



2009 COMPREHENSIVE SITE COMPLIANCE EVALUATION REPORT

STORMWATER POLLUTION PREVENTION PLAN

Prepared For
SEVERSTAL SPARROWS POINT
NPDES PERMIT NO. 90-DP-0064

Prepared By
KCI Environmental Division
January 26, 2010
0109032502

General

Severstal Sparrows Point LLC holds a State Discharge Permit, 90-DP-0064, National Pollutant Discharge Elimination System (NPDES) Permit MD0001201 (Permit) that became effective on March 1, 2001. The Permit authorizes the discharge of non-contact cooling water, process wastewater and stormwater runoff from an integrated steel plant located at Sparrows Point, Maryland. Special Condition Y of the Permit requires the development and implementation of a Pollution Prevention Plan for Storm Water discharges associated with industrial activity (SWPPP).

The SWPPP for the Sparrows Point facility was developed prior to the effective date of the permit and subsequently approved by the Maryland Department of the Environment (MDE) in May 2000. This report presents the findings of the Comprehensive Site Compliance Evaluation completed for the facility SWPPP in 2009 as outlined in Special Condition Y.3.c. of the Permit. Specific actions completed for the 2009 Comprehensive Site Compliance Evaluation included the following:

- Routine site inspections by appropriate responsible personnel;
- Evaluation of the accuracy of the description of potential pollution sources and completion of updates where necessary for the facility;
- Completion of an updated drainage map for the facility that reflects current conditions;
- Evaluation of the controls that are being implemented to reduce pollutants in stormwater discharges;

Site Inspections

Routine site inspections were conducted throughout 2009 and completed in December of 2009. The inspections generally were conducted on a weekly basis and the records of the inspections are attached in Appendix A.

Description of Potential Pollution Sources

Tables are attached in Appendix B that provide descriptive summaries of the potential pollutant sources for both Severstal and tenant operations at the facility. Based upon a review of the site inspections conducted in 2009, the tables have been updated to accurately reflect current operations and potential pollution sources. The tables identify the drainage area, operational description, potential pollutant source, existing stormwater management controls for the pollutant source, and relevant comments for the pollutant source.

Stormwater Drainage Map

A drainage map has been attached with this report that has been updated to reflect current conditions at the Sparrows Point facility in 2009. The drainage map identifies specific drainage areas of the facility, operations and potential pollutant sources for the drainage areas and existing stormwater management controls. Areas under lease or occupied by tenants are also specifically identified on the drainage map.

Evaluation of Stormwater Controls, Site Compliance and Recommendations for Improvements

Evaluation Summary

KCI conducted a review of the site inspections conducted during 2009 and conducted an on-site review of each Severstal Operating Department. KCI also reviewed the MDE site inspection reports for 2009.

Stormwater Controls

Severstal Sparrows Point employs the following types of stormwater controls at the facility:

- On-Site Treatment
- On-Site Retention
- Secondary Containment
- Gravel Filter Berms
- Vegetative Buffer
- Routine Housekeeping
- Outfall Booms
- Impervious Surfaces
- Oil/Water Separator
- Storage of Materials Under Roof
- Super-Silt Fence
- Stormwater Retention Settlement Basin

The stormwater management controls employed by the facility are adequate and represent Best Management Practices (BMPs) outlined in the SWPPP.

Compliance with MDE Inspections

Severstal Sparrows Point has constructed gravel filter berms throughout the facility during 2009 as directed by MDE. The most recent MDE inspection by Mr. Clay Troy conducted on January 8, 2010 lists the site condition as mostly satisfactory and that the corrective actions required by MDE have been satisfactorily addressed. The lone remaining issue noted in this inspection in the A Yard Area was addressed on January 12, 2009.

Recommendations

The following recommendations for improvement with the SWPPP are noted based on the site inspections and the annual assessment:

- Conduct an evaluation of controls to contain any potential oil releases with the Pennwood building;
- Implement improved housekeeping practices at the BOF Water Treatment facility;
- Conduct a review of the Fritz operations to determine if an SPCC plan and Oil Operations Permit required; and
- Construct structural or gravel filter berms at the Maryland Pig site adjacent to the vehicle parking area to prevent inflow to the stormwater sewer system.

APPENDIX A

Stormwater Site Inspection (2009)

Note:

Monthly Outfall and Weekly Stormwater inspections were combined into one, weekly stormwater inspection in December 2009.

Prepared by:

**KCI Technologies Inc.
936 Ridgebrook Road
Sparks, MD 21152**



OUTFALL INSPECTION SHEET

Date - 01/23/09

OUTFALL 001

1. Check for holes in oil boom. OK
2. Is boom secured properly? Yes
4. Are there unusual conditions noted? NO

OUTFALL 012

1. Check for holes in oil baffle. OK
2. Check booms for holes. OK
3. Are booms secured properly? Yes
4. Are there unusual conditions noted? No

OUTFALL 013

Not Accessible

1. Check for holes in oil baffle. _____
2. Check outfall containment area for holes. _____
3. Are booms secured properly? _____
4. Are there unusual conditions noted? _____

OUTFALL 014

1. Check for holes in dam. OK
2. Are there unusual conditions noted? NO
3. Are the effluent pumps operating? Yes

OUTFALL 016

- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are there unusual conditions noted? No

OUTFALL 017

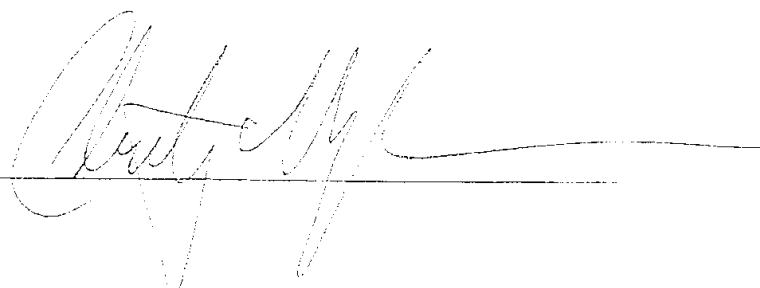
- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are there unusual conditions noted? No

OUTFALL 021

- 1. Check for holes in the dam. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are unusual conditions noted? No

Notes:

Inspector -



OUTFALL INSPECTION SHEET

Date - 02/26/09

OUTFALL 001

1. Check for holes in oil boom. OK
2. Is boom secured properly? yes
4. Are there unusual conditions noted? NO

OUTFALL 012

1. Check for holes in oil baffle. OK
2. Check booms for holes. OK
3. Are booms secured properly? yes
4. Are there unusual conditions noted? NO

OUTFALL 013

Not Accessible

1. Check for holes in oil baffle. _____
2. Check outfall containment area for holes. _____
3. Are booms secured properly? _____
4. Are there unusual conditions noted? _____

OUTFALL 014

1. Check for holes in dam. OK
2. Are there unusual conditions noted? NO
3. Are the effluent pumps operating? yes

OUTFALL 016

1. Check for holes in oil baffle. OK
2. Check booms for holes. OK
3. Are booms secured properly? Yes
4. Are there unusual conditions noted? NO

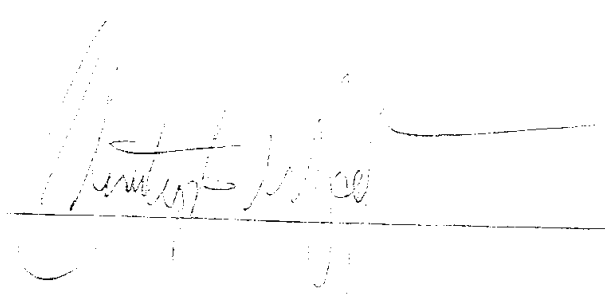
OUTFALL 017

1. Check for holes in oil baffle. OK
2. Check booms for holes. OK
3. Are booms secured properly? Yes
4. Are there unusual conditions noted? NO

OUTFALL 021

1. Check for holes in the dam. OK
2. Check booms for holes. OK
3. Are booms secured properly? Yes
4. Are unusual conditions noted? NO

Notes:

Inspector - 



OUTFALL INSPECTION SHEET

Date - 03/25/05

OUTFALL 001

- 1. Check for holes in oil boom. OK
- 2. Is boom secured properly? Yes
- 4. Are there unusual conditions noted? NO

OUTFALL 012

- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are there unusual conditions noted? NO

OUTFALL 013

not accessible

- 1. Check for holes in oil baffle. _____
- 2. Check outfall containment area for holes. _____
- 3. Are booms secured properly? _____
- 4. Are there unusual conditions noted? _____

OUTFALL 014

- 1. Check for holes in dam. OK
- 2. Are there unusual conditions noted? NO
- 3. Are the effluent pumps operating? Yes

OUTFALL 016

- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are there unusual conditions noted? No

OUTFALL 017

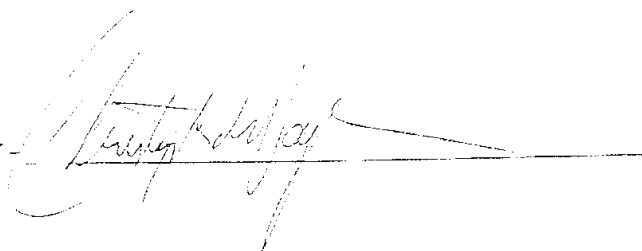
- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are there unusual conditions noted? No

OUTFALL 021

- 1. Check for holes in the dam. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are unusual conditions noted? No

Notes:

Inspector -





OUTFALL INSPECTION SHEET

Date - 04/23/09

OUTFALL 001

- 1. Check for holes in oil boom. no - AR
- 2. Is boom secured properly? yes
- 4. Are there unusual conditions noted? no

OUTFALL 012

- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? yes
- 4. Are there unusual conditions noted? no

OUTFALL 013

- 1. Check for holes in oil baffle. Not Accessible
- 2. Check outfall containment area for holes. _____
- 3. Are booms secured properly? _____
- 4. Are there unusual conditions noted? _____

OUTFALL 014

- 1. Check for holes in dam. OK
- 2. Are there unusual conditions noted? no
- 3. Are the effluent pumps operating? yes

OUTFALL 016

- 1. Check for holes in oil baffle. ok
- 2. Check booms for holes. ok
- 3. Are booms secured properly? yes
- 4. Are there unusual conditions noted? no

OUTFALL 017

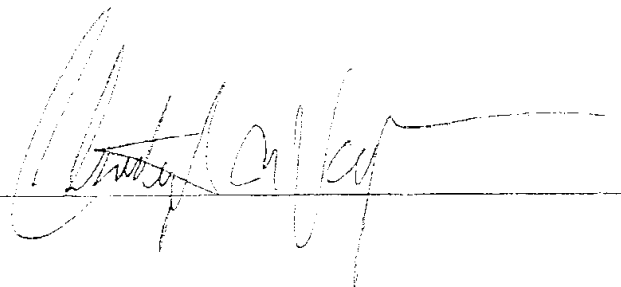
- 1. Check for holes in oil baffle. ok
- 2. Check booms for holes. ok
- 3. Are booms secured properly? yes
- 4. Are there unusual conditions noted? no

OUTFALL 021

- 1. Check for holes in the dam. ~~no~~ ok
- 2. Check booms for holes. ok
- 3. Are booms secured properly? yes
- 4. Are unusual conditions noted? no

Notes:

Inspector -





OUTFALL INSPECTION SHEET

Date - 05/20/07

OUTFALL 001

- 1. Check for holes in oil boom. OK
- 2. Is boom secured properly? Yes
- 4. Are there unusual conditions noted? No

OUTFALL 012

- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are there unusual conditions noted? No

OUTFALL 013

- 1. Check for holes in oil baffle. Not Accessible
- 2. Check outfall containment area for holes. /
- 3. Are booms secured properly? /
- 4. Are there unusual conditions noted? /

OUTFALL 014

- 1. Check for holes in dam. OK
- 2. Are there unusual conditions noted? No
- 3. Are the effluent pumps operating? Yes

OUTFALL 016

- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are there unusual conditions noted? No

OUTFALL 017

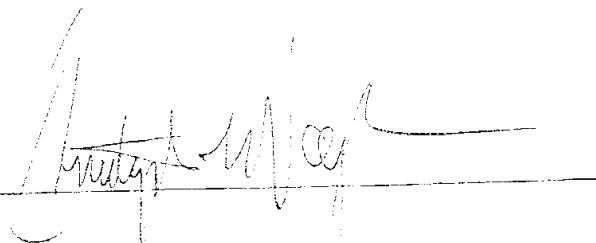
- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are there unusual conditions noted? No

OUTFALL 021

- 1. Check for holes in the dam. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are unusual conditions noted? No

Notes:

Inspector -





OUTFALL INSPECTION SHEET

Date - 06/15/09

OUTFALL 001

- 1. Check for holes in oil boom. OK
- 2. Is boom secured properly? YES
- 4. Are there unusual conditions noted? NO

OUTFALL 012

- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? YES
- 4. Are there unusual conditions noted? NO

OUTFALL 013

- 1. Check for holes in oil baffle. Not Accessible
- 2. Check outfall containment area for holes. ~~_____~~
- 3. Are booms secured properly? ~~_____~~
- 4. Are there unusual conditions noted? ~~_____~~

OUTFALL 014

- 1. Check for holes in dam. OK
- 2. Are there unusual conditions noted? NO
- 3. Are the effluent pumps operating? Yes

OUTFALL 016

- 1. Check for holes in oil baffle. ok
- 2. Check booms for holes. ok
- 3. Are booms secured properly? yes
- 4. Are there unusual conditions noted? no

