

Flambeau Mining Company  
4700 Daybreak Parkway  
South Jordan, UT 84095  
801-204-2526



September 10, 2018

Mr. Dave Siebert  
Bureau Director  
Wisconsin Department of Natural Resources  
101 S. Webster Street – GEF2  
P.O. Box 7921  
Madison, WI 53707-7921

RE: Flambeau Mining Company  
License # 03180  
Facility ID 855034730  
Environmental Surface Water Monitoring (First Half of 2018)

Dear Dave:

Enclosed please find copies of the first half of 2018 environmental monitoring surface water data which include analyses of surface water collected from sample stations SW-C1 and SW-C9. Sampling was completed in accordance with the approved monitoring plan prepared for IP-NO-2015-55-01907.

Stream flow, field results, and analytical results are provided in Table 1. Two surface water sampling events were completed on: June 17, 2018 and July 13, 2018. A third and fourth sampling event were not conducted during the first half of 2018 as there were not enough qualifying rain events during that timeframe.

Duplicate samples for each of the two events were collected for SW-C1 (SW-DUP\_180617 and SW-DUP\_180713).

If you have any questions, please contact me at (801) 204-2526 or Sharon Kozicki, of Foth Infrastructure & Environment, LLC, at (920) 496-6737.

Sincerely

Dave Cline  
President – Flambeau Mining Company

Enclosures

Mr. Dave Siebert  
Wisconsin DNR  
September 10, 2018  
Page 2

cc: Sharon Kozicki, Foth Infrastructure & Environment, LLC  
Kyle McLaughlin, WDNR  
Zoe C McManama, WDNR  
Al Christianson, City of Ladysmith (w/o enclosures)  
Pete Boss, Rusk Co. (w/o enclosures)  
Tom Riegel, Town of Grant (w/o enclosures)  
CeCe Tesky, Rusk Co. Zoning (w/o enclosures)

**First Half of 2018**  
**Surface Water Analytical Data**





Pace Analytical Services, LLC  
1241 Bellevue Street - Suite 9  
Green Bay, WI 54302  
(920)469-2436

July 16, 2018

SHARON KOZICKI  
Foth Infrastructure & Environment, LLC  
2121 Innovation Court  
Suite 300  
De Pere, WI 54115

RE: Project: FLAMBEAU MINING COMPANY  
Pace Project No.: 40171122

Dear SHARON KOZICKI:

Enclosed are the analytical results for sample(s) received by the laboratory on June 20, 2018. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

Report revised to update the sample IDs

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Tod Noltemeyer  
tod.noltemeyer@pacelabs.com  
(920)469-2436  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: FLAMBEAU MINING COMPANY  
Pace Project No.: 40171122

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### Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302  
Florida/NELAP Certification #: E87948  
Illinois Certification #: 200050  
Kentucky UST Certification #: 82  
Louisiana Certification #: 04168  
Minnesota Certification #: 055-999-334  
New York Certification #: 12064  
North Dakota Certification #: R-150

Virginia VELAP ID: 460263  
South Carolina Certification #: 83006001  
Texas Certification #: T104704529-14-1  
Wisconsin Certification #: 405132750  
Wisconsin DATCP Certification #: 105-444  
USDA Soil Permit #: P330-16-00157  
Federal Fish & Wildlife Permit #: LE51774A-0

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### SAMPLE SUMMARY

Project: FLAMBEAU MINING COMPANY  
Pace Project No.: 40171122

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40171122001	SW-C1_180617	Water	06/17/18 12:30	06/20/18 09:00
40171122002	SW-DUP_180617	Water	06/17/18 12:40	06/20/18 09:00
40171122003	SW-C9_180617	Water	06/17/18 13:15	06/20/18 09:00
40171122004	SW-C9_180617	Water	06/17/18 13:20	06/20/18 09:00
40171122005	SW-C1_180617	Water	06/17/18 12:35	06/20/18 09:00
40171122006	SW-DUP_180617	Water	06/17/18 12:45	06/20/18 09:00

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### SAMPLE ANALYTE COUNT

Project: FLAMBEAU MINING COMPANY  
Pace Project No.: 40171122

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Lab ID	Sample ID	Method	Analysts	Analytes Reported
40171122001	SW-C1_180617	SM 2540D	KTS	1
40171122002	SW-DUP_180617	SM 2540D	KTS	1
40171122003	SW-C9_180617	SM 2540D	KTS	1
40171122004	SW-C9_180617	EPA 6020	DS1	3
40171122005	SW-C1_180617	EPA 6020	DS1	3
40171122006	SW-DUP_180617	EPA 6020	DS1	3

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## PROJECT NARRATIVE

Project: FLAMBEAU MINING COMPANY  
Pace Project No.: 40171122

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**Method:** EPA 6020  
**Description:** 6020 MET ICPMS  
**Client:** FOTH INFRASTRUCTURE & ENVIRONMENT  
**Date:** July 16, 2018

### General Information:

3 samples were analyzed for EPA 6020. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

### Sample Preparation:

The samples were prepared in accordance with EPA 3010 with any exceptions noted below.

### Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

### Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

### Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

### Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

### Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

### Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

### Additional Comments:

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: FLAMBEAU MINING COMPANY  
Pace Project No.: 40171122

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**Method:** SM 2540D  
**Description:** 2540D Total Suspended Solids  
**Client:** FOTH INFRASTRUCTURE & ENVIRONMENT  
**Date:** July 16, 2018

**General Information:**

3 samples were analyzed for SM 2540D. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

**Hold Time:**

The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

**Laboratory Control Spike:**

All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Duplicate Sample:**

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

**Additional Comments:**

This data package has been reviewed for quality and completeness and is approved for release.

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### ANALYTICAL RESULTS

Project: FLAMBEAU MINING COMPANY

Pace Project No.: 40171122

Sample: SW-C1\_180617 Lab ID: 40171122001 Collected: 06/17/18 12:30 Received: 06/20/18 09:00 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>2540D Total Suspended Solids</b>	Analytical Method: SM 2540D								
Total Suspended Solids	3.2	mg/L	2.0	0.95	1		06/21/18 17:34		

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### ANALYTICAL RESULTS

Project: FLAMBEAU MINING COMPANY  
 Pace Project No.: 40171122

Sample: SW-DUP\_180617 Lab ID: 40171122002 Collected: 06/17/18 12:40 Received: 06/20/18 09:00 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>2540D Total Suspended Solids</b>	Analytical Method: SM 2540D								
Total Suspended Solids	3.0	mg/L	2.0	0.95	1		06/21/18 17:34		

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**ANALYTICAL RESULTS**

Project: FLAMBEAU MINING COMPANY  
 Pace Project No.: 40171122

Sample: SW-C9\_180617 Lab ID: 40171122003 Collected: 06/17/18 13:15 Received: 06/20/18 09:00 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>2540D Total Suspended Solids</b>	Analytical Method: SM 2540D								
Total Suspended Solids	4.4	mg/L	2.0	0.95	1		06/21/18 17:34		

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### ANALYTICAL RESULTS

Project: FLAMBEAU MINING COMPANY  
 Pace Project No.: 40171122

Sample: SW-C9\_180617 Lab ID: 40171122004 Collected: 06/17/18 13:20 Received: 06/20/18 09:00 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6020 MET ICPMS</b>		Analytical Method: EPA 6020 Preparation Method: EPA 3010							
Copper	7.1	ug/L	3.6	1.1	1	06/27/18 07:53	06/28/18 08:00	7440-50-8	
Total Hardness by 2340B	11.1	mg/L	5.0	0.15	1	06/27/18 07:53	06/28/18 08:00		
Zinc	14.9J	ug/L	15.3	4.6	1	06/27/18 07:53	06/28/18 08:00	7440-66-6	

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**ANALYTICAL RESULTS**

Project: FLAMBEAU MINING COMPANY  
 Pace Project No.: 40171122

Sample: SW-C1\_180617 Lab ID: 40171122005 Collected: 06/17/18 12:35 Received: 06/20/18 09:00 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6020 MET ICPMS</b>		Analytical Method: EPA 6020 Preparation Method: EPA 3010							
Copper	<b>10.0</b>	ug/L	3.6	1.1	1	06/27/18 07:53	06/28/18 08:21	7440-50-8	
Total Hardness by 2340B	<b>23.3</b>	mg/L	5.0	0.15	1	06/27/18 07:53	06/28/18 08:21		
Zinc	<b>12.2J</b>	ug/L	15.3	4.6	1	06/27/18 07:53	06/28/18 08:21	7440-66-6	

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### ANALYTICAL RESULTS

Project: FLAMBEAU MINING COMPANY  
 Pace Project No.: 40171122

Sample: SW-DUP\_180617 Lab ID: 40171122006 Collected: 06/17/18 12:45 Received: 06/20/18 09:00 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6020 MET ICPMS</b>		Analytical Method: EPA 6020 Preparation Method: EPA 3010							
Copper	9.9	ug/L	3.6	1.1	1	06/27/18 07:53	06/28/18 08:28	7440-50-8	
Total Hardness by 2340B	22.6	mg/L	5.0	0.15	1	06/27/18 07:53	06/28/18 08:28		
Zinc	11.6J	ug/L	15.3	4.6	1	06/27/18 07:53	06/28/18 08:28	7440-66-6	

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**QUALITY CONTROL DATA**

Project: FLAMBEAU MINING COMPANY  
 Pace Project No.: 40171122

QC Batch: 292970 Analysis Method: EPA 6020  
 QC Batch Method: EPA 3010 Analysis Description: 6020 MET  
 Associated Lab Samples: 40171122004, 40171122005, 40171122006

METHOD BLANK: 1713043 Matrix: Water  
 Associated Lab Samples: 40171122004, 40171122005, 40171122006

