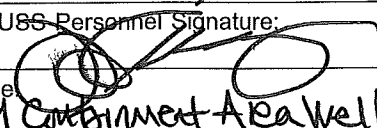




**INTERNAL WASTE SHIPMENT
BILL OF LADING - USS GARY WORKS
RCRA CORRECTIVE ACTION MANAGEMENT UNIT No. 12379**

I. Generator Information			
1. Solid Waste Management Area (SWMA): <u>COKE Plant SWMA/East Lake SWMA</u>		1a. SWMU/AOC No.: <u>N/A CRA13/ELA1</u>	
2. Division/Area/Department: <u>Environmental Remediation</u>			
3. Authorized USS Personnel Name/Employee No. (print): <u>J.J. Pusiecki, Jr</u>		3a. Phone: <u>219-888-4400</u>	
4. Authorized USS Personnel Signature: 			
5. Waste Name: <u>ISM Combined Area Well + Six Area Air Sparge Well Installation IDW</u>			
II. Transporter Information			
6. Detailed location within SWMA where load is from: <u>East Side ISM, AREA 5, AREA 2</u>			
7. Material Type: <input checked="" type="radio"/> Solid? Semi-Solid? Liquid? PPE?			
8. Transporter Company Name: <u>Clean Harbors</u>			
9. Truck Number: <u>80649</u>		9a. Container No.:	
10. Driver Name: (print) <u>Brad Homberg</u>			
11. Driver Signature: 			
12. Gross Wt: lbs <u>9 x 55 gallon</u>		13. Empty Wt: lbs	
14. Est. Volume <u>9 @ 0.27 cu yds/drum = 2.43 cu yds</u>			
III. Waste Facility Use Only			
(note discrepancies/remarks on additional sheets)			
15. Time: <u>1406</u> AM / <input checked="" type="radio"/> PM		Date: <u>6 / 22 / 17</u>	
Air Monitoring: <input checked="" type="radio"/> Yes / No			
16. Information Checked/Correct: Generator <input checked="" type="radio"/> Yes / No Transporter <input checked="" type="radio"/> Yes / No			
17. Load Approved: <input checked="" type="radio"/> Yes / No If No, Load: Sent to: _____ Reason for Rejection: _____			
18. Unloading Area: CAMU: Unit 1 <input checked="" type="radio"/> Unit 2			
19. Detailed Location in Unit where Waste was Placed: <u>SE corner of ramp</u>			
20. Inspections Completed: Incoming? Out Going? Truck Cleaning?			
21. Inspector Employee No: <u>239036</u>		20. Inspector Signature: 	

Original: CAMU Canary: Transporter Pink: Originator

Haul Route Inspection Form

Corrective Action Management Unit U. S. Steel – Gary Works Gary, Indiana

Date of Inspection: 6/22/17 (month/day/year)

Time: 1620

Project: Moving FIDW from Sparge well Areas 2 & 5

Weather Conditions: high 80's, Partly Cloudy

Project: Moving IDW from Sparge well Areas 2 & 5

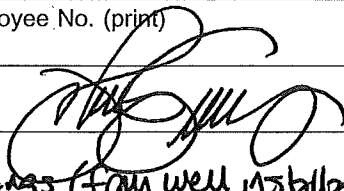


Disposal Contractor: Clean Harbors

Results of Inspection of Haul Conditions (i.e., any spill or leak, etc.)	no spills or leaks
Action Required? (Yes/No)	No
Action Taken	N/A
Comments	N/A

Inspector's Name/Title: Andrew Roberts / Project Scientist

Inspector's Signature: Andrew Roberts

**INTERNAL WASTE SHIPMENT
BILL OF LADING - USS GARY WORKS
RCRA CORRECTIVE ACTION MANAGEMENT UNIT No. 12355**

I. Generator Information			
1. Solid Waste Management Area (SWMA): Coke Plant SWMA		1a. SWMU/AOC No: NWTF	
2. Division/Area/Department: Environmental Remediation			
3. Authorized USS Personnel Name/Employee No. (print): John Dusiecki		3a. Phone: 219-888-4400	
4. Authorized USS Personnel Signature: 			
5. Waste Name: Monitoring Well Soil Cuttings (from well installation)			
II. Transporter Information			
6. Detailed location within SWMA where load is from: NWTF			
7. Material Type: <input checked="" type="radio"/> Solid? <input type="radio"/> Semi-Solid? <input type="radio"/> Liquid? <input type="radio"/> PPE?			
8. Transporter Company Name: HERITAGE			
9. Truck Number: 1025		9a. Container No.: NA	
10. Driver Name: (print) C. HAYES R. BROWN			
11. Driver Signature: 			
12. Gross Wt: 9,003 lbs 4.7 tons		13. Empty Wt: _____ lbs	
14. Est. Volume: 13 drums @ 0.27 cu yds/drum = 3.51 cu yds			
III. Waste Facility Use Only			
(note discrepancies/remarks on additional sheets)			
15. Time: 1020 <input checked="" type="radio"/> AM / <input type="radio"/> PM		Date: 10 / 30 / 17	
Air Monitoring: <input checked="" type="radio"/> Yes / <input type="radio"/> No			
16. Information Checked/Correct: Generator: <input checked="" type="radio"/> Yes / <input type="radio"/> No Transporter: Yes / No			
17. Load Approved: <input checked="" type="radio"/> Yes / <input type="radio"/> No If No, Load: Sent to: _____			
Reason for Rejection: _____			
18. Unloading Area: CAMU: Unit 1 / <input checked="" type="radio"/> Unit 2			
19. Detailed Location in Unit where Waste was Placed: Just southeast of Unit 2 Ramp			
20. Inspections Completed: <input checked="" type="radio"/> Incoming? <input checked="" type="radio"/> Out Going? Truck Cleaning? <input type="checkbox"/>			
21. Inspector Employee No: 239036		20. Inspector Signature: 	

Original: CAMU Canary: Transporter Pink: Originator