OUTFALL 017

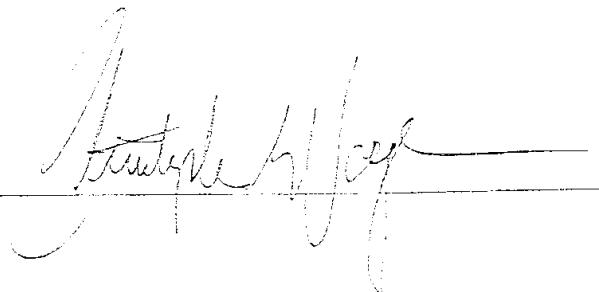
- 1. Check for holes in oil baffle. ok
- 2. Check booms for holes. ok
- 3. Are booms secured properly? yes
- 4. Are there unusual conditions noted? no

OUTFALL 021

- 1. Check for holes in the dam. ok
- 2. Check booms for holes. ok
- 3. Are booms secured properly? yes
- 4. Are unusual conditions noted? no

Notes:

Inspector -



OUTFALL INSPECTION SHEET

Date - 07/23/09

OUTFALL 001

1. Check for holes in oil boom. OK
2. Is boom secured properly? yes
4. Are there unusual conditions noted? no

OUTFALL 012

1. Check for holes in oil baffle. OK
2. Check booms for holes. OK
3. Are booms secured properly? yes
4. Are there unusual conditions noted? no

OUTFALL 013

1. Check for holes in oil baffle. Not accessible
2. Check outfall containment area for holes. _____
3. Are booms secured properly? _____
4. Are there unusual conditions noted? _____

OUTFALL 014

1. Check for holes in dam. OK
2. Are there unusual conditions noted? no
3. Are the effluent pumps operating? yes

OUTFALL 016

- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? YES
- 4. Are there unusual conditions noted? NO

OUTFALL 017

- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? YES
- 4. Are there unusual conditions noted? NO

OUTFALL 021

- 1. Check for holes in the dam. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? YES
- 4. Are unusual conditions noted? NO

Notes:

Inspector - 



OUTFALL INSPECTION SHEET

Date - 08/27/09

OUTFALL 001

- 1. Check for holes in oil boom. OK
- 2. Is boom secured properly? YES
- 4. Are there unusual conditions noted? NO

OUTFALL 012

- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? YES
- 4. Are there unusual conditions noted? NO

OUTFALL 013

- 1. Check for holes in oil baffle. not accessible
- 2. Check outfall containment area for holes. _____
- 3. Are booms secured properly? _____
- 4. Are there unusual conditions noted? _____

OUTFALL 014

- 1. Check for holes in dam. OK
- 2. Are there unusual conditions noted? NO
- 3. Are the effluent pumps operating? YES

OUTFALL 016

- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? YES
- 4. Are there unusual conditions noted? NO

OUTFALL 017

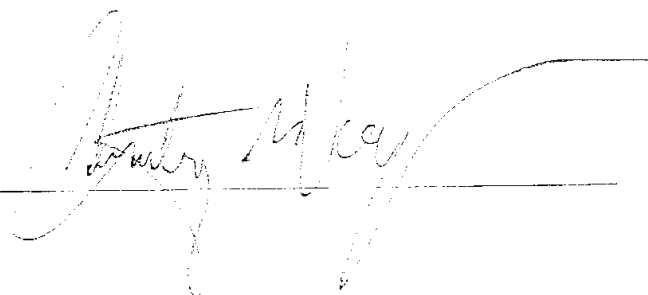
- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? YES
- 4. Are there unusual conditions noted? NO

OUTFALL 021

- 1. Check for holes in the dam. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? YES
- 4. Are unusual conditions noted? NO

Notes:

Inspector -



OUTFALL INSPECTION SHEET

Date - 02/29/09

OUTFALL 001

1. Check for holes in oil boom. OK
2. Is boom secured properly? Yes
4. Are there unusual conditions noted? No

OUTFALL 012

1. Check for holes in oil baffle. OK
2. Check booms for holes. OK
3. Are booms secured properly? Yes
4. Are there unusual conditions noted? No

OUTFALL 013

1. Check for holes in oil baffle. Not Accessible
2. Check outfall containment area for holes. /
3. Are booms secured properly? /
4. Are there unusual conditions noted? /

OUTFALL 014

1. Check for holes in dam. OK
2. Are there unusual conditions noted? No
3. Are the effluent pumps operating? Yes

OUTFALL 016

1. Check for holes in oil baffle. OK
2. Check booms for holes. OK
3. Are booms secured properly? Yes
4. Are there unusual conditions noted? No

OUTFALL 017

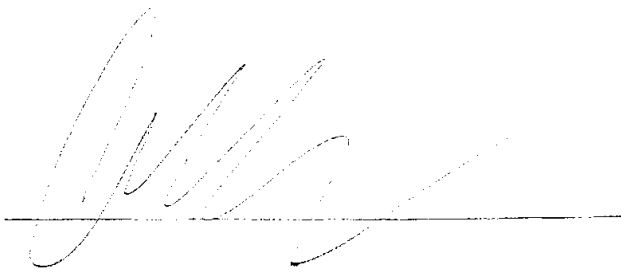
1. Check for holes in oil baffle. OK
2. Check booms for holes. OK
3. Are booms secured properly? Yes
4. Are there unusual conditions noted? No

OUTFALL 021

1. Check for holes in the dam. OK
2. Check booms for holes. OK
3. Are booms secured properly? Yes
4. Are unusual conditions noted? No

Notes:

Inspector -



OUTFALL INSPECTION SHEET

Date - 10/30/09

OUTFALL 001

1. Check for holes in oil boom. OK
2. Is boom secured properly? yes
4. Are there unusual conditions noted? no

OUTFALL 012

1. Check for holes in oil baffle. OK
2. Check booms for holes. OK
3. Are booms secured properly? yes
4. Are there unusual conditions noted? no

OUTFALL 013

1. Check for holes in oil baffle. not accessible
2. Check outfall containment area for holes. ~~_____~~
3. Are booms secured properly? ~~_____~~
4. Are there unusual conditions noted? ~~_____~~

OUTFALL 014

1. Check for holes in dam. OK
2. Are there unusual conditions noted? no
3. Are the effluent pumps operating? yes

OUTFALL 016

- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are there unusual conditions noted? No

OUTFALL 017

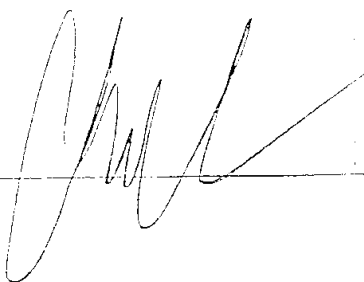
- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are there unusual conditions noted? No

OUTFALL 021

- 1. Check for holes in the dam. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are unusual conditions noted? No

Notes:

Inspector -



Monthly + Weekly
water + outfall
combined
Notes:
sterm
inspections
weekly
inspections
December '09
Done



Reference: None

OUTFALL INSPECTION SHEET

Date - 11/24/09

OUTFALL 001

- 1. Check for holes in oil boom. OK
- 2. Is boom secured properly? Yes
- 4. Are there unusual conditions noted? NO

OUTFALL 012

- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are there unusual conditions noted? N/A

OUTFALL 013

- 1. Check for holes in oil baffle. _____
- 2. Check outfall containment area for holes. Not Accessible
- 3. Are booms secured properly? _____
- 4. Are there unusual conditions noted? _____

OUTFALL 014

- 1. Check for holes in dam. OK
- 2. Are there unusual conditions noted? NO
- 3. Are the effluent pumps operating? Yes

OUTFALL 016

- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are there unusual conditions noted? No

OUTFALL 017

- 1. Check for holes in oil baffle. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are there unusual conditions noted? NO

OUTFALL 021

- 1. Check for holes in the dam. OK
- 2. Check booms for holes. OK
- 3. Are booms secured properly? Yes
- 4. Are unusual conditions noted? N/A

Notes:

Inspector - 

| |
|--|
| WEEKLY STORM WATER COMPLIANCE CHECKLIST |
| ISG SPARROWS POINT LLC |

DATE 01/08/09

INSPECTOR Chris Vogler

| | |
|----------------------------|------------------------------|
| WHARF RD. <u>✓</u> | SHIPYARD RD. <u>✓</u> |
| ORE PIER RD. <u>✓</u> | LINKING PIERS #1-4 <u>✓</u> |
| CANAL RD. <u>✓</u> | RIVERSIDE DR. <u>✓</u> |
| 2ND ST. EXTENSION <u>✓</u> | NEW COLD MILL RD. <u>✓</u> |
| LITOL RD. <u>✓</u> | W/N/E COLD MILL RD. <u>✓</u> |
| COAL FIELD RD. <u>✓</u> | WAREHOUSE RD. <u>✓</u> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | |
|---------------------------|---------------------------|
| NEW COLD MILL <u>✓</u> | NO. 3 MOULD YARD <u>✓</u> |
| TIN MILL <u>✓</u> | LOCO REPAIR <u>✓</u> |
| KROFF <u>✓</u> | SKELP MILL <u>✓</u> |
| COATED PRODUCTS <u>✓</u> | PLATE MILL <u>✓</u> |
| HOT STRIP MILL <u>✓</u> | BOF/CASTER <u>✓</u> |
| HUMPHREY'S CREEK <u>✓</u> | ORE FIELDS <u>✓</u> |
| PLANT GARAGE <u>✓</u> | COKE POINT <u>✓</u> |
| L FURNACE <u>✓</u> | PHOENIX SERVICES <u>✓</u> |
| PENWOOD <u>✓</u> | LAFARGE <u>✓</u> |
| SINTER PLANT <u>✓</u> | HIGH HEAD <u>✓</u> |
| SCRAP HAULER RD. <u>✓</u> | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers.
 standing water, more than fifty tires in the same area, and/or any other issues.

| | |
|-----------------------|-----------------------|
| OUTFALL 001 <u>OK</u> | OUTFALL 021 <u>OK</u> |
| OUTFALL 017 <u>OK</u> | OUTFALL 012 <u>OK</u> |
| OUTFALL 016 <u>OK</u> | OUTFALL 014 <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

01/02/09

INSPECTOR

Chris Vogel

COMMENTS

file

| |
|--|
| WEEKLY STORM WATER COMPLIANCE CHECKLIST |
| ISG SPARROWS POINT LLC |

DATE 03/19/09

INSPECTOR M. Vogler

| | |
|---|---|
| WHARF RD. <input checked="" type="checkbox"/> | SHIPYARD RD. <input checked="" type="checkbox"/> |
| ORE PIER RD. <input checked="" type="checkbox"/> | LINKING PIERS #1-4 <input checked="" type="checkbox"/> |
| CANAL RD. <input checked="" type="checkbox"/> | RIVERSIDE DR. <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION <input checked="" type="checkbox"/> | NEW COLD MILL RD. <input checked="" type="checkbox"/> |
| LITOL RD. <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. <input checked="" type="checkbox"/> |
| COAL FIELD RD. <input checked="" type="checkbox"/> | WAREHOUSE RD. <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | |
|--|--|
| NEW COLD MILL <input checked="" type="checkbox"/> | NO. 3 MOULD YARD <input checked="" type="checkbox"/> |
| TIN MILL <input checked="" type="checkbox"/> | LOCO REPAIR <input checked="" type="checkbox"/> |
| KROFF <input checked="" type="checkbox"/> | SKELP MILL <input checked="" type="checkbox"/> |
| COATED PRODUCTS <input checked="" type="checkbox"/> | PLATE MILL <input checked="" type="checkbox"/> |
| HOT STRIP MILL <input checked="" type="checkbox"/> | BOF/CASTER <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK <input checked="" type="checkbox"/> | ORE FIELDS <input checked="" type="checkbox"/> |
| PLANT GARAGE <input checked="" type="checkbox"/> | COKE POINT <input checked="" type="checkbox"/> |
| L FURNACE <input checked="" type="checkbox"/> | PHOENIX SERVICES <input checked="" type="checkbox"/> |
| PENWOOD <input checked="" type="checkbox"/> | LAFARGE <input checked="" type="checkbox"/> |
| SINTER PLANT <input checked="" type="checkbox"/> | HIGH HEAD <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. <input checked="" type="checkbox"/> | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | |
|-----------------------|-----------------------|
| OUTFALL 001 <u>OK</u> | OUTFALL 021 <u>OK</u> |
| OUTFALL 017 <u>OK</u> | OUTFALL 012 <u>OK</u> |
| OUTFALL 016 <u>OK</u> | OUTFALL 014 <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE
INSPECTOR
COMMENTS

03/19/09

C. Vogler

Ma

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE: 01/15/09

INSPECTOR: Chris Vogler

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers, standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