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Copper	ug/L	<1.1	3.6	06/28/18 05:38	
Total Hardness by 2340B	mg/L	<0.15	5.0	06/28/18 05:38	
Zinc	ug/L	<4.6	15.3	06/28/18 05:38	

LABORATORY CONTROL SAMPLE: 1713044

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	500	508	102	80-120	
Total Hardness by 2340B	mg/L		33.3			
Zinc	ug/L	500	524	105	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1713045 1713046

Parameter	Units	40171209004		1713045		1713046		% Rec	% Rec	% Rec Limits	Max RPD	Qual
		Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result						
Copper	ug/L	30.4	500	500	533	515	101	97	75-125	3	20	
Total Hardness by 2340B	mg/L	260			285	269				6	20	
Zinc	ug/L	74.0	500	500	604	586	106	102	75-125	3	20	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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**QUALITY CONTROL DATA**

Project: FLAMBEAU MINING COMPANY  
 Pace Project No.: 40171122

QC Batch: 292555 Analysis Method: SM 2540D  
 QC Batch Method: SM 2540D Analysis Description: 2540D Total Suspended Solids  
 Associated Lab Samples: 40171122001, 40171122002, 40171122003

METHOD BLANK: 1710409 Matrix: Water  
 Associated Lab Samples: 40171122001, 40171122002, 40171122003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Suspended Solids	mg/L	<0.48	1.0	06/21/18 17:34	

LABORATORY CONTROL SAMPLE: 1710410

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Suspended Solids	mg/L	100	96.0	96	80-120	

SAMPLE DUPLICATE: 1710411

Parameter	Units	40171187001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	45.0	44.0	2	5	

SAMPLE DUPLICATE: 1710412

Parameter	Units	40171187002 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	155	156	1	5	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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## QUALIFIERS

Project: FLAMBEAU MINING COMPANY  
Pace Project No.: 40171122

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### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor and percent moisture.

LOQ - Limit of Quantitation adjusted for dilution factor and percent moisture.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: FLAMBEAU MINING COMPANY  
Pace Project No.: 40171122

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40171122004	SW-C9_180617	EPA 3010	292970	EPA 6020	293059
40171122005	SW-C1_180617	EPA 3010	292970	EPA 6020	293059
40171122006	SW-DUP_180617	EPA 3010	292970	EPA 6020	293059
40171122001	SW-C1_180617	SM 2540D	292555		
40171122002	SW-DUP_180617	SM 2540D	292555		
40171122003	SW-C9_180617	SM 2540D	292555		

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Page 1 of 1  
 40171122



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 www.pacelabs.com

CHAIN OF CUSTODY

- Preservation Codes  
 A=None B=HCL C=H2SO4 D=HNO3 E=DI Water F=Methanol G=NaOH  
 H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

FILTERED? (YES/NO)  
 PRESERVATION (CODE)

Regulatory Program:  
 Matrix Codes  
 A = Air B = Biota C = Charcoal O = Oil S = Soil SI = Sludge  
 W = Water DW = Drinking Water GW = Ground Water SW = Surface Water WP = Waste Water

MS/MSD  
 On your sample (billable)  
 NOT needed on your sample

(Please Print Clearly)  
 Company Name: FOCH INFR. & ENVIRONMENTAL  
 Branch/Location: DE PERE, WI.  
 Project Contact: SHARON KOZICKI  
 Phone: 920-496-6737  
 Project Number:  
 Project Name: FARMBEAU MINING COMPANY  
 Project State: WI  
 Sampled By (Print): SIM EMMELHARDT  
 Sampled By (Sign): *[Signature]*  
 PO #:

PAGE LAB #	CLIENT FIELD ID	DATE	TIME	MATRIX
001	SW-C1	6/7/18	12:30	SW
002	SW-C1 DUPLICATE	6/7/18	12:40	SW
003	SW-C9	6/7/18	1:15	SW
004	SW-C9	6/7/18	1:20	SW
005	SW-C1	6/7/18	12:35	SW
006	SW-C1 DUPLICATE	6/7/18	12:45	SW

Data Package Options (billable)  
 EPA Level III  
 EPA Level IV

Quote #:  
 Mail To Contact: SHARON KOZICKI  
 Mail To Company: FOCH INFRA. & ENV.  
 Mail To Address: 2421 INNOVATION CENTER SUITE 300  
 PO BOX 5126  
 DEPERE, WI. 54115-5126  
 Invoice To Contact: SAME AS ABOVE  
 Invoice To Company:  
 Invoice To Address:  
 Invoice To Phone:  
 CLIENT COMMENTS  
 LAB COMMENTS (Lab Use Only)  
 Profile #

