

Correspondence Address:

Environmental Enterprise Group, Inc.
220 N. Knoxville, Suite 200
Russellville, AR 72801

INVOICE**Phone: 479.968.6767****Fax: 479.968.1956**

City Corporation
Larry Collins
PO Box 3186
Russellville, AR 72811

Invoice Number 202101400
Invoice Date 8/9/2021
Project Number L246-057936
Sample Date 7/26-30/21
P.O. Number N/A

Please Forward To Accounting for Payment

Units	Description	Unit Price	Total Price
	RE: Bio-Monitoring		
1	Chronic Ceriodaphnia Dubia 7-Day Renewal	605.00	605.00
1	Chronic Fathead Minnow 7-Day Renewal	605.00	605.00
1	Shipping Charge (Includes Courier Services)	420.00	420.00

Terms: Net 15 Days*** Total Amount Due****\$1,630.00**

**A 10% LATE FEE WILL BE ADDED TO ALL PAST DUE ACCOUNTS.
PLEASE INCLUDE THE INVOICE # ON YOUR CHECK OR STUB TO ENSURE PROPER CREDIT.**

REMIT PAYMENT TO:
Environmental Enterprise Group, Inc.
220 North Knoxville Avenue, Suite 200
Russellville, AR 72801
71-0658433

August 06, 2021

Mike Cole
EEG
220 N Knoxville Avenue
Russellville, AR 72801

RE: Project: CITY CORPORATION, L246-057936
Pace Project No.: 60375907

Dear Mike Cole:

Enclosed are the analytical results for sample(s) received by the laboratory on July 27, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - SE Kansas

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

Sincerely,



Jamie Church
jamie.church@pacelabs.com
314-838-7223
Project Manager

Enclosures

cc: Mike Cole, Environmental Enterprise Group, Inc.
Stacy Ness, EEG
Stacy Ness-copy invoice, EEG, Inc.



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: CITY CORPORATION, L246-057936

Pace Project No.: 60375907

Pace Analytical Services Southeast Kansas

808 West McKay, Frontenac, KS 66763

Arkansas Certification #: 18-016-0

Iowa Certification #: 118

Kansas/NELAP Certification #: E-10426

Louisiana Certification #: 03055

Oklahoma Certification #: 9935

Texas Certification #: T104704407

Utah Certification #: KS00021

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: CITY CORPORATION, L246-057936
Pace Project No.: 60375907

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60375907001	OUTFALL 001	Water	07/26/21 07:42	07/27/21 08:00

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SAMPLE ANALYTE COUNT

Project: CITY CORPORATION, L246-057936
Pace Project No.: 60375907

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60375907001	OUTFALL 001	EPA 821/R-02/013	EMP	1	PASI-SE

PASI-SE = Pace Analytical Services - SE Kansas

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ANALYTICAL RESULTS

Project: CITY CORPORATION, L246-057936

Pace Project No.: 60375907

Sample: OUTFALL 001	Lab ID: 60375907001	Collected: 07/26/21 07:42	Received: 07/27/21 08:00	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
Chronic Toxicity								
Analytical Method: EPA 821/R-02/013								
Pace Analytical Services - SE Kansas								
Toxicity, Chronic	Complete		1.0	1		07/27/21 11:00		

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QUALIFIERS

Project: CITY CORPORATION, L246-057936

Pace Project No.: 60375907

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 adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

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.

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.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: CITY CORPORATION, L246-057936
Pace Project No.: 60375907

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60375907001	OUTFALL 001	EPA 821/R-02/013	736716		

REPORT OF LABORATORY ANALYSIS

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Sample Condition Upon Receipt