1/21/09

INSPECTOR

EMJ

COMMENTS

1/21

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 02/27/09

INSPECTOR M. Vogler

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE
INSPECTOR
COMMENTS

02/07/09
M. Vogler
via

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 02/19/09

INSPECTOR Chris Vogler

| | |
|---|---|
| WHARF RD. <input checked="" type="checkbox"/> | SHIPYARD RD. <input checked="" type="checkbox"/> |
| ORE PIER RD. <input checked="" type="checkbox"/> | LINKING PIERS #1-4 <input checked="" type="checkbox"/> |
| CANAL RD. <input checked="" type="checkbox"/> | RIVERSIDE DR. <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION <input checked="" type="checkbox"/> | NEW COLD MILL RD. <input checked="" type="checkbox"/> |
| LITOL RD. <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. <input checked="" type="checkbox"/> |
| COAL FIELD RD. <input checked="" type="checkbox"/> | WAREHOUSE RD. <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | |
|--|--|
| NEW COLD MILL <input checked="" type="checkbox"/> | NO. 3 MOULD YARD <input checked="" type="checkbox"/> |
| TIN MILL <input checked="" type="checkbox"/> | LOCO REPAIR <input checked="" type="checkbox"/> |
| KROFF <input checked="" type="checkbox"/> | SKELP MILL <input checked="" type="checkbox"/> |
| COATED PRODUCTS <input checked="" type="checkbox"/> | PLATE MILL <input checked="" type="checkbox"/> |
| HOT STRIP MILL <input checked="" type="checkbox"/> | BOF/CASTER <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK <input checked="" type="checkbox"/> | ORE FIELDS <input checked="" type="checkbox"/> |
| PLANT GARAGE <input checked="" type="checkbox"/> | COKE POINT <input checked="" type="checkbox"/> |
| L FURNACE <input checked="" type="checkbox"/> | PHOENIX SERVICES <input checked="" type="checkbox"/> |
| PENWOOD <input checked="" type="checkbox"/> | LAFARGE <input checked="" type="checkbox"/> |
| SINTER PLANT <input checked="" type="checkbox"/> | HIGH HEAD <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. <input checked="" type="checkbox"/> | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | |
|-----------------------|-----------------------|
| OUTFALL 001 <u>OK</u> | OUTFALL 021 <u>OK</u> |
| OUTFALL 017 <u>OK</u> | OUTFALL 012 <u>OK</u> |
| OUTFALL 016 <u>OK</u> | OUTFALL 014 <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

02/19/09

INSPECTOR

Chris Vogler

COMMENTS

W/B

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE: 02-13-09

INSPECTOR: C. Vogler

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

02-13-09

INSPECTOR

C. Vogler

COMMENTS

MVA



WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE _____

INSPECTOR _____

| | | | |
|-------------------|-------|---------------------|-------|
| WHARF RD. | _____ | SHIPYARD RD. | _____ |
| ORE PIER RD. | _____ | LINKING PIERS #1-4 | _____ |
| CANAL RD. | _____ | RIVERSIDE DR. | _____ |
| 2ND ST. EXTENSION | _____ | NEW COLD MILL RD. | _____ |
| LITOL RD. | _____ | W/N/E COLD MILL RD. | _____ |
| COAL FIELD RD. | _____ | WAREHOUSE RD. | _____ |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------|------------------|-------|
| NEW COLD MILL | _____ | NO. 3 MOULD YARD | _____ |
| TIN MILL | _____ | LOCO REPAIR | _____ |
| KROFF | _____ | SKELP MILL | _____ |
| COATED PRODUCTS | _____ | PLATE MILL | _____ |
| HOT STRIP MILL | _____ | BOF/CASTER | _____ |
| HUMPHREY'S CREEK | _____ | ORE FIELDS | _____ |
| PLANT GARAGE | _____ | COKE POINT | _____ |
| L FURNACE | _____ | PHOENIX SERVICES | _____ |
| PENWOOD | _____ | LAFARGE | _____ |
| SINTER PLANT | _____ | HIGH HEAD | _____ |
| SCRAP HAULER RD. | _____ | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-------|-------------|-------|
| OUTFALL 001 | _____ | OUTFALL 021 | _____ |
| OUTFALL 017 | _____ | OUTFALL 012 | _____ |
| OUTFALL 016 | _____ | OUTFALL 014 | _____ |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE _____

INSPECTOR _____

COMMENTS _____

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE: 01/30/09

INSPECTOR: Cheryl M. Vogler

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

01/30/09

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers, standing water, more than fifty tires in the same area, and/or any other issues.

01/29/09

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE 9/01/2009
INSPECTOR [Signature]
COMMENTS
N/A



WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 1-23-09

INSPECTOR M. Vogler

| | | | |
|-------------------|----------|---------------------|----------|
| WHARF RD. | <u>✓</u> | SHIPYARD RD. | <u>✓</u> |
| ORE PIER RD. | <u>✓</u> | LINKING PIERS #1-4 | <u>✓</u> |
| CANAL RD. | <u>✓</u> | RIVERSIDE DR. | <u>✓</u> |
| 2ND ST. EXTENSION | <u>✓</u> | NEW COLD MILL RD. | <u>✓</u> |
| LITOL RD. | <u>✓</u> | W/N/E COLD MILL RD. | <u>✓</u> |
| COAL FIELD RD. | <u>✓</u> | WAREHOUSE RD. | <u>✓</u> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|----------|------------------|----------|
| NEW COLD MILL | <u>✓</u> | NO. 3 MOULD YARD | <u>✓</u> |
| TIN MILL | <u>✓</u> | LOCO REPAIR | <u>✓</u> |
| KROFF | <u>✓</u> | SKELP MILL | <u>✓</u> |
| COATED PRODUCTS | <u>✓</u> | PLATE MILL | <u>✓</u> |
| HOT STRIP MILL | <u>✓</u> | BOF/CASTER | <u>✓</u> |
| HUMPHREY'S CREEK | <u>✓</u> | ORE FIELDS | <u>✓</u> |
| PLANT GARAGE | <u>✓</u> | COKE POINT | <u>✓</u> |
| L FURNACE | <u>✓</u> | PHOENIX SERVICES | <u>✓</u> |
| PENWOOD | <u>✓</u> | LAFARGE | <u>✓</u> |
| SINTER PLANT | <u>✓</u> | HIGH HEAD | <u>✓</u> |
| SCRAP HAULER RD. | <u>✓</u> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

1-23-09

INSPECTOR

C. Vogler

COMMENTS

n/a

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 03/13/09

INSPECTOR C. Vogler

| | |
|---|---|
| WHARF RD. <input checked="" type="checkbox"/> | SHIPYARD RD. <input checked="" type="checkbox"/> |
| ORE PIER RD. <input checked="" type="checkbox"/> | LINKING PIERS #1-4 <input checked="" type="checkbox"/> |
| CANAL RD. <input checked="" type="checkbox"/> | RIVERSIDE DR. <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION <input checked="" type="checkbox"/> | NEW COLD MILL RD. <input checked="" type="checkbox"/> |
| LITOL RD. <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. <input checked="" type="checkbox"/> |
| COAL FIELD RD. <input checked="" type="checkbox"/> | WAREHOUSE RD. <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | |
|--|--|
| NEW COLD MILL <input checked="" type="checkbox"/> | NO. 3 MOULD YARD <input checked="" type="checkbox"/> |
| TIN MILL <input checked="" type="checkbox"/> | LOCO REPAIR <input checked="" type="checkbox"/> |
| KROFF <input checked="" type="checkbox"/> | SKELP MILL <input checked="" type="checkbox"/> |
| COATED PRODUCTS <input checked="" type="checkbox"/> | PLATE MILL <input checked="" type="checkbox"/> |
| HOT STRIP MILL <input checked="" type="checkbox"/> | BOF/CASTER <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK <input checked="" type="checkbox"/> | ORE FIELDS <input checked="" type="checkbox"/> |
| PLANT GARAGE <input checked="" type="checkbox"/> | COKE POINT <input checked="" type="checkbox"/> |
| L FURNACE <input checked="" type="checkbox"/> | PHOENIX SERVICES <input checked="" type="checkbox"/> |
| PENWOOD <input checked="" type="checkbox"/> | LAFARGE <input checked="" type="checkbox"/> |
| SINTER PLANT <input checked="" type="checkbox"/> | HIGH HEAD <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. <input checked="" type="checkbox"/> | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | |
|-----------------------|-----------------------|
| OUTFALL 001 <u>OK</u> | OUTFALL 021 <u>OK</u> |
| OUTFALL 017 <u>OK</u> | OUTFALL 012 <u>OK</u> |
| OUTFALL 016 <u>OK</u> | OUTFALL 014 <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

03/13/09

INSPECTOR

C. Vogler

COMMENTS

W/O

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 03/05/09

INSPECTOR P. Vogler

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCC REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

INSPECTOR

COMMENTS

02/05/09
M. Vogler

M. Vogler

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 03/25/09

INSPECTOR C. Vogler

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete. that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

03/25/09

INSPECTOR

C. Vogler

COMMENTS

mb

| |
|--|
| WEEKLY STORM WATER COMPLIANCE CHECKLIST |
| ISG SPARROWS POINT LLC |

DATE

04/03/09

INSPECTOR

M. Vogler

| | |
|---|---|
| WHARF RD. <input checked="" type="checkbox"/> | SHIPYARD RD. <input checked="" type="checkbox"/> |
| ORE PIER RD. <input checked="" type="checkbox"/> | LINKING PIERS #1-4 <input checked="" type="checkbox"/> |
| CANAL RD. <input checked="" type="checkbox"/> | RIVERSIDE DR. <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION <input checked="" type="checkbox"/> | NEW COLD MILL RD. <input checked="" type="checkbox"/> |
| LITOL RD. <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. <input checked="" type="checkbox"/> |
| COAL FIELD RD. <input checked="" type="checkbox"/> | WAREHOUSE RD. <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | |
|--|--|
| NEW COLD MILL <input checked="" type="checkbox"/> | NO. 3 MOULD YARD <input checked="" type="checkbox"/> |
| TIN MILL <input checked="" type="checkbox"/> | LOCO REPAIR <input checked="" type="checkbox"/> |
| KROFF <input checked="" type="checkbox"/> | SKELP MILL <input checked="" type="checkbox"/> |
| COATED PRODUCTS <input checked="" type="checkbox"/> | PLATE MILL <input checked="" type="checkbox"/> |
| HOT STRIP MILL <input checked="" type="checkbox"/> | BOF/CASTER <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK <input checked="" type="checkbox"/> | ORE FIELDS <input checked="" type="checkbox"/> |
| PLANT GARAGE <input checked="" type="checkbox"/> | COKE POINT <input checked="" type="checkbox"/> |
| L FURNACE <input checked="" type="checkbox"/> | PHOENIX SERVICES <input checked="" type="checkbox"/> |
| PENWOOD <input checked="" type="checkbox"/> | LAFARGE <input checked="" type="checkbox"/> |
| SINTER PLANT <input checked="" type="checkbox"/> | HIGH HEAD <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. <input checked="" type="checkbox"/> | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

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|---|---|
| OUTFALL 001 <input checked="" type="checkbox"/> | OUTFALL 021 <input checked="" type="checkbox"/> |
| OUTFALL 017 <input checked="" type="checkbox"/> | OUTFALL 012 <input checked="" type="checkbox"/> |
| OUTFALL 016 <input checked="" type="checkbox"/> | OUTFALL 014 <input checked="" type="checkbox"/> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

04/03/09

INSPECTOR

C. Vogler

COMMENTS

Secondary boom at outfall 012 ~~was~~
became unattached on West side
during inspection. ⁽⁴⁻²⁻⁰⁹⁾ Situation was
rectified on ~~03~~ 04/03/09

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| WEEKLY STORM WATER COMPLIANCE CHECKLIST |
| ISG SPARROWS POINT LLC |

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| DATE | 04/09/09 | | |
| INSPECTOR | M. Vogler | | |
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

01/09/09

INSPECTOR

C. Vogler

COMMENTS

NA

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 04/17/09

INSPECTOR M. Vogler

| | |
|---|---|
| WHARF RD. <input checked="" type="checkbox"/> | SHIPYARD RD. <input checked="" type="checkbox"/> |
| ORE PIER RD. <input checked="" type="checkbox"/> | LINKING PIERS #1-4 <input checked="" type="checkbox"/> |
| CANAL RD. <input checked="" type="checkbox"/> | RIVERSIDE DR. <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION <input checked="" type="checkbox"/> | NEW COLD MILL RD. <input checked="" type="checkbox"/> |
| LITOL RD. <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. <input checked="" type="checkbox"/> |
| COAL FIELD RD. <input checked="" type="checkbox"/> | WAREHOUSE RD. <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | |
|--|--|
| NEW COLD MILL <input checked="" type="checkbox"/> | NO. 3 MOULD YARD <input checked="" type="checkbox"/> |
| TIN MILL <input checked="" type="checkbox"/> | LOCO REPAIR <input checked="" type="checkbox"/> |
| KROFF <input checked="" type="checkbox"/> | SKELP MILL <input checked="" type="checkbox"/> |
| COATED PRODUCTS <input checked="" type="checkbox"/> | PLATE MILL <input checked="" type="checkbox"/> |
| HOT STRIP MILL <input checked="" type="checkbox"/> | BOF/CASTER <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK <input checked="" type="checkbox"/> | ORE FIELDS <input checked="" type="checkbox"/> |
| PLANT GARAGE <input checked="" type="checkbox"/> | COKE POINT <input checked="" type="checkbox"/> |
| L FURNACE <input checked="" type="checkbox"/> | PHOENIX SERVICES <input checked="" type="checkbox"/> |
| PENWOOD <input checked="" type="checkbox"/> | LAFARGE <input checked="" type="checkbox"/> |
| SINTER PLANT <input checked="" type="checkbox"/> | HIGH HEAD <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. <input checked="" type="checkbox"/> | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | |
|---|---|
| OUTFALL 001 <input checked="" type="checkbox"/> | OUTFALL 021 <input checked="" type="checkbox"/> |
| OUTFALL 017 <input checked="" type="checkbox"/> | OUTFALL 012 <input checked="" type="checkbox"/> |
| OUTFALL 016 <input checked="" type="checkbox"/> | OUTFALL 014 <input checked="" type="checkbox"/> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

09/17/09

INSPECTOR

M. Vogler

COMMENTS

[Handwritten signature]

| |
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| WEEKLY STORM WATER COMPLIANCE CHECKLIST |
| ISG SPARROWS POINT LLC |

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| DATE | 04/23/09 | | |
| INSPECTOR | C. Vogler | | |
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