Retention Time	Date/Time	Received By	Date/Time	Relinquished By	Date/Time	Relinquished By	Date/Time	Relinquished By	Date/Time
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Received By: [Signature]  
 Date/Time: 6/19/18 9:34 AM  
 Relinquished By: [Signature]  
 Date/Time: 6/12/18 8:00  
 Received By: [Signature]  
 Date/Time: 6/20/18 8:00  
 Relinquished By: [Signature]  
 Date/Time: 6/20/18 8:00  
 Received By: [Signature]  
 Date/Time: 6/20/18 8:00  
 Relinquished By: [Signature]  
 Date/Time: 6/20/18 8:00  
 Received By: [Signature]  
 Date/Time: 6/20/18 8:00  
 Relinquished By: [Signature]  
 Date/Time: 6/20/18 8:00

Rush Turnaround Time Requested - Prelims  
 (Rush TAT subject to approval/surcharge)  
 Date Needed:  
 Transmit Prelim Rush Results by (complete what you want):  
 Email #1:  
 Email #2:  
 Telephone:  
 Fax:

PACE Project No. 40171122  
 Receipt Temp = 2 °C  
 Sample Receipt pH (OK) Adjusted  
 Cooler Custody Seal Present / Not Present  
 Intact / Not Intact

### Sample Preservation Receipt Form

Client Name: Fedph Project # 40171122


All containers needing preservation have been checked and noted below. Yes  No  N/A   
 Lab Lot# of pH paper: 10550777 Lab Std #ID of preservation (if pH adjusted):

Initial when completed: [Signature] Date/Time:

Pace Lab #	Glass									Plastic									Vials									Jars					General					VOA Vials (>6mm)				H2SO4 pH 52				NaOH+Zn Act pH 29				NaOH pH 12				HNO3 pH 52				pH after adjusted				Volume (mL)			
	AG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP2N	BP2Z	BP3U	BP3C	BP3N	BP3S	DG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	WGFU	MWPFU	SP5T	ZPLC	GN	VOA Vials (>6mm)	H2SO4 pH 52	NaOH+Zn Act pH 29	NaOH pH 12	HNO3 pH 52	pH after adjusted	Volume (mL)																																
001																																																				2.5/5/10													
002																																																			2.5/5/10														
003																																																		2.5/5/10															
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019																																																				2.5/5/10													
020																																																						2.5/5/10											

Exceptions to preservation check: VOA, Coliform, TOC, TOX, TOH, O&G, WI DRO, Phenolics, Other: Headspace in VOA Vials (>6mm) :  Yes  No  N/A \*If yes look in headspace column


AG1U	1 liter amber glass	BP1U	1 liter plastic unpres	DG9A	40 mL amber ascorbic	JGFU	4 oz amber jar unpres
AG1H	1 liter amber glass HCL	BP2N	500 mL plastic HNO3	DG9T	40 mL amber Na Thio	WGFU	4 oz clear jar unpres
AG4S	125 mL amber glass H2SO4	BP2Z	500 mL plastic NaOH, Znact	VG9U	40 mL clear vial unpres	WPFL	4 oz plastic jar unpres
AG4U	120 mL amber glass unpres	BP3U	250 mL plastic unpres	VG9H	40 mL clear vial HCL		
AG5U	100 mL amber glass unpres	BP3C	250 mL plastic NaOH	VG9M	40 mL clear vial MeOH		
AG2S	500 mL amber glass H2SO4	BP3N	250 mL plastic HNO3	VG9D	40 mL clear vial DI		
BG3U	250 mL clear glass unpres	BP3S	250 mL plastic H2SO4				

 1241 Bellevue Street, Green Bay, WI 54302	Document Name: <b>Sample Condition Upon Receipt (SCUR)</b>	Document Revised: 25Apr2018
	Document No.: F-GS-C-031-Rev.07	Issuing Authority: Pace Green Bay Quality Office

### Sample Condition Upon Receipt Form (SCUR)

Client Name: Foth Project #: \_\_\_\_\_  
 Courier:  CS Logistics  Fed Ex  Speedee  UPS  Waltco  
 Client  Pace Other: \_\_\_\_\_

WO#: 40171122



40171122

Tracking #: 1750720-1  
 Custody Seal on Cooler/Box Present:  yes  no    Seals intact:  yes  no  
 Custody Seal on Samples Present:  yes  no    Seals intact:  yes  no  
 Packing Material:  Bubble Wrap  Bubble Bags  None  Other  
 Thermometer Used SR-76    Type of Ice:  Wet  Blue  Dry  None     Samples on ice, cooling process has begun  
 Cooler Temperature    Uncorr: 1.5    ICorr: 2

Temp Blank Present:  yes  no    Biological Tissue is Frozen:  yes  no  
 Temp should be above freezing to 6°C.  
 Biota Samples may be received at ≤ 0°C.

