/L	1	09/07/2019 15:02
			Method: **SM 2540 D-1997**						Analyst: **KMT**
Total Suspended Solids									Prep Date/Time: **09/07/2019 10:42**
Total Suspended Solids	eij	A	***2.2***	1.0	1.0		mg/L	1	09/07/2019 12:39

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Analytical Results

Date: *Wednesday, September 11, 2019*

Client: Arcelor Mittal USA, Inc.
Client Project: NPDES Parameters
Client Sample ID: 001-Grab
Sample Description: 001
Matrix: Aqueous
Work Order/ID: 19I0380-02
Sampled: 09/06/2019 0:00
Received: 09/07/2019 9:45

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method: **EPA 1664B**						Analyst: **KMT**
Oil & Grease (HEM) by SPE									Prep Date/Time: **09/07/2019 09:59**
Oil & Grease (HEM)	eij	A	***ND***	1.4	5.0	U	mg/L	1	09/07/2019 14:28

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Analytical Results

Date: *Wednesday, September 11, 2019*

Client: Arcelor Mittal USA, Inc.
Client Project: NPDES Parameters
Client Sample ID: 011-Composite
Sample Description: 011
Matrix: Aqueous
Work Order/ID: 19I0380-03
Sampled: 09/06/2019 0:00
Received: 09/07/2019 9:45

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method: **EPA 200.7 Rev 4.4**						Analyst: **RPL**
Total Recoverable Metals by ICP									Prep Date/Time: **09/07/2019 10:30**
Lead	eij	A	***0.0045***	0.0033	0.0075		mg/L	1	09/07/2019 13:19
Zinc	eij	A	***0.017***	0.0073	0.020		mg/L	1	09/07/2019 13:19
			Method: **SM 4500-CN C/E-1999**						Analyst: **AJR**
Total Cyanide									Prep Date/Time: **09/07/2019 10:33**
Cyanide, Total	eij	A	***0.0052***	0.0020	0.0050		mg/L	1	09/07/2019 13:11
			Method: **SW-846 9014**						Analyst: **AJR**
Free Cyanide									Prep Date/Time: **09/07/2019 11:00**
Free Cyanide		A	***ND***		0.0062		mg/L	1	09/07/2019 11:51
			Method: **EPA 350.1 Rev 2.0**						Analyst: **AJR**
Nitrogen, Ammonia as N									Prep Date/Time: **09/07/2019 10:41**
Nitrogen, Ammonia (As N)	ei	A	***0.20***	0.054	0.10		mg/L	1	09/07/2019 12:08
			Method: **EPA 420.4 Rev 1.0**						Analyst: **AJR**
Total Phenolics									Prep Date/Time: **09/07/2019 10:34**
Phenolics, Total Recoverable	eij	A	***ND***	0.0060	0.010	U	mg/L	1	09/07/2019 15:04
			Method: **SM 2540 D-1997**						Analyst: **KMT**
Total Suspended Solids									Prep Date/Time: **09/07/2019 10:42**
Total Suspended Solids	eij	A	***1.3***	1.0	1.0		mg/L	1	09/07/2019 12:39

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Analytical Results

Date: *Wednesday, September 11, 2019*

Client: Arcelor Mittal USA, Inc.
Client Project: NPDES Parameters
Client Sample ID: 011-Grab
Sample Description: 011
Matrix: Aqueous

Work Order/ID: 19I0380-04
Sampled: 09/06/2019 0:00
Received: 09/07/2019 9:45

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method: **EPA 1664B**						Analyst: **KMT**
Oil & Grease (HEM) by SPE									Prep Date/Time: **09/07/2019 09:59**
Oil & Grease (HEM)	eij	A	***ND***	1.4	5.0	U	mg/L	1	09/07/2019 14:28