WO#: 60375907



Client Name: EEG City Corp

Courier: FedEx UPS VIA Clay PEX ECI Pace Xroads Client Other

Tracking #: _____ Pace Shipping Label Used? Yes No

Custody Seal on Cooler/Box Present: Yes No Seals intact: Yes No

Packing Material: Bubble Wrap Bubble Bags Foam None Other

Thermometer Used: T-111 Type of Ice: Wet Blue None

Cooler Temperature (°C): As-read 2.6 Corr. Factor -.8 Corrected 1.8

Date and initials of person examining contents: 7/27/21 EP
500

Temperature should be above freezing to 6°C

Chain of Custody present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Chain of Custody relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Samples arrived within holding time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Short Hold Time analyses (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Rush Turn Around Time requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Sufficient volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Correct containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pace containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Sample labels match COC: Date / time / ID / analyses	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Samples contain multiple phases? Matrix:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Containers requiring pH preservation in compliance? (HNO ₃ , H ₂ SO ₄ , HCl<2; NaOH>9 Sulfide, NaOH>10 Cyanide) (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	List sample IDs, volumes, lot #'s of preservative and the date/time added.
Cyanide water sample checks:		
Lead acetate strip turns dark? (Record only)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Potassium iodide test strip turns blue/purple? (Preserve)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Trip Blank present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Headspace in VOA vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Samples from USDA Regulated Area: State:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Additional labels attached to 5035A / TX1005 vials in the field?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	

Client Notification/ Resolution: Copy COC to Client? Y / N Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

REVIEWED
By jchurch at 11:13 am, 7/28/21

Project Manager Review: _____ Date: _____

REFERENCE #60375907

CHRONIC TOXICITY TEST FOR
EEG CITY CORPORATION

PERMIT # AR 0021768
AFIN # 58-00105

PERFORMED ON:

Pimephales promelas

and

Ceriodaphnia dubia

PREPARED FOR:

Environmental Enterprise Group Inc.
P.O BOX 3186
Russellville, AR 72811-3186
479-968-4989

PREPARED BY:
Pace Analytical Services, Inc.
808 West McKay
Frontenac, KS 66763
1-620-235-0003

August 5, 2021

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SUMMARY

A Chronic Whole Effluent Toxicity Test using the 7-day chronic fathead minnows (*Pimephales promelas*), static renewal larval survival and growth test, and three brood 7-day chronic Cladoceran (*Ceriodaphnia dubia*), static renewal survival and reproduction test, was conducted on effluent discharge water collected at the EEG CITY CORPORATION effluent discharge from July 26, 2021 to July 30, 2021. All the test methods followed are as listed in EPA 821-R-02-013, "Short Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms."

Statistically significant ($p < 0.05$) mortality is determined by Dunnet's procedure using average percent survival of each test concentration versus the average survival of the controls. If significant mortality occurs, median lethal concentrations are calculated using effluent concentrations and their corresponding percent mortality data. The 95% confidence intervals are calculated where appropriate by the Spearman-Kärber method. Statistical analysis is accomplished by following steps in EPA 821-R-02-013, November 2002 and by use of Toxstat version 3.4.

In minnow section of testing, it was observed that the effluent had no significant effect on the survival of the larvae at the 100% concentration. No significant mortality was observed in the other effluent concentrations after the 7-day exposure period. The No Observed Effect Concentration (NOEC) was determined to be 100% for survival. No significant reduction in growth was observed in the 100% effluent concentration. The Toxic Units is < 1 . The IC25 is > 100 . The NOEC for growth in effluent was determined to be 100%. The PMSD is 9.8.

In Cladoceran section of testing, it was observed that the effluent had no significant effect on the survival of the organisms in the 100% effluent concentration. No significant mortality was observed in the other effluent concentrations after the 7-day exposure period. The No Observed Effect Concentration (NOEC) was determined to be 100% for survival. No significant reduction in reproduction was observed in the 100% effluent concentrations. The Toxic Units is < 1 . The IC25 is > 100 . The NOEC for reproduction in effluent was determined to be 100%. The PMSD is 13.7.

The chronic toxicity exhibited by the fathead minnows and the *Ceriodaphnia* treated by the effluent sampled from July 26 to July 30 from the EEG CITY CORPORATION. effluent discharge, is acceptable as described in EPA 821-R-02-013.

INTRODUCTION

Pace Analytical was contracted to perform this chronic toxicity test on effluent from the EEG CITY CORPORATION effluent discharge. Chronic toxicity was measured using the Pimephales promelas at larval for survival and growth test and the Ceriodaphnia dubia survival and reproduction test described in EPA 821-R-02-013, "Short Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms." The raw data of the study is stored at Pace Analytical Services, INC. 808 West McKay, Frontenac, KS 66763.