Person examining contents:  
 Date: 6/20/18  
 Initials: [Signature]

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
- VOA Samples frozen upon receipt	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date/Time:
Short Hold Time Analysis (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume:		8.
For Analysis: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No    MS/MSD: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
-Pace IR Containers Used:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis    Matrix: <u>W</u>		
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

**Client Notification/ Resolution:** \_\_\_\_\_ If checked, see attached form for additional comments   
 Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Comments/ Resolution: \_\_\_\_\_

Project Manager Review: RNR for TW Date: 6/20/18

(Please Print Clearly)

Company Name: **FOTA INFRA. ← ENVIRONMENT**  
 Branch/Location: **DEPERE, WI.**  
 Project Contact: **SHARON KOZICKI**  
 Phone: **920-496-6737**  
 Project Number:  
 Project Name: **FARMER MINING COMPANY**  
 Project State: **WI**  
 Sampled By (Print): **Jim FURKELHARDT**  
 Sampled By (Sign): *[Signature]*



**CHAIN OF CUSTODY**

Transmittal Codes  
 A=None B=HCL C=H2SO4 D=HNO3 E=D Water F=Methanol G=NaOH  
 H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

FILTERED?  
(YES/NO)

PRESERVATION  
(CODE)

Regulatory  
Program:

Matrix Codes  
 W = Water  
 DW = Drinking Water  
 GW = Ground Water  
 SW = Surface Water  
 WW = Waste Water  
 WP = Wipe

MS/MSD  
 On your sample (billable)  
 EPA Level III  
 EPA Level IV  
 NOT needed on your sample

CLIENT FIELD ID

COLLECTION DATE TIME MATRIX

PACE LAB #	CLIENT FIELD ID	DATE	TIME	MATRIX
001	SW - C1-180617	6/18/18	12:30	SW
002	SW - C1-180617	6/17/18	12:40	SW
003	SW - C9-180617	6/18/18	1:15	SW
004	SW - C9	6/18/18	1:20	SW
005	SW - C1	6/18/18	12:35	SW
006	SW - C1 DUPLICATE	6/18/18	12:45	SW

Quote #: **40171122**

Mail To Contact: **SHARON KOZICKI**

Mail To Company: **FOTA INFRA. x SAUL**

Mail To Address: **221 INNOVATION COURT, SUITE 300  
DEPERE, WI. 54115-5126**

Invoice To Contact: **SAME AS ABOVE**

Invoice To Company:

Invoice To Address:

Invoice To Phone:

CLIENT COMMENTS: **NONE**

LAB COMMENTS: **(Lab Use Only)**

Received By: *[Signature]* Date/Time: **6/18/18 9:30 AM**

Retinquished By: *[Signature]* Date/Time: **6/18/18 9:30 AM**

Received By: *[Signature]* Date/Time: **6/20/18 9:00 AM**

Retinquished By: *[Signature]* Date/Time: **6/20/18 9:00 AM**

Received By: *[Signature]* Date/Time: **6/20/18 9:00 AM**

Retinquished By: *[Signature]* Date/Time: **6/20/18 9:00 AM**

PACE Project No. **40171122**

Sample Receipt pH **(OK) Adjusted**

Cooler Custody Seal **Present / NOT Present**

Intact / NOT Intact

Receipt Temp = **2** °C

Rush Turnaround Time Requested - Prelims  
 (Rush TAT subject to approval/surcharge)  
 Date Needed:

Transmit Prelim Rush Results by (complete what you want):

Email #:

Telephone:

Fax:

Special pricing and release of liability



### SAMPLE SUMMARY

Project: FLAMBEAU MINING COMPANY  
Pace Project No.: 40171122

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40171122001	SW-C1_180617	Water	06/17/18 12:30	06/20/18 09:00
40171122002	SW-C1 DUPLICATE SW-09_180617	Water	06/17/18 12:40	06/20/18 09:00
40171122003	SW-C9_180617	Water	06/17/18 13:15	06/20/18 09:00
<del>40171122004</del>	<del>SW-C9</del>	<del>Water</del>	<del>06/17/18 13:20</del>	<del>06/20/18 09:00</del>
<del>40171122005</del>	<del>SW-C1</del>	<del>Water</del>	<del>06/17/18 12:35</del>	<del>06/20/18 09:00</del>
<del>40171122006</del>	<del>SW-C1 DUPLICATE</del>	<del>Water</del>	<del>06/17/18 12:45</del>	<del>06/20/18 09:00</del>

40171122001 and 40171122005 are the same sample. Merge results from 40171122005 into 40171122001.

40171122003 and 40171122004 are the same sample. Merge results from 40171122004 into 40171122003.

40171122002 and 40171122006 are the same sample. Merge results from 40171122006 into 40171122002.