04/23/09

INSPECTOR

C. Vogler

COMMENTS

M/V

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE

4/27/09

INSPECTOR

C. Vogler

| | |
|---|---|
| WHARF RD. <input checked="" type="checkbox"/> | SHIPYARD RD. <input checked="" type="checkbox"/> |
| ORE PIER RD. <input checked="" type="checkbox"/> | LINKING PIERS #1-4 <input checked="" type="checkbox"/> |
| CANAL RD. <input checked="" type="checkbox"/> | RIVERSIDE DR. <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION <input checked="" type="checkbox"/> | NEW COLD MILL RD. <input checked="" type="checkbox"/> |
| LITOL RD. <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. <input checked="" type="checkbox"/> |
| COAL FIELD RD. <input checked="" type="checkbox"/> | WAREHOUSE RD. <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | |
|--|--|
| NEW COLD MILL <input checked="" type="checkbox"/> | NO. 3 MOULD YARD <input checked="" type="checkbox"/> |
| TIN MILL <input checked="" type="checkbox"/> | LOCO REPAIR <input checked="" type="checkbox"/> |
| KROFF <input checked="" type="checkbox"/> | SKELP MILL <input checked="" type="checkbox"/> |
| COATED PRODUCTS <input checked="" type="checkbox"/> | PLATE MILL <input checked="" type="checkbox"/> |
| HOT STRIP MILL <input checked="" type="checkbox"/> | BOF/CASTER <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK <input checked="" type="checkbox"/> | ORE FIELDS <input checked="" type="checkbox"/> |
| PLANT GARAGE <input checked="" type="checkbox"/> | COKE POINT <input checked="" type="checkbox"/> |
| L FURNACE <input checked="" type="checkbox"/> | PHOENIX SERVICES <input checked="" type="checkbox"/> |
| PENWOOD <input checked="" type="checkbox"/> | LAFARGE <input checked="" type="checkbox"/> |
| SINTER PLANT <input checked="" type="checkbox"/> | HIGH HEAD <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. <input checked="" type="checkbox"/> | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | |
|---|---|
| OUTFALL 001 <input checked="" type="checkbox"/> | OUTFALL 021 <input checked="" type="checkbox"/> |
| OUTFALL 017 <input checked="" type="checkbox"/> | OUTFALL 012 <input checked="" type="checkbox"/> |
| OUTFALL 016 <input checked="" type="checkbox"/> | OUTFALL 014 <input checked="" type="checkbox"/> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

01/27/09

INSPECTOR

C. Vogler ✓

COMMENTS

Blank lined area for handwritten notes or comments.

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE _____

INSPECTOR _____

| | | | |
|-------------------|-------|---------------------|-------|
| WHARF RD. | _____ | SHIPYARD RD. | _____ |
| ORE PIER RD. | _____ | LINKING PIERS #1-4 | _____ |
| CANAL RD. | _____ | RIVERSIDE DR. | _____ |
| 2ND ST. EXTENSION | _____ | NEW COLD MILL RD. | _____ |
| LITOL RD. | _____ | W/N/E COLD MILL RD. | _____ |
| COAL FIELD RD. | _____ | WAREHOUSE RD. | _____ |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------|------------------|-------|
| NEW COLD MILL | _____ | NO. 3 MOULD YARD | _____ |
| TIN MILL | _____ | LOCO REPAIR | _____ |
| KROFF | _____ | SKELP MILL | _____ |
| COATED PRODUCTS | _____ | PLATE MILL | _____ |
| HOT STRIP MILL | _____ | BOF/CASTER | _____ |
| HUMPHREY'S CREEK | _____ | ORE FIELDS | _____ |
| PLANT GARAGE | _____ | COKE POINT | _____ |
| L FURNACE | _____ | PHOENIX SERVICES | _____ |
| PENWOOD | _____ | LAFARGE | _____ |
| SINTER PLANT | _____ | HIGH HEAD | _____ |
| SCRAP HAULER RD. | _____ | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-------|-------------|-------|
| OUTFALL 001 | _____ | OUTFALL 021 | _____ |
| OUTFALL 017 | _____ | OUTFALL 012 | _____ |
| OUTFALL 016 | _____ | OUTFALL 014 | _____ |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

INSPECTOR

COMMENTS

Lined area for handwritten entries under the labels DATE, INSPECTOR, and COMMENTS.

| |
|--|
| WEEKLY STORM WATER COMPLIANCE CHECKLIST |
| ISG SPARROWS POINT LLC |

DATE 06/23/09

INSPECTOR M. Vogler

| | |
|---|---|
| WHARF RD. <input checked="" type="checkbox"/> | SHIPYARD RD. <input checked="" type="checkbox"/> |
| ORE PIER RD. <input checked="" type="checkbox"/> | LINKING PIERS #1-4 <input checked="" type="checkbox"/> |
| CANAL RD. <input checked="" type="checkbox"/> | RIVERSIDE DR. <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION <input checked="" type="checkbox"/> | NEW COLD MILL RD. <input checked="" type="checkbox"/> |
| LITOL RD. <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. <input checked="" type="checkbox"/> |
| COAL FIELD RD. <input checked="" type="checkbox"/> | WAREHOUSE RD. <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
Check for and note any erosion of barriers, soil and/or vegetation.

| | |
|--|--|
| NEW COLD MILL <input checked="" type="checkbox"/> | NO. 3 MOULD YARD <input checked="" type="checkbox"/> |
| TIN MILL <input checked="" type="checkbox"/> | LOCO REPAIR <input checked="" type="checkbox"/> |
| KROFF <input checked="" type="checkbox"/> | SKELP MILL <input checked="" type="checkbox"/> |
| COATED PRODUCTS <input checked="" type="checkbox"/> | PLATE MILL <input checked="" type="checkbox"/> |
| HOT STRIP MILL <input checked="" type="checkbox"/> | BOF/CASTER <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK <input checked="" type="checkbox"/> | ORE FIELDS <input checked="" type="checkbox"/> |
| PLANT GARAGE <input checked="" type="checkbox"/> | COKE POINT <input checked="" type="checkbox"/> |
| L FURNACE <input checked="" type="checkbox"/> | PHOENIX SERVICES <input checked="" type="checkbox"/> |
| PENWOOD <input checked="" type="checkbox"/> | LAFARGE <input checked="" type="checkbox"/> |
| SINTER PLANT <input checked="" type="checkbox"/> | HIGH HEAD <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. <input checked="" type="checkbox"/> | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers, standing water, more than fifty tires in the same area, and/or any other issues.

| | |
|-----------------------|-----------------------|
| OUTFALL 001 <u>OK</u> | OUTFALL 021 <u>OK</u> |
| OUTFALL 017 <u>OK</u> | OUTFALL 012 <u>OK</u> |
| OUTFALL 016 <u>OK</u> | OUTFALL 014 <u>OK</u> |

Check for and note that the boom is secure and complete, that there is no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

06/23/09

INSPECTOR

M. Vogler

COMMENTS

[Handwritten signature]

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 5/6/10/09
 INSPECTOR M. Vogler

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW GOLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
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| NEW GOLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
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| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

06/10/09

INSPECTOR

M. Vogler

COMMENTS

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WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 02/15/09

INSPECTOR C. Vogler

| | |
|----------------------------|------------------------------|
| WHARF RD. <u>✓</u> | SHIPYARD RD. <u>✓</u> |
| ORE PIER RD. <u>✓</u> | LINKING PIERS #1-4 <u>✓</u> |
| CANAL RD. <u>✓</u> | RIVERSIDE DR. <u>✓</u> |
| 2ND ST. EXTENSION <u>✓</u> | NEW COLD MILL RD. <u>✓</u> |
| LITOL RD. <u>✓</u> | W/N/E COLD MILL RD. <u>✓</u> |
| COAL FIELD RD. <u>✓</u> | WAREHOUSE RD. <u>✓</u> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | |
|---------------------------|---------------------------|
| NEW COLD MILL <u>✓</u> | NO. 3 MOULD YARD <u>✓</u> |
| TIN MILL <u>✓</u> | LOCO REPAIR <u>✓</u> |
| KROFF <u>✓</u> | SKELP MILL <u>✓</u> |
| COATED PRODUCTS <u>✓</u> | PLATE MILL <u>✓</u> |
| HOT STRIP MILL <u>✓</u> | BOF/CASTER <u>✓</u> |
| HUMPHREY'S CREEK <u>✓</u> | ORE FIELDS <u>✓</u> |
| PLANT GARAGE <u>✓</u> | COKE POINT <u>✓</u> |
| L FURNACE <u>✓</u> | PHOENIX SERVICES <u>✓</u> |
| PENWOOD <u>✓</u> | LAFARGE <u>✓</u> |
| SINTER PLANT <u>✓</u> | HIGH HEAD <u>✓</u> |
| SCRAP HAULER RD. <u>✓</u> | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | |
|-----------------------|-----------------------|
| OUTFALL 001 <u>OK</u> | OUTFALL 021 <u>OK</u> |
| OUTFALL 017 <u>OK</u> | OUTFALL 012 <u>OK</u> |
| OUTFALL 016 <u>OK</u> | OUTFALL 014 <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

06/15/09

INSPECTOR

M. Vogler

COMMENTS

MVA

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 07/01/09

INSPECTOR M. Vogler

| | | | |
|-------------------|----------|---------------------|----------|
| WHARF RD. | <u>/</u> | SHIPYARD RD. | <u>/</u> |
| ORE PIER RD. | <u>/</u> | LINKING PIERS #1-4 | <u>/</u> |
| CANAL RD. | <u>/</u> | RIVERSIDE DR. | <u>/</u> |
| 2ND ST. EXTENSION | <u>/</u> | NEW COLD MILL RD. | <u>/</u> |
| LITOL RD. | <u>/</u> | W/N/E COLD MILL RD. | <u>/</u> |
| COAL FIELD RD. | <u>/</u> | WAREHOUSE RD. | <u>/</u> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|----------|------------------|----------|
| NEW COLD MILL | <u>/</u> | NO. 3 MOULD YARD | <u>/</u> |
| TIN MILL | <u>/</u> | LOCO REPAIR | <u>/</u> |
| KROFF | <u>/</u> | SKELP MILL | <u>/</u> |
| COATED PRODUCTS | <u>/</u> | PLATE MILL | <u>/</u> |
| HOT STRIP MILL | <u>/</u> | BOF/CASTER | <u>/</u> |
| HUMPHREY'S CREEK | <u>/</u> | ORE FIELDS | <u>/</u> |
| PLANT GARAGE | <u>/</u> | COKE POINT | <u>/</u> |
| L FURNACE | <u>/</u> | PHOENIX SERVICES | <u>/</u> |
| PENWOOD | <u>/</u> | LAFARGE | <u>/</u> |
| SINTER PLANT | <u>/</u> | HIGH HEAD | <u>/</u> |
| SCRAP HAULER RD. | <u>/</u> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

October

INSPECTOR

C. Vogler

COMMENTS

None



WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 05/13/09

INSPECTOR M. Vogler

| | | | |
|-------------------|----------|---------------------|----------|
| WHARF RD. | <u>✓</u> | SHIPYARD RD. | <u>✓</u> |
| ORE PIER RD. | <u>✓</u> | LINKING PIERS #1-4 | <u>✓</u> |
| CANAL RD. | <u>✓</u> | RIVERSIDE DR. | <u>✓</u> |
| 2ND ST. EXTENSION | <u>✓</u> | NEW COLD MILL RD. | <u>✓</u> |
| LITOL RD. | <u>✓</u> | W/N/E COLD MILL RD. | <u>✓</u> |
| COAL FIELD RD. | <u>✓</u> | WAREHOUSE RD. | <u>✓</u> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|----------|------------------|----------|
| NEW COLD MILL | <u>✓</u> | NO. 3 MOULD YARD | <u>✓</u> |
| TIN MILL | <u>✓</u> | LOCO REPAIR | <u>✓</u> |
| KROFF | <u>✓</u> | SKELP MILL | <u>✓</u> |
| COATED PRODUCTS | <u>✓</u> | PLATE MILL | <u>✓</u> |
| HOT STRIP MILL | <u>✓</u> | BOF/CASTER | <u>✓</u> |
| HUMPHREY'S CREEK | <u>✓</u> | ORE FIELDS | <u>✓</u> |
| PLANT GARAGE | <u>✓</u> | COKE POINT | <u>✓</u> |
| L FURNACE | <u>✓</u> | PHOENIX SERVICES | <u>✓</u> |
| PENWOOD | <u>✓</u> | LAFARGE | <u>✓</u> |
| SINTER PLANT | <u>✓</u> | HIGH HEAD | <u>✓</u> |
| SCRAP HAULER RD. | <u>✓</u> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>dk</u> | OUTFALL 021 | <u>dk</u> |
| OUTFALL 017 | <u>dk</u> | OUTFALL 012 | <u>dk</u> |
| OUTFALL 016 | <u>dk</u> | OUTFALL 014 | <u>dk</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

05/13/09

INSPECTOR

C. Vogler

COMMENTS

Handwritten signature or initials in the comments section.

| |
|--|
| WEEKLY STORM WATER COMPLIANCE CHECKLIST |
| ISG SPARROWS POINT LLC |

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| DATE | 05/20/09 | | |
| INSPECTOR | C. Vogler | | |
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

05/20/09

INSPECTOR

C. Vogler

COMMENTS

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| |
|--|
| WEEKLY STORM WATER COMPLIANCE CHECKLIST |
| ISG SPARROWS POINT LLC |