TEST MATERIAL

EEG CITY CORPORATION personnel collected sampling of the effluent. A sample of the effluent was delivered to Pace by commercial carrier on 7-27-21. Subsequent samples followed by delivery on 7-29-21, and on 7-30-21. All samples were stored at $\leq 6^{\circ}$ Celsius. Moderately Hard Synthetic Water was used as a control and also to make the required dilutions in the test as described in EPA 821-R-02-013.

TEST METHODS

Pace used EPA test method 1000.0 for conducting the Fathead Minnow, Pimephales promelas, Larval Survival and Growth Test. EPA test method 1002.0 was used for conducting the Cladoceran, Ceriodaphnia dubia, Survival and Reproduction Test. The tests were conducted to estimate the NOEC, and LOEC for survival, growth, and reproduction of these test species.

The Pimephales and Ceriodaphnia tests were initiated on 7-27-21 and carried out until 8-3-21. The Pimephales tests were conducted in 500 ml plastic jars with 250 ml of test solution. Ten larvae were placed in each of at least 5 replicates to make a total of 50 larvae per sample concentration. The Ceriodaphnia tests were carried out in 35ml vials containing 25 ml of test solution. One Neonate was placed in each of 10 replicates to make a total of 10 neonates per sample concentration.

TEST ORGANISMS

Organisms used in these tests were cultured at Pace under controlled temperature and photo period conditions and/or were purchased from an external supplier. Pace maintains records of culture techniques for all organisms, whether produced in house or purchased.

Results

TABLE 1

Permittee: EEG CITY CORPORATION. Effluent discharge.

Date Sampled	No. 1: 7-26-21	7:42
	No. 2: 7-28-21	7:36
	No. 3: 7-30-21	7:26

Test Initiated: 11:00	Date: 7-27-21
Test End: 11:40	Date: 8-3-21

Critical Dilution:	100%
Ceriodaphnia dubia	Results
TLP3B	0
TGP3B	0
TOP3B	100
TPP3B	100
TQP3B	18.45
Pimephales promelas	Results
TLP6C	0
TGP6C	0
TOP6C	100
TPP6C	100
TQP6C	7.76

Dilution Water used: Moderately Hard Synthetic Water

FATHEAD MINNOW LARVAE GROWTH AND SURVIVAL
(*Pimephales promelas*)

DATA TABLE FOR GROWTH OF FATHEAD MINNOWS

Effluent Concentration (%)	Average Dry Weight in Milligrams in Replicate Chambers					Mean Dry Weight (mg)	CV% *
	A	B	C	D	E		
Control 0%	0.468	0.489	0.456	0.517	0.476	0.481	4.85
Dilution 1 32%	0.539	0.519	0.528	0.493	0.518	0.519	3.27
Dilution 2 42%	0.555	0.563	0.493	0.518	0.472	0.520	7.51
Dilution 3 56%	0.481	0.508	0.545	0.530	0.510	0.515	4.71
Dilution 4 75%	0.518	0.519	0.527	0.460	0.561	0.517	7.03
Dilution 5 100%	0.475	0.570	0.572	0.511	0.546	0.535	7.76

* Coefficient of Variation = Standard Deviation X 100 / Mean

FATHEAD MINNOW SURVIVAL

Conc. %	Percent Survival in Replicate Chambers					Mean Percent Survival			CV %
	A	B	C	D	E	24hr	48hr	7 day	
Control 0%	100	100	90	100	100	100	100	98.0	5.28
Dilution 1 32%	100	100	100	100	100	100	100	100	0.00
Dilution 2 42%	100	100	100	100	100	100	100	100	0.00
Dilution 3 56%	100	100	100	100	100	100	100	100	0.00
Dilution 4 75%	100	100	100	90	100	100	100	98.0	5.28
Dilution 5 100%	100	100	100	100	100	100	100	100	0.00

REFERENCE #60375907

Permittee: EEG CITY CORPORATION. Effluent discharge.