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August 01, 2018

SHARON KOZICKI  
Foth Infrastructure & Environment, LLC  
2121 Innovation Court  
Suite 300  
De Pere, WI 54115

RE: Project: FLAMBEAU MINING CO.  
Pace Project No.: 40172621

Dear SHARON KOZICKI:

Enclosed are the analytical results for sample(s) received by the laboratory on July 18, 2018. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Dan Milewsky for  
Tod Noltemeyer  
tod.noltemeyer@pacelabs.com  
(920)469-2436  
Project Manager

Enclosures

cc: MARK CIARDELLI, Foth Infrastructure & Environment,  
LLC



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Pace Analytical Services, LLC  
1241 Bellevue Street - Suite 9  
Green Bay, WI 54302  
(920)469-2436

## CERTIFICATIONS

Project: FLAMBEAU MINING CO.  
Pace Project No.: 40172621

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### Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302  
Florida/NELAP Certification #: E87948  
Illinois Certification #: 200050  
Kentucky UST Certification #: 82  
Louisiana Certification #: 04168  
Minnesota Certification #: 055-999-334  
New York Certification #: 12064  
North Dakota Certification #: R-150

Virginia VELAP ID: 460263  
South Carolina Certification #: 83006001  
Texas Certification #: T104704529-14-1  
Wisconsin Certification #: 405132750  
Wisconsin DATCP Certification #: 105-444  
USDA Soil Permit #: P330-16-00157  
Federal Fish & Wildlife Permit #: LE51774A-0

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### SAMPLE SUMMARY

Project: FLAMBEAU MINING CO.  
Pace Project No.: 40172621

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Lab ID	Sample ID	Matrix	Date Collected	Date Received
40172621001	SW-C1_180713	Water	07/13/18 12:30	07/18/18 09:20
40172621002	SW-DUP_180713	Water	07/13/18 12:40	07/18/18 09:20
40172621003	SW-C9_180713	Water	07/13/18 13:15	07/18/18 09:20

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### SAMPLE ANALYTE COUNT

Project: FLAMBEAU MINING CO.  
Pace Project No.: 40172621

Lab ID	Sample ID	Method	Analysts	Analytes Reported
40172621001	SW-C1_180713	EPA 6020	KXS	3
		SM 2540D	KTS	1
40172621002	SW-DUP_180713	EPA 6020	KXS	3
		SM 2540D	KTS	1
40172621003	SW-C9_180713	EPA 6020	KXS	3
		SM 2540D	KTS	1

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## PROJECT NARRATIVE

Project: FLAMBEAU MINING CO.  
Pace Project No.: 40172621

---

**Method:** EPA 6020  
**Description:** 6020 MET ICPMS  
**Client:** FOTH INFRASTRUCTURE & ENVIRONMENT  
**Date:** August 01, 2018

**General Information:**

3 samples were analyzed for EPA 6020. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

**Hold Time:**

The samples were analyzed within the method required hold times with any exceptions noted below.

**Sample Preparation:**

The samples were prepared in accordance with EPA 3010 with any exceptions noted below.

**Initial Calibrations (including MS Tune as applicable):**

All criteria were within method requirements with any exceptions noted below.

**Continuing Calibration:**

All criteria were within method requirements with any exceptions noted below.

**Internal Standards:**

All internal standards were within QC limits with any exceptions noted below.

**Method Blank:**

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

**Laboratory Control Spike:**

All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Additional Comments:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: FLAMBEAU MINING CO.  
Pace Project No.: 40172621

---

**Method:** SM 2540D  
**Description:** 2540D Total Suspended Solids  
**Client:** FOTH INFRASTRUCTURE & ENVIRONMENT  
**Date:** August 01, 2018

**General Information:**

3 samples were analyzed for SM 2540D. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

**Hold Time:**

The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

**Laboratory Control Spike:**

All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Duplicate Sample:**

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

QC Batch: 294911

R1: RPD value was outside control limits.

- DUP (Lab ID: 1724425)
  - Total Suspended Solids
- DUP (Lab ID: 1724426)
  - Total Suspended Solids

**Additional Comments:**

This data package has been reviewed for quality and completeness and is approved for release.

## REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS

Project: FLAMBEAU MINING CO.

Pace Project No.: 40172621

Sample: SW-C1\_180713 Lab ID: 40172621001 Collected: 07/13/18 12:30 Received: 07/18/18 09:20 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6020 MET ICPMS</b>		Analytical Method: EPA 6020 Preparation Method: EPA 3010							
Copper	14.7	ug/L	3.6	1.1	1	07/30/18 06:48	07/31/18 08:22	7440-50-8	
Total Hardness by 2340B	31.8	mg/L	5.0	0.15	1	07/30/18 06:48	07/31/18 08:22		
Zinc	15.1J	ug/L	15.3	4.6	1	07/30/18 06:48	07/31/18 08:22	7440-66-6	
<b>2540D Total Suspended Solids</b>		Analytical Method: SM 2540D							
Total Suspended Solids	2.2	mg/L	2.0	0.95	1		07/19/18 11:00		

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### ANALYTICAL RESULTS

Project: FLAMBEAU MINING CO.