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Analytical Results

Date: *Wednesday, September 11, 2019*

Client: Arcelor Mittal USA, Inc.
Client Project: NPDES Parameters
Client Sample ID: 002-Composite
Sample Description: 002
Matrix: Aqueous
Work Order/ID: 19I0380-05
Sampled: 09/06/2019 0:00
Received: 09/07/2019 9:45

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method: **SM 4500-CN C/E-1999**						Analyst: **AJR**
Total Cyanide									Prep Date/Time: **09/07/2019 10:33**
Cyanide, Total	eij	A	***ND***	0.0020	0.0050	U	mg/L	1	09/07/2019 13:12

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Analytical Results

Date: *Wednesday, September 11, 2019*

Client: Arcelor Mittal USA, Inc.
Client Project: NPDES Parameters
Client Sample ID: 002-Grab
Sample Description: 002
Matrix: Aqueous
Work Order/ID: 19I0380-06
Sampled: 09/06/2019 0:00
Received: 09/07/2019 9:45

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method: **EPA 1664B**						Analyst: **KMT**
Oil & Grease (HEM) by SPE									Prep Date/Time: **09/07/2019 09:59**
Oil & Grease (HEM)	eij	A	***ND***	1.4	5.0	U	mg/L	1	09/07/2019 14:28

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
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

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 **Temp:** 5.8°C

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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RUSH!

CHAIN OF CUSTODY RECORD

Number 152360

Instructions on back

Lab Report Address

Client Name: ArcelorMittal BH

Address:

City, State, Zip:

Contact: Terri Kirk

Telephone No.:

Invoice Address

Client Name:

Address:

City, State, Zip:

Contact:

Telephone No.:

Turnaround Time

☐ Routine (5 to 7 business days)
☐ RUSH* (notify lab)

(needed by)

Report Type

☐ Results Only ☐ Level 1 ☐ Level 2 ☐ Level 3 ☐ Level 4 ☐ EDD

TO BE COMPLETED BY MICROBAC

Temperature Upon Receipt (°C) 6/1032 5.8c
Therm ID

Holding Time

Samples Received on Ice? ☒ Yes ☐ No ☐ N/A

Custody Seals Intact? ☐ Yes ☐ No ☒ N/A

Send Report via: ☐ Mail ☐ Fax ☐ e-mail (address)

Send Invoice via: ☐ Mail ☐ Fax ☐ e-mail (address)

Project:

Location:

PO No.:

Compliance Monitoring? ☐ Yes ☐ No
☐ Agency/Program

Sampled by (PRINT): Warren Hurt

Sampler Signature:

Sampler Phone 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, (U) Unpreserved

19I0380

REQUESTED ANALYSIS

Client Sample ID	Date Collected	Time Collected	No. of Containers	Matrix	Grab / Comp	Preservative Types **	NH3	TSS	Phenol	Zn	CN	Pb	T/H	FOG	Res Cl	Copper Silver	Additional Notes (9-7-19 ~~6.1~~ 19I0380)
001	9/6/19		1		C		X	X	X	X	X	X				X	01
001	9/6/19		3		G								X	X			02
~~002~~ 011	9/6/19		1		C		X	X	X	X	X	X					03
011	9/6/19		3		G								X	X	X		04
002	9/6/19		1		C						X						05
002	9/6/19		2		G									X			06
Lagoon Channel Inlet	9/7/19	0745	1		G						X						
South Lagoon Inlet	9/7/19	0750	1		G						X						
011	9/7/19	0715	1		G						X						

19I0380 Carey Gadzala
ArcelorMittal - Burns Harbor, IN
NPDES Parameters
09/07/2019

Possible Hazard Identification ☐ Hazardous ☐ Non-Hazardous ☐ Radioactive

Sample Disposition ☐ Dispose as appropriate ☐ Return ☐ Archive

Comments

Relinquished By (signature)	Date/Time	Received By (signature)	Date/Time
[signature]	9/7/19 0800	Dawn Fawns	9/7/19 0810
Dawn Fawns	9/7/19 0915	[signature]	9-7-19/0945

rev.12/26/2017