CERIODAPHNIA SURVIVAL AND REPRODUCTION

DATA TABLE FOR CERIODAPHNIA YOUNG PRODUCTION

Replicate	Control 0%	Dilution 1 32%	Dilution 2 42%	Dilution 3 56%	Dilution 4 75%	Dilution 5 100%
1	17	16	18	22	22	20
2	24	19	16	23	22	19
3	21	22	15	20	18	14
4	23	20	22	18	19	23
5	22	19	24	20	17	24
6	19	20	19	15	20	16
7	20	22	17	18	21	24
8	20	20	16	17	22	20
9	24	17	22	18	22	20
10	19	23	16	14	24	15
Mean	20.9	19.8	18.5	18.5	20.7	19.5
SD	2.331	2.201	3.136	2.838	2.163	3.598
CV %	11.15	11.12	16.95	15.34	10.45	18.45

CERIODAPHNIA MEAN PERCENT SURVIVAL

Percent Effluent (%)						
Time Elapsed	Control 0%	Dilution 1 32%	Dilution 2 42%	Dilution 3 56%	Dilution 4 75%	Dilution 5 100%
24 hrs	100	100	100	100	100	100
48 hrs	100	100	100	100	100	100
7-day	100	100	100	100	100	100
SD	0.0	0.0	0.0	0.0	0.0	0.0
CV %	0.0	0.0	0.0	0.0	0.0	0.0

TABLE 2
SUMMARY OF TEST CONDITIONS FOR THE FATHEAD MINNOW
(*Pimephales promelas*) LARVAL SURVIVAL AND GROWTH TEST

1. Test type	Static renewal
2. Temperature	25 degrees Celsius
3. Light quality	Ambient laboratory light
4. Light intensity	Ambient laboratory levels
5. Photoperiod	16 hr light, 8 hr dark
6. Test chamber size	500 ml
7. Test solution volume	250 ml
8. Renewal of test concentrations	Daily
9. Age of test organism	< 24 hours
10. No. larvae/chamber	10
11. No. replicates/concentration	5
12. No. larvae/concentration	50
13. Feeding regime	Feed 0.15 g newly hatched brine shrimp nauplii two times daily. Larvae are not fed 12 hours prior to termination of test.
14. Cleaning	Siphon daily, immediately before test solution renewal
15. Aeration	None
16. Dilution Water	Moderately Hard Synthetic Water prepared with MILLI-Q deionized water and reagent grade chemicals
17. Effluent concentrations	0%, 32%, 42%, 56%, 75%, 100%
18. Test duration	7 days
19. Endpoints	Survival and growth
20. Test acceptability	80% or greater survival in the controls, Average dry weight in controls >0.25 mg, Coefficient of variation in the control must not exceed 40%.

TABLE 2 (CONT.)
SUMMARY OF TEST CONDITIONS FOR THE CLADOCERAN
(*Ceriodaphnia dubia*) SURVIVAL AND REPRODUCTION TEST

1. Test type	Static renewal
2. Temperature	25 degrees Celsius
3. Light quality	Ambient laboratory light
4. Light intensity	Ambient laboratory levels
5. Photoperiod	16 hr light, 8 hr dark
6. Test chamber size	30 ml
7. Test solution volume	25 ml
8. Renewal of test concentrations	Daily
9. Age of test organism	< 24 hours
10. No. larvae/chamber	1
11. No. replicates/concentration	10
12. No. larvae/concentration	10
13. Feeding regime	Feed 0.1 ml YCT and 0.1 ml of Algae daily. Larvae are not fed 12 hours prior to termination of test.
14. Cleaning	Siphon daily, immediately before test solution renewal
15. Aeration	None
16. Dilution Water	Moderately Hard Synthetic Water prepared with MILLI-Q deionized water and reagent grade chemicals
17. Effluent concentrations	0%, 32%, 42%, 56%, 75%, 100%
18. Test duration	Until 60% or more surviving control females have three broods or a maximum of 8 days.
19. Endpoints	Survival and Reproduction
20. Test acceptability	80% or greater survival in the controls, Average reproduction rate of 15 young / adult. Coefficient of variation in the control must not exceed 40%.

TABLE 2 (SECTION 2)

BIOMONITORING CHRONIC TOXICITY REPORT
 FATHEAD MINNOW (Pimephales promelas)
 CHEMICAL PARAMETERS CHART

Permittee: EEG CITY CORPORATION Effluent discharge.