Pace Project No.: 40172621

Sample: SW-DUP\_180713 Lab ID: 40172621002 Collected: 07/13/18 12:40 Received: 07/18/18 09:20 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6020 MET ICPMS</b>		Analytical Method: EPA 6020 Preparation Method: EPA 3010							
Copper	15.1	ug/L	3.6	1.1	1	07/30/18 06:48	07/31/18 07:41	7440-50-8	
Total Hardness by 2340B	31.8	mg/L	5.0	0.15	1	07/30/18 06:48	07/31/18 07:41		
Zinc	16.9	ug/L	15.3	4.6	1	07/30/18 06:48	07/31/18 07:41	7440-66-6	
<b>2540D Total Suspended Solids</b>		Analytical Method: SM 2540D							
Total Suspended Solids	2.0	mg/L	2.0	0.95	1		07/19/18 11:00		

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**ANALYTICAL RESULTS**

Project: FLAMBEAU MINING CO.  
 Pace Project No.: 40172621

Sample: SW-C9\_180713 Lab ID: 40172621003 Collected: 07/13/18 13:15 Received: 07/18/18 09:20 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>6020 MET ICPMS</b>		Analytical Method: EPA 6020 Preparation Method: EPA 3010							
Copper	11.0	ug/L	3.6	1.1	1	07/30/18 06:48	07/31/18 08:36	7440-50-8	
Total Hardness by 2340B	15.6	mg/L	5.0	0.15	1	07/30/18 06:48	07/31/18 08:36		
Zinc	24.1	ug/L	15.3	4.6	1	07/30/18 06:48	07/31/18 08:36	7440-66-6	
<b>2540D Total Suspended Solids</b>		Analytical Method: SM 2540D							
Total Suspended Solids	3.0	mg/L	2.0	0.95	1		07/19/18 11:00		

**REPORT OF LABORATORY ANALYSIS**

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**QUALITY CONTROL DATA**

Project: FLAMBEAU MINING CO.  
 Pace Project No.: 40172621

QC Batch: 295764 Analysis Method: EPA 6020  
 QC Batch Method: EPA 3010 Analysis Description: 6020 MET  
 Associated Lab Samples: 40172621001, 40172621002, 40172621003

METHOD BLANK: 1728836 Matrix: Water  
 Associated Lab Samples: 40172621001, 40172621002, 40172621003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Copper	ug/L	<1.1	3.6	07/31/18 07:00	
Total Hardness by 2340B	mg/L	<0.15	5.0	07/31/18 07:00	
Zinc	ug/L	<4.6	15.3	07/31/18 07:00	

LABORATORY CONTROL SAMPLE: 1728837

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Copper	ug/L	500	499	100	80-120	
Total Hardness by 2340B	mg/L		35.1			
Zinc	ug/L	500	514	103	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1728838 1728839

Parameter	Units	40172621002 Result	MS		MSD		MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
			Spike Conc.	MS Result	Spike Conc.	MSD Result					
Copper	ug/L	15.1	500	500	506	490	98	95	75-125	3	20
Total Hardness by 2340B	mg/L	31.8			63.0	63.9				1	20
Zinc	ug/L	16.9	500	500	521	505	101	98	75-125	3	20

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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**QUALITY CONTROL DATA**

Project: FLAMBEAU MINING CO.  
 Pace Project No.: 40172621

QC Batch: 294911 Analysis Method: SM 2540D  
 QC Batch Method: SM 2540D Analysis Description: 2540D Total Suspended Solids  
 Associated Lab Samples: 40172621001, 40172621002, 40172621003

METHOD BLANK: 1724423 Matrix: Water  
 Associated Lab Samples: 40172621001, 40172621002, 40172621003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Suspended Solids	mg/L	<0.48	1.0	07/19/18 10:59	

LABORATORY CONTROL SAMPLE: 1724424

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Suspended Solids	mg/L	100	98.0	98	80-120	

SAMPLE DUPLICATE: 1724425

Parameter	Units	40172513001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	460	565	20	5	R1

SAMPLE DUPLICATE: 1724426

Parameter	Units	40172547001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	22.8	27.2	18	5	R1

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

**REPORT OF LABORATORY ANALYSIS**

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## QUALIFIERS

Project: FLAMBEAU MINING CO.  
Pace Project No.: 40172621

---

### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.  
ND - Not Detected at or above LOD.  
J - Estimated concentration at or above the LOD and below the LOQ.  
LOD - Limit of Detection adjusted for dilution factor and percent moisture.  
LOQ - Limit of Quantitation adjusted for dilution factor and percent moisture.  
S - Surrogate  
1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.  
Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.  
LCS(D) - Laboratory Control Sample (Duplicate)  
MS(D) - Matrix Spike (Duplicate)  
DUP - Sample Duplicate  
RPD - Relative Percent Difference  
NC - Not Calculable.  
SG - Silica Gel - Clean-Up  
U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.  
N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.  
Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.  
TNI - The NELAC Institute.

### ANALYTE QUALIFIERS

R1 RPD value was outside control limits.