DATE 06/02/09

INSPECTOR _____

| | |
|----------------------------|------------------------------|
| WHARF RD. <u>✓</u> | SHIPYARD RD. <u>✓</u> |
| ORE PIER RD. <u>✓</u> | LINKING PIERS #1-4 <u>✓</u> |
| CANAL RD. <u>✓</u> | RIVERSIDE DR. <u>✓</u> |
| 2ND ST. EXTENSION <u>✓</u> | NEW COLD MILL RD. <u>✓</u> |
| LITOL RD. <u>✓</u> | W/N/E COLD MILL RD. <u>✓</u> |
| COAL FIELD RD. <u>✓</u> | WAREHOUSE RD. <u>✓</u> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | |
|---------------------------|---------------------------|
| NEW COLD MILL <u>✓</u> | NO. 3 MOULD YARD <u>✓</u> |
| TIN MILL <u>✓</u> | LOCO REPAIR <u>✓</u> |
| KROFF <u>✓</u> | SKELP MILL <u>✓</u> |
| COATED PRODUCTS <u>✓</u> | PLATE MILL <u>✓</u> |
| HOT STRIP MILL <u>✓</u> | BOF/CASTER <u>✓</u> |
| HUMPHREY'S CREEK <u>✓</u> | ORE FIELDS <u>✓</u> |
| PLANT GARAGE <u>✓</u> | COKE POINT <u>✓</u> |
| L FURNACE <u>✓</u> | PHOENIX SERVICES <u>✓</u> |
| PENWOOD <u>✓</u> | LAFARGE <u>✓</u> |
| SINTER PLANT <u>✓</u> | HIGH HEAD <u>✓</u> |
| SCRAP HAULER RD. <u>✓</u> | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers, standing water, more than fifty tires in the same area, and/or any other issues.

| | |
|------------------------------|-----------------------|
| OUTFALL 001 <u>OK</u> | OUTFALL 021 <u>OK</u> |
| OUTFALL 017 <u>OK</u> * Note | OUTFALL 012 <u>OK</u> |
| OUTFALL 016 <u>OK</u> | OUTFALL 014 <u>OK</u> |

Check for and note that the boom is secure and complete, that there is no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

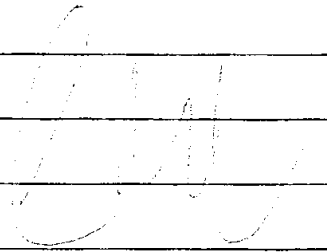
06/02/07

INSPECTOR

Chogler

COMMENTS

* Chain blocking access road to
outfall 017 was found cut on the
ground. Joe Dolan notified Bob Crandle
and the chain was replaced.



WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 5/28-29/09

INSPECTOR M. Vogler

| | | | |
|-------------------|----------|---------------------|----------|
| WHARF RD. | <u>✓</u> | SHIPYARD RD. | <u>✓</u> |
| ORE PIER RD. | <u>✓</u> | LINKING PIERS #1-4 | <u>✓</u> |
| CANAL RD. | <u>✓</u> | RIVERSIDE DR. | <u>✓</u> |
| 2ND ST. EXTENSION | <u>✓</u> | NEW COLD MILL RD. | <u>✓</u> |
| LITOL RD. | <u>✓</u> | W/N/E COLD MILL RD. | <u>✓</u> |
| COAL FIELD RD. | <u>✓</u> | WAREHOUSE RD. | <u>✓</u> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil, and/or vegetation.

| | | | |
|------------------|----------|------------------|----------|
| NEW COLD MILL | <u>✓</u> | NO. 3 MOULD YARD | <u>✓</u> |
| TIN MILL | <u>✓</u> | LOCO REPAIR | <u>✓</u> |
| KROFF | <u>✓</u> | SKELP MILL | <u>✓</u> |
| COATED PRODUCTS | <u>✓</u> | PLATE MILL | <u>✓</u> |
| HOT STRIP MILL | <u>✓</u> | BOF/CASTER | <u>✓</u> |
| HUMPHREY'S CREEK | <u>✓</u> | ORE FIELDS | <u>✓</u> |
| PLANT GARAGE | <u>✓</u> | COKE POINT | <u>✓</u> |
| L FURNACE | <u>✓</u> | PHOENIX SERVICES | <u>✓</u> |
| PENWOOD | <u>✓</u> | LAFARGE | <u>✓</u> |
| SINTER PLANT | <u>✓</u> | HIGH HEAD | <u>✓</u> |
| SCRAP HAULER RD. | <u>✓</u> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

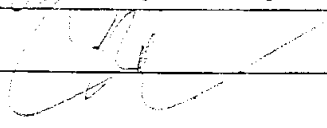
NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

05-29-07

INSPECTOR



COMMENTS

Handwritten signature in the comments section



WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 07/09/09

INSPECTOR M. Vogler

| | | | |
|-------------------|----------|---------------------|----------|
| WHARF RD. | <u>✓</u> | SHIPYARD RD. | <u>✓</u> |
| ORE PIER RD. | <u>✓</u> | LINKING PIERS #1-4 | <u>✓</u> |
| CANAL RD. | <u>✓</u> | RIVERSIDE DR. | <u>✓</u> |
| 2ND ST. EXTENSION | <u>✓</u> | NEW COLD MILL RD. | <u>✓</u> |
| LITOL RD. | <u>✓</u> | W/N/E COLD MILL RD. | <u>✓</u> |
| COAL FIELD RD. | <u>✓</u> | WAREHOUSE RD. | <u>✓</u> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|----------|------------------|----------|
| NEW GOLD MILL | <u>✓</u> | NO. 3 MOULD YARD | <u>✓</u> |
| TIN MILL | <u>✓</u> | LOCO REPAIR | <u>✓</u> |
| KROFF | <u>✓</u> | SKELP MILL | <u>✓</u> |
| COATED PRODUCTS | <u>✓</u> | PLATE MILL | <u>✓</u> |
| HOT STRIP MILL | <u>✓</u> | BOF/CASTER | <u>✓</u> |
| HUMPHREY'S CREEK | <u>✓</u> | ORE FIELDS | <u>✓</u> |
| PLANT GARAGE | <u>✓</u> | COKE POINT | <u>✓</u> |
| L FURNACE | <u>✓</u> | PHOENIX SERVICES | <u>✓</u> |
| PENWOOD | <u>✓</u> | LAFARGE | <u>✓</u> |
| SINTER PLANT | <u>✓</u> | HIGH HEAD | <u>✓</u> |
| SCRAP HAULER RD. | <u>✓</u> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

07/09/09

INSPECTOR

C. Vogler

COMMENTS

MVA



WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 7/13/09

INSPECTOR George M. Pedrick

| | | | |
|-------------------|----------|---------------------|----------|
| WHARF RD. | <u>✓</u> | SHIPYARD RD. | <u>✓</u> |
| ORE PIER RD. | <u>✓</u> | LINKING PIERS #1-4 | <u>✓</u> |
| CANAL RD. | <u>✓</u> | RIVERSIDE DR. | <u>✓</u> |
| 2ND ST. EXTENSION | <u>✓</u> | NEW COLD MILL RD. | <u>✓</u> |
| LITOL RD. | <u>✓</u> | W/N/E COLD MILL RD. | <u>✓</u> |
| COAL FIELD RD. | <u>✓</u> | WAREHOUSE RD. | <u>✓</u> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|----------|------------------|----------|
| NEW COLD MILL | <u>✓</u> | NO. 3 MOULD YARD | <u>✓</u> |
| TIN MILL | <u>✓</u> | LOCO REPAIR | <u>✓</u> |
| KROFF | <u>✓</u> | SKELP MILL | <u>✓</u> |
| COATED PRODUCTS | <u>✓</u> | PLATE MILL | <u>✓</u> |
| HOT STRIP MILL | <u>✓</u> | BOF/CASTER | <u>✓</u> |
| HUMPHREY'S CREEK | <u>✓</u> | ORE FIELDS | <u>✓</u> |
| PLANT GARAGE | <u>✓</u> | COKE POINT | <u>✓</u> |
| L FURNACE | <u>✓</u> | PHOENIX SERVICES | <u>✓</u> |
| PENWOOD | <u>✓</u> | LAFARGE | <u>✓</u> |
| SINTER PLANT | <u>✓</u> | HIGH HEAD | <u>✓</u> |
| SCRAP HAULER RD. | <u>✓</u> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

7/13/09

INSPECTOR

GEORGE M FERDIKAKIS

COMMENTS

N/A

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 07/24/09

INSPECTOR E. Vogler

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

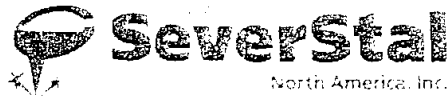
Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 018 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.



WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 07/28/09

INSPECTOR P. Vogler

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

07/28/09

INSPECTOR

C. Vogler

COMMENTS

1/10

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 09/06/09

INSPECTOR C. Vogler

| | | | |
|-------------------|----------|--------------------|-------------|
| WHARF RD. | <u>✓</u> | SHIPYARD RD. | <u>OK ✓</u> |
| ORE PIER RD. | <u>✓</u> | LINKING PIERS #1-4 | <u>OK ✓</u> |
| CANAL RD. | <u>✓</u> | RIVERSIDE DR. | <u>OK ✓</u> |
| 2ND ST. EXTENSION | <u>✓</u> | NEW COLD MILL RD. | <u>OK ✓</u> |
| LITOL RD. | <u>✓</u> | W/NE COLD MILL RD. | <u>OK ✓</u> |
| COAL FIELD RD. | <u>✓</u> | WAREHOUSE RD. | <u>OK ✓</u> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|----------|------------------|-------------|
| NEW COLD MILL | <u>✓</u> | NO. 3 MOULD YARD | <u>OK ✓</u> |
| TIN MILL | <u>✓</u> | LOCO REPAIR | <u>✓</u> |
| KROFF | <u>✓</u> | SKELP MILL | <u>✓</u> |
| COATED PRODUCTS | <u>✓</u> | PLATE MILL | <u>✓</u> |
| HOT STRIP MILL | <u>✓</u> | BOF/CASTER | <u>✓</u> |
| HUMPHREY'S CREEK | <u>✓</u> | ORE FIELDS | <u>✓</u> |
| PLANT GARAGE | <u>✓</u> | COKE POINT | <u>✓</u> |
| L FURNACE | <u>✓</u> | PHOENIX SERVICES | <u>✓</u> |
| PENWOOD | <u>✓</u> | LAFARGE | <u>✓</u> |
| SINTER PLANT | <u>✓</u> | HIGH HEAD | <u>✓</u> |
| SCRAP HAULER RD. | <u>✓</u> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers, standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 018 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

05/06/09

INSPECTOR

M. Vogler

COMMENTS

[A large diagonal line is drawn across the comments section, indicating that the page is blank or that the content has been redacted.]

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 08/14/09

INSPECTOR E. Vogler

| | |
|----------------------------|------------------------------|
| WHARF RD. <u>✓</u> | SHIPYARD RD. <u>✓</u> |
| ORE PIER RD. <u>✓</u> | LINKING PIERS #1-4 <u>✓</u> |
| CANAL RD. <u>✓</u> | RIVERSIDE DR. <u>✓</u> |
| 2ND ST. EXTENSION <u>✓</u> | NEW COLD MILL RD. <u>✓</u> |
| LITOL RD. <u>✓</u> | W/N/E COLD MILL RD. <u>✓</u> |
| COAL FIELD RD. <u>✓</u> | WAREHOUSE RD. <u>✓</u> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | |
|---------------------------|---------------------------|
| NEW COLD MILL <u>✓</u> | NO. 3 MOULD YARD <u>✓</u> |
| TIN MILL <u>✓</u> | LOCO REPAIR <u>✓</u> |
| KROFF <u>✓</u> | SKELP MILL <u>✓</u> |
| COATED PRODUCTS <u>✓</u> | PLATE MILL <u>✓</u> |
| HOT STRIP MILL <u>✓</u> | BOF/CASTER <u>✓</u> |
| HUMPHREY'S CREEK <u>✓</u> | ORE FIELDS <u>✓</u> |
| PLANT GARAGE <u>✓</u> | COKE POINT <u>✓</u> |
| L FURNACE <u>✓</u> | PHOENIX SERVICES <u>✓</u> |
| PENWOOD <u>✓</u> | LAFARGE <u>✓</u> |
| SINTER PLANT <u>✓</u> | HIGH HEAD <u>✓</u> |
| SCRAP HAULER RD. <u>✓</u> | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | |
|-----------------------|-----------------------|
| OUTFALL 001 <u>OK</u> | OUTFALL 021 <u>OK</u> |
| OUTFALL 017 <u>OK</u> | OUTFALL 012 <u>OK</u> |
| OUTFALL 016 <u>OK</u> | OUTFALL 014 <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

08/14/09

INSPECTOR

M. Vogler

COMMENTS

M. Vogler

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 08/20/09

INSPECTOR _____

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

08/20/05

INSPECTOR

M. Vogler

COMMENTS

W/A

| |
|--|
| WEEKLY STORM WATER COMPLIANCE CHECKLIST |
| ISG SPARROWS POINT LLC |

DATE

08/27/09

INSPECTOR

C. Vogler

| | |
|---|---|
| WHARF RD. <input checked="" type="checkbox"/> | SHIPYARD RD. <input checked="" type="checkbox"/> |
| ORE PIER RD. <input checked="" type="checkbox"/> | LINKING PIERS #1-4 <input checked="" type="checkbox"/> |
| CANAL RD. <input checked="" type="checkbox"/> | RIVERSIDE DR. <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION <input checked="" type="checkbox"/> | NEW COLD MILL RD. <input checked="" type="checkbox"/> |
| LITOL RD. <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. <input checked="" type="checkbox"/> |
| COAL FIELD RD. <input checked="" type="checkbox"/> | WAREHOUSE RD. <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | |
|--|--|
| NEW COLD MILL <input checked="" type="checkbox"/> | NO. 3 MOULD YARD <input checked="" type="checkbox"/> |
| TIN MILL <input checked="" type="checkbox"/> | LOCO REPAIR <input checked="" type="checkbox"/> |
| KROFF <input checked="" type="checkbox"/> | SKELP MILL <input checked="" type="checkbox"/> |
| COATED PRODUCTS <input checked="" type="checkbox"/> | PLATE MILL <input checked="" type="checkbox"/> |
| HOT STRIP MILL <input checked="" type="checkbox"/> | BOF/CASTER <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK <input checked="" type="checkbox"/> | ORE FIELDS <input checked="" type="checkbox"/> |
| PLANT GARAGE <input checked="" type="checkbox"/> | COKE POINT <input checked="" type="checkbox"/> |
| L FURNACE <input checked="" type="checkbox"/> | PHOENIX SERVICES <input checked="" type="checkbox"/> |
| PENWOOD <input checked="" type="checkbox"/> | LAFARGE <input checked="" type="checkbox"/> |
| SINTER PLANT <input checked="" type="checkbox"/> | HIGH HEAD <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. <input checked="" type="checkbox"/> | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | |
|-----------------------|-----------------------|
| OUTFALL 001 <u>OK</u> | OUTFALL 021 <u>OK</u> |
| OUTFALL 017 <u>OK</u> | OUTFALL 012 <u>OK</u> |
| OUTFALL 015 <u>OK</u> | OUTFALL 014 <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