ANALYSTS: Pace Analytical Services, Inc.
 Timothy Harrell
 Mike Bollin

TABLE 2 (SECTION 2)
 INITIAL WATER QUALITY
 EFFLUENT CONCENTRATION

	Control	100%
PH	7.5	7.8
D.O.	8.0	7.8
Temp	25.0	25.0
Alk	62	200
Hard	90	56
Cond	334	740
Chlorine	<0.1	<0.1

- * D.O. is reported as mg/L
- Alkalinity is reported as mg/L CaCO₃
- Hardness is reported as mg/L CaCO₃
- Conductance is reported as umhos
- Chlorine is reported as mg/L

TEST WATER QUALITY

24-Hour Water Quality Measurements

Effluent Concentration (%)	PH	D.O. (mg/l)	Temperature (C)
0% Control	7.9	7.1	25.0
32% Effluent	7.9	7.1	24.9
42% Effluent	7.9	7.1	24.9
56% Effluent	7.9	7.1	24.9
75% Effluent	7.8	7.0	24.9
100% Effluent	7.8	6.9	24.9

48-Hour Water Quality Measurements

Effluent Concentration (%)	PH	D.O. (mg/l)	Temperature (C)
0% Control	7.6	7.1	25.0
32% Effluent	7.6	7.1	24.9
42% Effluent	7.6	7.1	24.9
56% Effluent	7.6	7.1	24.9
75% Effluent	7.7	7.0	24.9
100% Effluent	7.8	7.0	24.9

FINAL WATER QUALITY

EFFLUENT CONCENTRATION

	Control	100%
pH	7.6	7.8
D.O.	7.0	6.9
Temp	25.0	25.2
Alk	60	206
Hard	92	54
Cond	379	726

- * D.O. is reported as mg/L
- Alkalinity is reported as mg/L CaCO₃
- Hardness is reported as mg/L CaCO₃
- Conductance is reported as umhos

TEST VALIDITY

The Pimephales promelas control survival rate was 98.0. The mean dry weight (growth) of the Pimephales promelas was determined at 0.481 g/organism in the controls. The percent coefficient of variation (%CV) values for the fathead minnow control for survival and growth were 5.28 and 4.85. The Ceriodaphnia dubia survival rates were 100 in the control. The Ceriodaphnia in the control produced an average of 20.9 young over the seven-day exposure period. Percent CV values for Ceriodaphnia dubia control survival and reproduction was 0.00 and 11.15. Control data met or exceeded all criteria set out by EPA 821-R-02-013 for test acceptance.

REFERENCE TOXICANTS

The absence of significant control mortality during this test indicated the health of the organisms and indicated that any significant mortality in the test concentrations was not due to contaminants or variations in testing conditions.

Reference toxicity testing is routinely performed by staff members in our biomonitoring - bioassay laboratory.

Start: 7/13/21 11:30 End: 7/20/21 11:30

Reference Toxicant (NaCl) Pimephales promelas

Concentration of Toxicant	Avg. # of Live Organisms/replicate			
	0 hrs	24 hrs	48 hrs	7 days
10 g/l	40	9	1	0
8 g/l	40	34	27	4
6 g/l	40	39	36	26
4 g/l	40	40	40	40
2 g/l	40	40	40	39

IC25 (6.19 g/l Sodium Chloride)

Survival NOEC: 4.0 g/l

Reference Toxicant (NaCl) Ceriodaphnia Dubia

Concentration of Toxicant	Avg. # of Live Organisms/replicate			
	0 hrs	24 hrs	48 hrs	7 days
2.5 g/l	10	6	4	0
2.0 g/l	10	10	9	1
1.5 g/l	10	10	10	8
1.0 g/l	10	10	10	10
0.5 g/l	10	10	10	10

IC25 (1.13 g/l Sodium Chloride)

Survival NOEC: 1.5 g/l

Submitted By: Tim Harrell
 Timothy Harrell, Technical Director

60375907 EEG City Corp FATHEAD SURVIVAL
File: 6375907A Transform: ARC SINE(SQUARE ROOT(Y))

Chi-square test for normality: actual and expected frequencies

INTERVAL	<-1.5	-1.5 to <-0.5	-0.5 to 0.5	>0.5 to 1.5	>1.5
EXPECTED	2.010	7.260	11.460	7.260	2.010
OBSERVED	2	0	28	0	0

Calculated Chi-Square goodness of fit test statistic = 40.4019
Table Chi-Square value (alpha = 0.01) = 13.277

Data FAIL normality test. Try another transformation.