## REPORT OF LABORATORY ANALYSIS

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**QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: FLAMBEAU MINING CO.  
 Pace Project No.: 40172621

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40172621001	SW-C1_180713	EPA 3010	295764	EPA 6020	295849
40172621002	SW-DUP_180713	EPA 3010	295764	EPA 6020	295849
40172621003	SW-C9_180713	EPA 3010	295764	EPA 6020	295849
40172621001	SW-C1_180713	SM 2540D	294911		
40172621002	SW-DUP_180713	SM 2540D	294911		
40172621003	SW-C9_180713	SM 2540D	294911		

**REPORT OF LABORATORY ANALYSIS**

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www.pacelabs.com

# CHAIN OF CUSTODY

**Preservation Codes**  
 A=None B=HCL C=H2SO4 D=HN03 E=DJ Water F=Methanol G=NaOH  
 H= Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

FILTERED?  
(YES/NO)

PRESERVATION  
(CODE)

Regulatory  
Program:

Matrix Codes

W = Water  
 DW = Drinking Water  
 GW = Ground Water  
 SW = Surface Water  
 WW = Waste Water  
 WP = Wipes

DATE TIME MATRIX

DATE	TIME	MATRIX
7/18/18	12:30	SW
7/19/18	12:40	SW
7/19/18	1:15	SW

MS/MSD

On your sample (billable)  
 NOT needed on your sample

CLIENT FIELD ID

SW-C1-180713  
 SW-DUP-180713  
 SW-C9-180713

(Please Print Clearly)

Company Name: **FOH INFRA + ENVIRON**

Branch/Location: **DEPERE, WI**

Project Contact: **SHARON KOZICKI**

Phone: **920-496-6737**

Project Number: **FOH INFRA + ENVIRON**

Project Name: **2121 INNOVATION COURT**

Project State: **PO BOX 5126 DEPERE, WI 54115-5126**

Sampled By (Print): **SM ENRIETARO**

Sampled By (Sign): *[Signature]*

PO #:

Quote #:

Mail To Contact: **SHARON KOZICKI**

Mail To Company: **FOH INFRA + ENVIRON**

Mail To Address: **2121 INNOVATION COURT PO BOX 5126 DEPERE, WI 54115-5126**

Invoice To Contact: **SAME AS ABOVE**

Invoice To Company:

Invoice To Address:

Invoice To Phone:

CLIENT COMMENTS: **NONE**

LAB COMMENTS (Lab Use Only):

Profile #:

Rush Turnaround Time Requested - Prelims (Rush TAT subject to approval/surcharge)

Date Needed:

Transmit Prelim Rush Results by (complete what you want):

Email #1:

Email #2:

Telephone:

Fax:

Relinquished By: *[Signature]* Date/Time: **7-17-18**

Relinquished By: *[Signature]* Date/Time: **7/18/18 0900**

Relinquished By: *[Signature]* Date/Time: **7/18/18**

Relinquished By: *[Signature]* Date/Time:

Relinquished By: *[Signature]* Date/Time:

Received By: *[Signature]* Date/Time: **7/18/18**

Received By: *[Signature]* Date/Time: **7/18/18**

Received By: *[Signature]* Date/Time:

Received By: *[Signature]* Date/Time:

FACE Project No. **40172621**

Sample Receipt pH **7.0**


Adjusted **7.0**

Cooler Custody Seal Present / Not Present **Present**

Intact / Not Intact **Intact**





 1241 Bellevue Street, Green Bay, WI 54302	Document Name: <b>Sample Condition Upon Receipt (SCUR)</b>	Document Revised: 25Apr2018
	Document No.: F-GB-C-031-Rev.07	Issuing Authority: Pace Green Bay Quality Office

### Sample Condition Upon Receipt Form (SCUR)

Project #: \_\_\_\_\_

 Client Name: FOTH
**WO#: 40172621**

 Courier:  CS Logistics  Fed Ex  Speedee  UPS  Walco  
 Client  Pace Other: \_\_\_\_\_

 Tracking #: 1775109-1

 Custody Seal on Cooler/Box Present:  yes  no Seals intact:  yes  no

 Custody Seal on Samples Present:  yes  no Seals intact:  yes  no

 Packing Material:  Bubble Wrap  Bubble Bags  None  Other

 Thermometer Used SR - N/A Type of Ice: Wet Blue Dry None  Samples on ice, cooling process has begun

 Cooler Temperature Uncorr: 2.0 Corr: 0.0/0.0

 Temp Blank Present:  yes  no Biological Tissue is Frozen:  yes  no

Person examining contents: Date: <u>7/18/13</u> Initials: <u>JM</u>
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 Temp should be above freezing to 6°C.  
 Biota Samples may be received at ≤ 0°C.

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	2. <u>no sig #</u>
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3. <u>no time</u>
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
- VOA Samples frozen upon receipt	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date/Time:
Short Hold Time Analysis (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume:		8.
For Analysis: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No MS/MSD: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
-Pace IR Containers Used:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix: <u>W</u>		
Trip Blank Present:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	13.
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

 Client Notification/ Resolution: \_\_\_\_\_ If checked, see attached form for additional comments 

 Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Comments/ Resolution: \_\_\_\_\_

 Project Manager Review: Ron for TW Date: 7/18/13

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