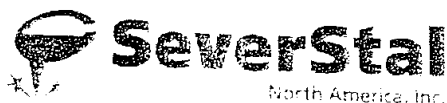
08/27/09

INSPECTOR

C. Vogler

COMMENTS

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WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 09/02/09
 INSPECTOR C. Vogler

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE 09/02/09
INSPECTOR C. Vogler
COMMENTS
M/A

| |
|---|
| WEEKLY STORM WATER COMPLIANCE CHECKLIST ISG SPARROWS POINT LLC |
|---|

| | | | |
|-------------------|-----------|---------------------|---|
| DATE | 09/11/09 | | |
| INSPECTOR | M. Vogler | | |
| WHARF RD. | ✓ | SHIPYARD RD. | ✓ |
| ORE PIER RD. | ✓ | LINKING PIERS #1-4 | ✓ |
| CANAL RD. | ✓ | RIVERSIDE DR. | ✓ |
| 2ND ST. EXTENSION | ✓ | NEW COLD MILL RD. | ✓ |
| LITOL RD. | ✓ | W/N/E COLD MILL RD. | ✓ |
| COAL FIELD RD. | ✓ | WAREHOUSE RD. | ✓ |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|---|------------------|---|
| NEW COLD MILL | ✓ | NO. 3 MOULD YARD | ✓ |
| TIN MILL | ✓ | LOCO REPAIR | ✓ |
| KROFF | ✓ | SKELP MILL | ✓ |
| COATED PRODUCTS | ✓ | PLATE MILL | ✓ |
| HOT STRIP MILL | ✓ | BOF/CASTER | ✓ |
| HUMPHREY'S CREEK | ✓ | ORE FIELDS | ✓ |
| PLANT GARAGE | ✓ | COKE POINT | ✓ |
| L FURNACE | ✓ | PHOENIX SERVICES | ✓ |
| PENWOOD | ✓ | LAFARGE | ✓ |
| SINTER PLANT | ✓ | HIGH HEAD | ✓ |
| SCRAP HAULER RD. | ✓ | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers, standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|----|-------------|----|
| OUTFALL 001 | OK | OUTFALL 021 | OK |
| OUTFALL 017 | OK | OUTFALL 012 | OK |
| OUTFALL 016 | OK | OUTFALL 014 | OK |

Check for and note that the boom is secure and complete, that there is no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

09/11/09

INSPECTOR

C. Vogler

COMMENTS

na

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE: 09/16/09

INSPECTOR: C. Vogler

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

09/16/09

INSPECTOR

C. Vogler

COMMENTS

na

| |
|--|
| WEEKLY STORM WATER COMPLIANCE CHECKLIST |
| ISG SPARROWS POINT LLC |

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| DATE | 09/24/09 | | |
| INSPECTOR | M. Vogler | | |
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-------------------------------------|-------------|-------------------------------------|
| OUTFALL 001 | <input checked="" type="checkbox"/> | OUTFALL 021 | <input checked="" type="checkbox"/> |
| OUTFALL 017 | <input checked="" type="checkbox"/> | OUTFALL 012 | <input checked="" type="checkbox"/> |
| OUTFALL 016 | <input checked="" type="checkbox"/> | OUTFALL 014 | <input checked="" type="checkbox"/> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

09/24/09

INSPECTOR

C. Vogler

COMMENTS

MA

| |
|--|
| WEEKLY STORM WATER COMPLIANCE CHECKLIST |
| ISG SPARROWS POINT LLC |

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| DATE | 09/29/09 | | |
| INSPECTOR | C. Vogler | | |
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

09/29/09

INSPECTOR

M. Vogler

COMMENTS

NA

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE: 10/07/09

INSPECTOR: M. Vogler

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | WIN/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

12/07/09

INSPECTOR

C. Vogler

COMMENTS

12/07/09

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| WEEKLY STORM WATER COMPLIANCE CHECKLIST |
| ISG SPARROWS POINT LLC |

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| DATE | 10/16/09 | | |
| INSPECTOR | C. Vogler | | |
| WHARF RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE PIER RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TIN MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| KROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENWOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | | | |
|---------------|----------|-------------|-------------------------------------|-------------|-------------------------------------|
| 10/16/09 + | 10/14/09 | OUTFALL 001 | <input checked="" type="checkbox"/> | OUTFALL 021 | <input checked="" type="checkbox"/> |
| | | OUTFALL 017 | <input checked="" type="checkbox"/> | OUTFALL 012 | <input checked="" type="checkbox"/> |
| | | OUTFALL 016 | <input checked="" type="checkbox"/> | OUTFALL 014 | <input checked="" type="checkbox"/> |

Check for and note that the boom is secure and complete. that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE
INSPECTOR
COMMENTS

10/16/09

C. Vogler

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| |
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| WEEKLY STORM WATER COMPLIANCE CHECKLIST |
| ISG SPARROWS POINT LLC |

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| DATE | 10/22/09 | | |
| INSPECTOR | C. Vogler | | |
| WHITE RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE HILL RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITAL RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TOP MILL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| WROFF | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STRIP MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREYS CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT GARAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| L FURNACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PEL WOOD | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE
INSPECTOR
COMMENT

10/28/09
M. Vogler

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|---|
| WEEKLY STORM WATER COMPLIANCE CHECKLIST |
| ISG SPARROWS POINT LLC |

DATE

10/3/09

INSPECTOR

C. Vogler

| | |
|---|---|
| WHARF RD. <input checked="" type="checkbox"/> | SHIPYARD RD. <input checked="" type="checkbox"/> |
| ORE PIER RD. <input checked="" type="checkbox"/> | LINKING PIERS #1-4 <input checked="" type="checkbox"/> |
| CANAL RD. <input checked="" type="checkbox"/> | RIVERSIDE DR. <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION <input checked="" type="checkbox"/> | NEW COLD MILL RD. <input checked="" type="checkbox"/> |
| LITOL RD. <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. <input checked="" type="checkbox"/> |
| COAL FIELD RD. <input checked="" type="checkbox"/> | WAREHOUSE RD. <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | |
|--|--|
| NEW COLD MILL <input checked="" type="checkbox"/> | NO. 3 MOULD YARD <input checked="" type="checkbox"/> |
| TIN MILL <input checked="" type="checkbox"/> | LOCO REPAIR <input checked="" type="checkbox"/> |
| KROFF <input checked="" type="checkbox"/> | SKELP MILL <input checked="" type="checkbox"/> |
| COATED PRODUCTS <input checked="" type="checkbox"/> | PLATE MILL <input checked="" type="checkbox"/> |
| HOT STRIP MILL <input checked="" type="checkbox"/> | BOF/CASTER <input checked="" type="checkbox"/> |
| HUMPHREY'S CREEK <input checked="" type="checkbox"/> | ORE FIELDS <input checked="" type="checkbox"/> |
| PLANT GARAGE <input checked="" type="checkbox"/> | COKE POINT <input checked="" type="checkbox"/> |
| L FURNACE <input checked="" type="checkbox"/> | PHOENIX SERVICES <input checked="" type="checkbox"/> |
| PENWOOD <input checked="" type="checkbox"/> | LAFARGE <input checked="" type="checkbox"/> |
| SINTER PLANT <input checked="" type="checkbox"/> | HIGH HEAD <input checked="" type="checkbox"/> |
| SCRAP HAULER RD. <input checked="" type="checkbox"/> | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | |
|---|---|
| OUTFALL 001 <input checked="" type="checkbox"/> | OUTFALL 021 <input checked="" type="checkbox"/> |
| OUTFALL 017 <input checked="" type="checkbox"/> | OUTFALL 012 <input checked="" type="checkbox"/> |
| OUTFALL 016 <input checked="" type="checkbox"/> | OUTFALL 014 <input checked="" type="checkbox"/> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

10/30/09

INSPECTOR

C. Vogler

COMMENTS

None



WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE

11/13/09

INSPECTOR

MPET

| | | | |
|-------------------|----------|---------------------|----------|
| WHARF RD. | <u>✓</u> | SHIPYARD RD. | <u>✓</u> |
| ORE PIER RD. | <u>✓</u> | LINKING PIERS #1-4 | <u>✓</u> |
| CANAL RD. | <u>✓</u> | RIVERSIDE DR. | <u>✓</u> |
| 2ND ST. EXTENSION | <u>✓</u> | NEW COLD MILL RD. | <u>✓</u> |
| LITOL RD. | <u>✓</u> | W/N/E COLD MILL RD. | <u>✓</u> |
| COAL FIELD RD. | <u>✓</u> | WAREHOUSE RD. | <u>✓</u> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|----------|------------------|----------|
| NEW COLD MILL | <u>✓</u> | NO. 3 MOULD YARD | <u>✓</u> |
| TIN MILL | <u>✓</u> | LOCO REPAIR | <u>✓</u> |
| KROFF | <u>✓</u> | SKELP MILL | <u>✓</u> |
| COATED PRODUCTS | <u>✓</u> | PLATE MILL | <u>✓</u> |
| HOT STRIP MILL | <u>✓</u> | BOF/CASTER | <u>✓</u> |
| HUMPHREY'S CREEK | <u>✓</u> | ORE FIELDS | <u>✓</u> |
| PLANT GARAGE | <u>✓</u> | COKE POINT | <u>✓</u> |
| L FURNACE | <u>✓</u> | PHOENIX SERVICES | <u>✓</u> |
| PENWOOD | <u>✓</u> | LAFARGE | <u>✓</u> |
| SINTER PLANT | <u>✓</u> | HIGH HEAD | <u>✓</u> |
| SCRAP HAULER RD. | <u>✓</u> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

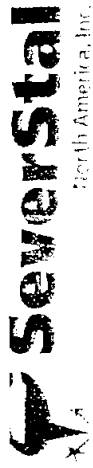
| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NA

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.



WEEKLY STORM WATER COMPLIANCE CHECKLIST

11/9/09

11/9/09

INSPECTOR

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| | | | |
|----------------------|----------|---------------------|----------|
| WHARF RD. | <u>✓</u> | SHIPYARD RD. | <u>✓</u> |
| GREEN RD. | <u>✓</u> | LINKING PIERS #1-4 | <u>✓</u> |
| CANAL RD. | <u>✓</u> | RIVERSIDE DR. | <u>✓</u> |
| 2ND STREET EXTENSION | <u>✓</u> | NEW COLD MILL RD. | <u>✓</u> |
| LITE RD. | <u>✓</u> | W/N/E COLD MILL RD. | <u>✓</u> |
| COALFIELD RD. | <u>✓</u> | WAREHOUSE RD. | <u>✓</u> |

Following the above roads will take you around the perimeter of the plant.
Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|----------|------------------|----------|
| NEW COLD MILL | <u>✓</u> | NO. 3 MOULD YARD | <u>✓</u> |
| TRAIL | <u>✓</u> | LOCO REPAIR | <u>✓</u> |
| KRUEGER | <u>✓</u> | SKELP MILL | <u>✓</u> |
| COATED PRODUCTS | <u>✓</u> | PLATE MILL | <u>✓</u> |
| HOT STAMP MILL | <u>✓</u> | BOF/CASTER | <u>✓</u> |
| HUMPHREYS CREEK | <u>✓</u> | ORE FIELDS | <u>✓</u> |
| PLANT FRIDGE | <u>✓</u> | COKE POINT | <u>✓</u> |
| LIFE RADE | <u>✓</u> | PHOENIX SERVICES | <u>✓</u> |
| REPAIR YARD | <u>✓</u> | LAFARGE | <u>✓</u> |
| SIXTEEN PLANT | <u>✓</u> | HIGH HEAD | <u>✓</u> |
| SCRAP MILLER RD. | <u>✓</u> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers, standing water, more than fifty tires in the same area, and/or any other issues

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is no oil sheen/slick, fish kill, and/or any other issues.

NA

NOTE: AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE
INSPECTOR
COMMENT

11/9/09

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Lined area for notes or comments, consisting of multiple horizontal lines.