Warning - The first three homogeneity tests are sensitive to non-normal data and should not be performed.

60375907 EEG City Corp FATHEAD SURVIVAL
File: 6375907A Transform: ARC SINE(SQUARE ROOT(Y))

Shapiro - Wilk's test for normality

D = 0.042

W = 0.547

Critical W (P = 0.05) (n = 30) = 0.927

Critical W (P = 0.01) (n = 30) = 0.900

Data FAIL normality test. Try another transformation.

Warning - The first three homogeneity tests are sensitive to non-normal data and should not be performed.

60375907 EEG City Corp FATHEAD SURVIVAL
 File: 6375907A Transform: ARC SINE(SQUARE ROOT(Y))

SUMMARY STATISTICS ON TRANSFORMED DATA TABLE 1 of 2

GRP	IDENTIFICATION	N	MIN	MAX	MEAN
1	CONTROL	5	1.249	1.412	1.379
2	32%	5	1.412	1.412	1.412
3	42%	5	1.412	1.412	1.412
4	56%	5	1.412	1.412	1.412
5	75%	5	1.249	1.412	1.379
6	100%	5	1.412	1.412	1.412

60375907 EEG City Corp FATHEAD SURVIVAL
 File: 6375907A Transform: ARC SINE(SQUARE ROOT(Y))

SUMMARY STATISTICS ON TRANSFORMED DATA TABLE 2 of 2

GRP	IDENTIFICATION	VARIANCE	SD	SEM	C.V. %
1	CONTROL	0.005	0.073	0.033	5.28
2	32%	0.000	0.000	0.000	0.00
3	42%	0.000	0.000	0.000	0.00
4	56%	0.000	0.000	0.000	0.00
5	75%	0.005	0.073	0.033	5.28
6	100%	0.000	0.000	0.000	0.00

60375907 EEG City Corp FATHEAD SURVIVAL
 File: 6375907A Transform: ARC SINE(SQUARE ROOT(Y))

ANOVA TABLE

SOURCE	DF	SS	MS	F
Between	5	0.007	0.001	0.800
Within (Error)	24	0.042	0.002	
Total	29	0.050		

Critical F value = 2.62 (0.05,5,24)
 Since $F < \text{Critical } F$ FAIL TO REJECT H_0 : All equal

60375907 EEG City Corp FATHEAD SURVIVAL
 File: 6375907A Transform: ARC SINE(SQUARE ROOT(Y))

DUNNETT'S TEST - TABLE 1 OF 2

Ho:Control<Treatment

GROUP	IDENTIFICATION	TRANSFORMED MEAN	MEAN CALCULATED IN ORIGINAL UNITS	T STAT	SIG
1	CONTROL	1.379	0.980		
2	32%	1.412	1.000	-1.225	
3	42%	1.412	1.000	-1.225	
4	56%	1.412	1.000	-1.225	
5	75%	1.379	0.980	0.000	
6	100%	1.412	1.000	-1.225	

Dunnett table value = 2.36 (1 Tailed Value, P=0.05, df=24,5)

60375907 EEG City Corp FATHEAD SURVIVAL

File: 6375907A Transform: ARC SINE(SQUARE ROOT(Y))

DUNNETT'S TEST - TABLE 2 OF 2

Ho:Control<Treatment

GROUP	IDENTIFICATION	NUM OF REPS	Minimum Sig Diff (IN ORIG. UNITS)	% of CONTROL	DIFFERENCE FROM CONTROL
1	CONTROL	5			
2	32%	5	0.027	2.8	-0.020
3	42%	5	0.027	2.8	-0.020
4	56%	5	0.027	2.8	-0.020
5	75%	5	0.027	2.8	0.000
6	100%	5	0.027	2.8	-0.020

60375907 EEG City Corp FATHEAD GROWTH
File: 6375907B Transform: NO TRANSFORMATION

Shapiro - Wilk's test for normality

D = 0.024

W = 0.954

Critical W (P = 0.05) (n = 30) = 0.927

Critical W (P = 0.01) (n = 30) = 0.900

Data PASS normality test at P=0.01 level. Continue analysis.