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 11/17/09

INSPECTOR RJF

| | |
|----------------------------|------------------------------|
| WHART RD. <u>✓</u> | SHIPYARD RD. <u>✓</u> |
| ORE PIER RD. <u>✓</u> | LINKING PIERS #1-4 <u>✓</u> |
| CANAL RD. <u>✓</u> | RIVERSIDE DR. <u>✓</u> |
| 2ND ST. EXTENSION <u>✓</u> | NEW COLD MILL RD. <u>✓</u> |
| LITCO RD. <u>✓</u> | W/N/E COLD MILL RD. <u>✓</u> |
| COAL FIELD RD. <u>✓</u> | WAREHOUSE RD. <u>✓</u> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | |
|---------------------------|---------------------------|
| NEW COLD MILL <u>✓</u> | NO. 3 MOULD YARD <u>✓</u> |
| TIN MILL <u>✓</u> | LOCO REPAIR <u>✓</u> |
| KROFT <u>✓</u> | SKELP MILL <u>✓</u> |
| COATED PRODUCTS <u>✓</u> | PLATE MILL <u>✓</u> |
| HOT STEEL MILL <u>✓</u> | BOF/CASTER <u>✓</u> |
| HUMPHREYS CREEK <u>✓</u> | ORE FIELDS <u>✓</u> |
| PLANT GARAGE <u>✓</u> | COKE POINT <u>✓</u> |
| L FURNACE <u>✓</u> | PHOENIX SERVICES <u>✓</u> |
| PERMISED <u>✓</u> | LAFARGE <u>✓</u> |
| SINTER PLANT <u>✓</u> | HIGH HEAD <u>✓</u> |
| SCRAP HAULER RD. <u>✓</u> | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues

| | |
|-----------------------|-----------------------|
| OUTFALL 001 <u>OK</u> | OUTFALL 021 <u>OK</u> |
| OUTFALL 017 <u>OK</u> | OUTFALL 012 <u>OK</u> |
| OUTFALL 016 <u>OK</u> | OUTFALL 014 <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

WEEKLY STORM WATER COMPLIANCE CHECKLIST
ISG SPARROWS POINT LLC

DATE 11/23/04

INSPECTOR Douglas Talbot

| | | | |
|-------------------|-------------------------------------|---------------------|-------------------------------------|
| WEATHER RD. | <input checked="" type="checkbox"/> | SHIPYARD RD. | <input checked="" type="checkbox"/> |
| ORE FIELD RD. | <input checked="" type="checkbox"/> | LINKING PIERS #1-4 | <input checked="" type="checkbox"/> |
| CANAL RD. | <input checked="" type="checkbox"/> | RIVERSIDE DR. | <input checked="" type="checkbox"/> |
| 2ND ST. EXTENSION | <input checked="" type="checkbox"/> | NEW COLD MILL RD. | <input checked="" type="checkbox"/> |
| LITOLI RD. | <input checked="" type="checkbox"/> | W/N/E COLD MILL RD. | <input checked="" type="checkbox"/> |
| COAL FIELD RD. | <input checked="" type="checkbox"/> | WAREHOUSE RD. | <input checked="" type="checkbox"/> |

Following the above roads will take you around the perimeter of the plant.
 Check for and note any erosion of barriers, soil and/or vegetation.

| | | | |
|------------------|-------------------------------------|------------------|-------------------------------------|
| NEW COLD MILL | <input checked="" type="checkbox"/> | NO. 3 MOULD YARD | <input checked="" type="checkbox"/> |
| TRAVEL | <input checked="" type="checkbox"/> | LOCO REPAIR | <input checked="" type="checkbox"/> |
| YARD #1 | <input checked="" type="checkbox"/> | SKELP MILL | <input checked="" type="checkbox"/> |
| COATED PRODUCTS | <input checked="" type="checkbox"/> | PLATE MILL | <input checked="" type="checkbox"/> |
| HOT STEEL MILL | <input checked="" type="checkbox"/> | BOF/CASTER | <input checked="" type="checkbox"/> |
| HUMPHREYS CREEK | <input checked="" type="checkbox"/> | ORE FIELDS | <input checked="" type="checkbox"/> |
| PLANT STORAGE | <input checked="" type="checkbox"/> | COKE POINT | <input checked="" type="checkbox"/> |
| LEAFRACE | <input checked="" type="checkbox"/> | PHOENIX SERVICES | <input checked="" type="checkbox"/> |
| PENALTY | <input checked="" type="checkbox"/> | LAFARGE | <input checked="" type="checkbox"/> |
| SINTER PLANT | <input checked="" type="checkbox"/> | HIGH HEAD | <input checked="" type="checkbox"/> |
| SCRAP MILLER RD. | <input checked="" type="checkbox"/> | | |

Check for and note any orphan oil drums, unlabeled tanks, uncovered containers,
 standing water, more than fifty tires in the same area, and/or any other issues.

| | | | |
|-------------|-----------|-------------|-----------|
| OUTFALL 001 | <u>OK</u> | OUTFALL 021 | <u>OK</u> |
| OUTFALL 017 | <u>OK</u> | OUTFALL 012 | <u>OK</u> |
| OUTFALL 016 | <u>OK</u> | OUTFALL 014 | <u>OK</u> |

Check for and note that the boom is secure and complete, that there is
 no oil sheen/slick, fish kill, and/or any other issues.

NOTE AREAS WITH ISSUES AND DOCUMENT ON PAGE 2 OF THIS INSPECTION FORM.

NOTIFY M. VOGLER IMMEDIATELY OF ANY FINDINGS.

DATE

11/23/09

INSPECTOR

[Signature]

COMMENTS

Lined area for handwritten notes and comments.



Outfall and Storm Water Inspection Sheet

Date - 12/2/09

OUTFALL 001

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? No

OUTFALL 012

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? No

OUTFALL 014

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? No

OUTFALL 016

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? No

OUTFALL 017

1. Check for holes in retention baffle. OK
2. Check booms for holes. OK
3. Are booms secured properly? Yes
4. Are there unusual conditions noted? No

OUTFALL 021

1. Are unusual conditions noted? No

Perform a perimeter check of the following areas, checking all Gravel Filter Berms and Vegetative Growth Areas for erosion or breaks/breaches.

Ore Yard: Are unusual conditions noted? No

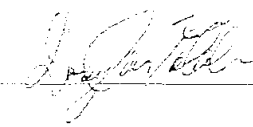
"A" Pier Area: Are unusual conditions noted? No

Coke Point: Are unusual conditions noted? No

Greys Landfill: Are unusual conditions noted? No

Penwood Canal: Are unusual conditions noted? No

Notes:

Inspector: 



Note: Monthly + Weekly SW Reports
Combined into one Weekly Report
Starting This Week

Outfall and Storm Water Inspection Sheet

Date - 12/7/09

OUTFALL 001

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? No

OUTFALL 012

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? No

OUTFALL 014

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? No

OUTFALL 016

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? No

OUTFALL 017

1. Check for holes in retention baffle. OK
2. Check booms for holes. OK
3. Are booms secured properly? Yes
4. Are there unusual conditions noted? No

OUTFALL 021

1. Are unusual conditions noted? No

Perform a perimeter check of the following areas, checking all Gravel Filter Berms and Vegetative Growth Areas for erosion or breaks/breaches.

Ore Yard: Are unusual conditions noted? NO

"A" Pier Area: Are unusual conditions noted? NO

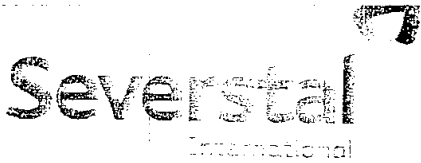
Coke Point: Are unusual conditions noted? NO

Greys Landfill: Are unusual conditions noted? NO

Penwood Canal: Are unusual conditions noted? NO

Notes:

Inspector - _____



Outfall and Storm Water Inspection Sheet

Date - 10/26/12

OUTFALL 001

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? NO

OUTFALL 012

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? NO

OUTFALL 014

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? NO

OUTFALL 016

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? NO

OUTFALL 017

1. Check for holes in retention baffle. OK
2. Check booms for holes. OK
3. Are booms secured properly? NO
4. Are there unusual conditions noted? NO

OUTFALL 021

1. Are unusual conditions noted? NO

Perform a perimeter check of the following areas, checking all Gravel Filter Berms and Vegetative Growth Areas for erosion or breaks/breaches.

Ore Yard: Are unusual conditions noted? NO

"A" Pier Area: Are unusual conditions noted? NO

Coke Pallet: Are unusual conditions noted? NO

Greys Landfill: Are unusual conditions noted? NO

Penwood Canal: Are unusual conditions noted? NO

Notes:

Inspector: 



Outfall and Storm Water Inspection Sheet

Date - 12/23/09

OUTFALL 001

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? No

OUTFALL 012

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? No

OUTFALL 014

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? No

OUTFALL 016

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? No

OUTFALL 017

1. Check for holes in retention baffle. OK
2. Check booms for holes. OK
3. Are booms secured properly? OK
4. Are there unusual conditions noted? No

OUTFALL 021

1. Are unusual conditions noted? No

Perform a perimeter check of the following areas, checking all Gravel Filter Berms and Vegetative Growth Areas for erosion or breaks/breaches.

Ore Yard: Are unusual conditions noted? NO

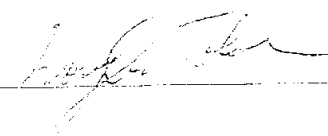
WAF Filter Area: Are unusual conditions noted? NO

Coke Point: Are unusual conditions noted? NO

Greys Landfill: Are unusual conditions noted? NO

Penwood Canal: Are unusual conditions noted? NO

Notes:

Inspector:  _____

Outfall and Storm Water Inspection Sheet

Date - 12/21/09

OUTFALL 001

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? NO

OUTFALL 012

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? NO

OUTFALL 014

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? NO

OUTFALL 016

1. Check for holes in retention baffle. OK
2. Are there unusual conditions noted? NO

OUTFALL 017

1. Check for holes in retention baffle. OK
2. Check booms for holes. OK
3. Are booms secured properly? OK
4. Are there unusual conditions noted? NO

OUTFALL 021

1. Are unusual conditions noted? NO

Perform a perimeter check of the following areas, checking all Gravel Filter Berms and Vegetative Growth Areas for erosion or breaks/breaches.

Ore Yard: Are unusual conditions noted? NO


"A" Pier Area: Are unusual conditions noted? NO

Coke Point: Are unusual conditions noted? NO

Greys Landfill: Are unusual conditions noted? NO

Penwood Canal: Are unusual conditions noted? NO

Notes:

Inspector:  _____

APPENDIX B

Potential Pollutant Sources Tables (Severstal and Tenant Operations)

SEVERSTAL SPARROWS POINT DRAINAGE AREA ASSESSMENT

Assessment Year: 2009

| Drainage Area | Operational Description | Potential Pollutant Source | Stormwater Management Controls | Comments |
|--|---|--|---|---|
| Coke Point Area (Outfalls 024, 032) | Raw material, slag products, scrap and finished material storage, dredge spoil management cells | Outside storage of materials | On-site retention of stormwater, vegetative buffer strips, gravel filter berms (GFB) | Management controls are adequate |
| Coke Point Landfill | Solid waste landfill facility | Waste materials | Interim BMPs are in place, including GFBs and on-site retention barriers. | Interim BMPs to be inspected on a monthly basis. |
| Ore Yard (Outfalls 054, 074) | Raw material storage, ship unloading, conveying to Sintering and Ironmaking operations | Outside storage of materials | On-site retention of stormwater, vegetative buffer strips, GFBs | Management controls are adequate |
| A Yard Drainage Area (Outfalls 055, 056) | Storage of Coke and other raw materials | Outside storage of materials | On-site retention of stormwater, standing water pumped to Blast Furnace WWTP, GFBs | Management controls are adequate |
| Pennwood Wharf (Outfalls 065, 059) | Warehouse | None | Vegetative buffer, routine road maintenance | Management controls are adequate |
| Drainage Area 001 | L Blast Furnace | Outside storage of flue dust from air pollution control system | Routine removal of dust materials, materials surrounded by slag gravel that promotes infiltration | Management controls are adequate |
| Drainage Area 001 | L Blast Furnace Emergency Slag Pits | Outside storage of slag | On-site retention berms | Management controls are adequate |
| Drainage Area 001 | Pennwood Power Plant | Outside aboveground storage tanks of treatment chemicals | Tank storage, no routine exposure to stormwater | Secondary containment not provided |
| Drainage Area 001 | Pennwood Power Plant | Potential oil release to interior floor drains | Oil booms installed in Outfall 001 | Evaluation of controls to contain any potential oil releases within the Pennwood building |

SEVERSTAL SPARROWS POINT DRAINAGE AREA ASSESSMENT

| Drainage Area | Operational Description | Potential Pollutant Source | Stormwater Management Controls | Comments |
|----------------------|--|--|--|--|
| Drainage Area 001 | Raw material storage activities | Outside storage of raw materials and slag | Vegetative buffer strips prior to sheet flow discharge to surface water, GFBs provide BMP for discharge areas, routine housekeeping to remove local accumulations of materials | Management controls are adequate |
| Drainage Area 001 | High Density Sludge (HDS) Wastewater Treatment Plant | Outside storage of treatment plant solids, spillage of treatment chemicals | Impervious surface, bermed containment of runoff and sump collection of stormwater to be directed back to the treatment plant | Management controls are adequate |
| Drainage Area 001 | Sinter Plant | Outside storage of revert materials and bedding plant, Air Pollution Control Equipment | Baghouse dust returned to Sinter process via conveyor, GFB provide BMP for discharge areas | Management controls are adequate |
| Drainage Area 001 | Locomotive/Crane Repair Shop | Vehicle and equipment washing and fuel dispensing station | Oil/water separator in storm drain | Management controls are adequate |
| Drainage Area 012 | BOF Shop | Outside storage of raw materials | Roof coverage | Management controls are adequate |
| Drainage Area 012 | BOF Shop | Lime unloading and transfer operations | Housekeeping practices | Management controls are adequate |
| Drainage Area 012 | Slab Storage | Outside storage of steel slabs | Stormwater retention via pervious sub-base materials | Management controls are adequate |
| Drainage Area 012 | BOF Water Treatment Facility | Spillage of wastewater sludge materials | Housekeeping practices | Implement improved housekeeping practices |
| Drainage Area 012 | BOF Gas Cleaning System | Leaking expansion joints, oil leakage at gas cleaning fan tube pumps | Housekeeping practices, pump maintenance Containment and diversion to local sumps required to return contact water to system | Management controls are adequate |
| Drainage Area 012 | Caster Area | Outside aboveground storage tanks of used oil and caustic | Tank storage, no routine exposure to stormwater | Secondary containment not provided for water-based hydraulic fluid |

SEVERSTAL SPARROWS POINT DRAINAGE AREA ASSESSMENT

| Drainage Area | Operational Description | Potential Pollutant Source | Stormwater Management Controls | Comments |
|-------------------|-------------------------|---|--|----------------------------------|
| Drainage Area 012 | Slab Storage | Outside storage of steel slabs | Stormwater retention via pervious sub-base materials | Management controls are adequate |
| Drainage Area 013 | Slab Storage | Outside storage of steel slabs | Stormwater retention via pervious sub-base materials | Management controls are adequate |
| Drainage Area 014 | Salt Storage | Salt storage piles | Salt stored inside of a building | Management controls are adequate |
| Outfall 014 | Hot Strip Mill | Outside storage of scale revent materials removed from scale pills and settling basin | Runoff directed to Tin Mill Canal and stormwater treatment at HCWWTP | Management controls are adequate |
| Outfall 014 | Tin Mill | Outside storage of process chemicals | Secondary containment not provided, runoff directed to Tin Mill Canal and stormwater treatment at HCWWTP | Management controls are adequate |
| Outfall 014 | Cold Sheet Mill | No stormwater issues | No stormwater issues | NA |
| Outfall 014 | Chrome HDS Plant | Outside storage of process chemicals | Secondary containment system; runoff directed to Tin Mill Canal and stormwater treatment at HCWWTP | Management controls are adequate |
| Outfall 014 | Tin Mill Canal | Two (2) outside oil collection tanks associated with oil skimming from the Tin Mill Canal | Runoff directed to Tin Mill Canal and stormwater treatment at HCWWTP | Management controls are adequate |
| Outfall 014 | Tin Mill Canal | Outside storage of Ferrrous Chloride for pH adjustment to Tin Mill Canal | Secondary containment, truck unloading station drains to the Tin Mill Canal and treated at HCWWTP | Management controls are adequate |
| Outfall 014 | HCWWTP | Outside storage of Sulfuric Acid for pH adjustment to Tin Mill Canal | Secondary containment, truck unloading station drains to the Tin Mill Canal and treated at HCWWTP | Management controls are adequate |
| Outfall 014 | HCWWTP | HCWWTP filter cake temporary emergency storage area | Area has process drains to the Tin Mill Canal for treatment at HCWWTP | Management controls are adequate |

SEVERSTAL SPARROWS POINT DRAINAGE AREA ASSESSMENT

| Drainage Area | Operational Description | Potential Pollutant Source | Stormwater Management Controls | Comments |
|-------------------|--|---|--|---|
| Outfall 014 | HCWWTP | HCWWTP filter cake collection area. | Area under a roof. Area is paved with drainage to the Tin Mill Canal | Management controls are adequate |
| Outfall 014 | HCWWTP | Outside tank storage of waste caustic | Secondary containment | Management controls are adequate |
| Outfall 014 | HCWWTP | Outside tank storage of NaSH for use in water treatment | Secondary containment | Management controls are adequate |
| Outfall 014 | HCWWTP | Outside silo storage of hydrated and pebble lime | Housekeeping practices | Management controls are adequate |
| Outfall 014 | Cold Reduction Mill | Outside tank storage of process chemicals | Secondary containment system; runoff directed to Tin Mill Canal and stormwater treatment at HCWWTP | Management controls are adequate |
| Outfall 014 | Cold Reduction Mill | Outside storage of materials | Runoff directed to Tin Mill Canal and stormwater treatment at HCWWTP | Management controls are adequate |
| Outfall 014 | Cold Reduction Mill | Chemical loading/unloading | Truck loading ramps with spill containment | Management controls are adequate |
| Outfall 014 | High Head Reservoir | Outside aboveground storage of treatment chemicals in tanks | Tanks under cover with secondary containment | Management controls are adequate |
| Outfall 016 | Fuel Oil Aboveground Storage Tank Area | Outside aboveground storage tanks | Secondary containment system | Management controls are adequate |
| Drainage Area 016 | Car Dumper | Outside storage of materials | Routine housekeeping to remove local accumulations of materials | Management controls are adequate Car Dumper operated under contract by Kinder Morgan |
| Outfall 016 | Raw and finished material storage | Outside storage of raw and finished products | On-site retention of stormwater, vegetative buffer strips | Management controls are adequate |
| Outfall 017 | Slab Storage | Outside storage of steel slabs | Stormwater retention via pervious sub-base materials | Management controls are adequate |

SEVERSTAL SPARROWS POINT DRAINAGE AREA ASSESSMENT

| Drainage Area | Operational Description | Potential Pollutant Source | Stormwater Management Controls | Comments |
|------------------------|--|---|--|----------------------------------|
| Outfall 017 | No. 3 Repair Shop Garage | Vehicle and equipment washing, maintenance and fuel dispensing station, aboveground storage tanks | Oil/water separator, housekeeping practices, secondary containment for aboveground tanks | Management controls are adequate |
| Outfall 021 | Raw and finished material storage | Outside storage of raw and finished products | On-site retention of stormwater, vegetative buffer strips and filtration berms. | Management controls are adequate |
| Outfall 021 | Bio-Oxidation Treatment Facility | Treatment of wastewater | Containment in tanks | Management controls are adequate |
| Greys Landfill Area | Solid waste landfill facility Common Borrow Stockpile | Exposed soil | Storm Water Retention settlement basin, super-silt fence | Management controls are adequate |
| Rod and Wire Mill Area | Cadmium Recovery Plant | Groundwater remediation system | On-site retention | Management controls are adequate |

SEVERSTAL SPARROWS POINT TENANT STORMWATER ASSESSMENT

Assessment Year: 2009

| Drainage Area | Tenant | Operational Description | Potential Pollutant Source | Stormwater Management Controls | Comments |
|-------------------|------------------------------------|--|--|---|--|
| Drainage Area 001 | DTE Sparrows Point LLC | Pulverizes coal for injection into L Blast Furnace | Outside storage of materials | Structural beams to prevent inflow to storm sewer system, routine housekeeping to remove local accumulations of materials Structural beam consists of two jersey barriers lined with geotextile fabric and filled with crushed concrete (verify) | Management controls are adequate |
| Drainage Area 001 | Fritz | Slag processing plant | Outside storage of materials | Vegetative buffer strips prior to sheet flow discharge to surface water, Gravel Filler Berm (GFR) to prevent inflow to storm sewer system, routine housekeeping to remove local accumulations of materials | Management controls are adequate |
| Drainage Area 012 | Phoenix Services (Slag Away Plant) | Slag storage | Outside storage of slag | On-site retention | Management controls are adequate |
| Drainage Area 012 | Phoenix Services (Slag Away Plant) | Slag processing plant | Fuel dispensing station, aboveground storage tanks | Secondary containment | Management controls are adequate. Company issued an Oil Operations Permit and revised SPCC plan in 2009 |
| Drainage Area 012 | Kroff Materials Reprocessing | Chemical Treatment | Outside tank storage of sodium bisulfite with containment | Secondary containment for storage tank | Management controls are adequate |
| Drainage Area 012 | Kroff Materials Reprocessing | Chemical Treatment | Outside tank storage of bleach south of the BOF with containment | Secondary containment for storage tank | Management controls are adequate |
| Drainage Area 012 | Kroff Materials Reprocessing | Chemical Treatment | Outside tank storage of bleach for scale control inside double wall tank | Double wall storage tank | Management controls are adequate |
| Drainage Area 014 | Kroff Materials Reprocessing | Oil Recovery Facility | Outside tank storage of used oil with containment | Secondary containment for storage tanks | Management controls are adequate |
| Drainage Area 014 | Kroff Materials Reprocessing | High Head | Outside aboveground storage of treatment chemicals in tanks with containment | Secondary containment for storage tanks and under cover | Management controls are adequate |

SEVERSTAL SPARROWS POINT TENANT STORMWATER ASSESSMENT

| Drainage Area | Tenant | Operational Description | Potential Pollutant Source | Stormwater Management Controls | Comments |
|-----------------------|--|--|--|---|---|
| Drainage Area 014 | Kroff Materials Reprocessing | Solidification | Outside storage of materials | Solidification done in concrete pits. Pits are inspected annually for cracks/leaks. | Management controls are adequate |
| Drainage Area 014 | Stevens Painton | Construction and Engineering | Oil and hydraulic aboveground storage tanks piped inside building. | Runoff directed to Tin Mill Canal and stormwater treatment at HCWWTP | Management controls are adequate |
| Drainage Area 014 | Mobile Dredge Shop | Fuel dispensing | Fuel dispensing station, aboveground storage tanks | Runoff directed to Tin Mill Canal and stormwater treatment at HCWWTP | Management controls are adequate |
| Drainage Area 016 | Maryland Pig | Processor of molten iron to pigs for use at the BOF | Outside storage of materials | Routine housekeeping to remove local accumulations of materials | Construct structural or gravel filter beams adjacent to vehicle parking area to prevent inflow to storm sewer system |
| Drainage Area 016/017 | LaFarge | Cement manufacturing | Outside storage of materials | Vegetative buffer strips and stone filter berms prior to sheet flow discharge to surface water, routine housekeeping to remove local accumulations of materials | Management controls are adequate |
| Drainage Area 017 | Bethlehem Roll Technologies | Repair and refurbishing process tools (all activities conducted inside a building) | No stormwater concerns | No stormwater concerns | No stormwater concerns |
| Drainage Area 017 | Phoenix (Scrap processing) | Scrap processor | Outside storage of scrap material, aboveground storage tanks | Routine housekeeping on site retention of stormwater Secondary Containment | Management controls are adequate Company issued an Oil Operations Permit and revised SPCC plan in 2009 |
| Drainage Area 069 | ADS Logistics | Portable Container Storage | No stormwater concerns | No stormwater concerns | No stormwater concerns Lease termination in process |
| Coke Point | Phoenix Services Filtz Global Demolition & Recycling | Slag storage and material processing | Outside storage of materials, slag storage | Vegetative buffer strips and GFB prior to sheet flow discharge to surface water, routine housekeeping to remove local accumulations of materials | Management controls are adequate Conduct evaluation of Filtz operations to determine if SPCC Plan and Oil Operations Permit needed |
| Coke Point | Kinder Morgan Chesapeake Bulk | Raw material storage and transportation | Outside storage of materials | Vegetative buffer strips and GFB prior to sheet flow discharge to surface water, routine housekeeping to remove local accumulations of materials | Management controls are adequate |

SEVERSTAL SPARROWS POINT TENANT STORMWATER ASSESSMENT

| Drainage Area | Tenant | Operational Description | Potential Pollutant Source | Stormwater Management Controls | Comments |
|-----------------|--|--|--|---|---|
| A Yard | Kinder Morgan Chesapeake Bulk | Raw material storage | Outside storage of materials | Routine housekeeping to remove local accumulations of materials | Management controls are adequate |
| Ore Yard | LaFarge | Cement manufacturing | Outside storage of materials | Routine housekeeping to remove local accumulations of materials | Management controls are adequate |
| Off-Site Tenant | Air Products and Chemicals | Producer/supplier of oxygen and nitrogen to Severstal Sparrows Point | Outside storage of chemical drums | Chemicals stored on impervious surface. | Secondary containment needed for outside chemical storage |
| Off-Site Tenant | Nelson Company | Pallet manufacturer | Fuel dispensing station, aboveground storage tanks | Runoff directed to Tin Mill Canal and stormwater treatment at HICWWTP | Management controls are adequate |
| Off-Site Tenant | The Terminal Corp | Fuel dispensing | Fuel dispensing station, aboveground storage tanks | Fueling conducted inside of the building on hard surface. Runoff directed to Tin Mill Canal and stormwater treatment at HICWWTP | Management controls are adequate |
| Off-Site Tenant | DACS, Inc | Warehousing | No stormwater concerns | No stormwater concerns | No stormwater concerns |
| Off-Site Tenant | Cheek Industries | Paper recycler | No stormwater concerns | No stormwater concerns | Land purchased by Cheek Industries |
| Off-Site Tenant | Island Graphics | Printing facility | No stormwater concerns | No stormwater concerns | Land purchased by Cheek Industries |
| Off-Site Tenant | Baltimore County Fire Training Academy | Fire Training Academy | Fuel dispensing station, aboveground double wall storage tank on impervious surface. | Material from aboveground storage tanks could reach storm drains on facility. Refueling station has spill kit on site. | No stormwater concerns |
| Off-Site Tenant | Baltimore County Department of Rec and Parks | Recreation and Parks maintenance shop | No stormwater concerns | No stormwater concerns | No stormwater concerns |
| Off-Site Tenant | Slate Highway Administration | Maintenance Shop | No stormwater concerns | No stormwater concerns | No stormwater concerns |
| Off-Site Tenant | A-Tech Hydraulics | Maintenance Shop | Oil and hydraulic aboveground storage tanks piped inside building. | Runoff directed to Tin Mill Canal and stormwater treatment at HICWWTP | No stormwater concerns |
| Off-Site Tenant | North Point Yacht Club | Yacht Club, boat storage. | No stormwater concerns | No stormwater concerns | No stormwater concerns |
| Off-Site Tenant | Pleasant Yacht Club | Yacht Club, boat storage. | No stormwater concerns | No stormwater concerns | No stormwater concerns |

APPENDIX C

Stormwater Drainage Area Map