60375907 EEG City Corp FATHEAD GROWTH
File: 6375907B Transform: NO TRANSFORMATION

Bartlett's test for homogeneity of variance

Calculated B1 statistic = 4.11

Table Chi-square value = 15.09 (alpha = 0.01, df = 5)

Table Chi-square value = 11.07 (alpha = 0.05, df = 5)

Data PASS B1 homogeneity test at 0.01 level. Continue analysis.

60375907 EEG City Corp FATHEAD GROWTH
 File: 6375907B Transform: NO TRANSFORMATION

SUMMARY STATISTICS ON TRANSFORMED DATA TABLE 1 of 2

GRP	IDENTIFICATION	N	MIN	MAX	MEAN
1	CONTROL	5	0.456	0.517	0.481
2	32%	5	0.493	0.539	0.519
3	42%	5	0.472	0.563	0.520
4	56%	5	0.481	0.545	0.515
5	75%	5	0.460	0.561	0.517
6	100%	5	0.475	0.572	0.535

60375907 EEG City Corp FATHEAD GROWTH
 File: 6375907B Transform: NO TRANSFORMATION

SUMMARY STATISTICS ON TRANSFORMED DATA TABLE 2 of 2

GRP	IDENTIFICATION	VARIANCE	SD	SEM	C.V. %
1	CONTROL	0.001	0.023	0.010	4.85
2	32%	0.000	0.017	0.008	3.27
3	42%	0.002	0.039	0.017	7.51
4	56%	0.001	0.024	0.011	4.71
5	75%	0.001	0.036	0.016	7.03
6	100%	0.002	0.042	0.019	7.76

60375907 EEG City Corp FATHEAD GROWTH
 File: 6375907B Transform: NO TRANSFORMATION

ANOVA TABLE

SOURCE	DF	SS	MS	F
Between	5	0.008	0.002	1.585
Within (Error)	24	0.024	0.001	
Total	29	0.032		

Critical F value = 2.62 (0.05,5,24)
 Since $F < \text{Critical } F$ FAIL TO REJECT H_0 : All equal

60375907 EEG City Corp FATHEAD GROWTH
 File: 6375907B Transform: NO TRANSFORMATION

DUNNETT'S TEST - TABLE 1 OF 2

Ho:Control<Treatment

GROUP	IDENTIFICATION	TRANSFORMED MEAN	MEAN CALCULATED IN ORIGINAL UNITS	T STAT	SIG
1	CONTROL	0.481	0.481		
2	32%	0.519	0.519	-1.911	
3	42%	0.520	0.520	-1.951	
4	56%	0.515	0.515	-1.681	
5	75%	0.517	0.517	-1.791	
6	100%	0.535	0.535	-2.681	

Dunnett table value = 2.36 (1 Tailed Value, P=0.05, df=24,5)

60375907 EEG City Corp FATHEAD GROWTH
 File: 6375907B Transform: NO TRANSFORMATION

DUNNETT'S TEST - TABLE 2 OF 2

Ho:Control<Treatment

GROUP	IDENTIFICATION	NUM OF REPS	Minimum Sig Diff (IN ORIG. UNITS)	% of CONTROL	DIFFERENCE FROM CONTROL
1	CONTROL	5			
2	32%	5	0.047	9.8	-0.038
3	42%	5	0.047	9.8	-0.039
4	56%	5	0.047	9.8	-0.034
5	75%	5	0.047	9.8	-0.036
6	100%	5	0.047	9.8	-0.054

FISHER'S EXACT TEST

IDENTIFICATION	NUMBER OF		
	ALIVE	DEAD	TOTAL ANIMALS
CONTROL	10	0	10
32%	10	0	10
TOTAL	20	0	20

CRITICAL FISHER'S VALUE (10,10,10) (p=0.05) IS 6. b VALUE IS 10.
 Since b is greater than 6 there is no significant difference
 between CONTROL and TREATMENT at the 0.05 level.

FISHER'S EXACT TEST

IDENTIFICATION	NUMBER OF		
	ALIVE	DEAD	TOTAL ANIMALS
CONTROL	10	0	10
42%	10	0	10
TOTAL	20	0	20

CRITICAL FISHER'S VALUE (10,10,10) (p=0.05) IS 6. b VALUE IS 10.
 Since b is greater than 6 there is no significant difference
 between CONTROL and TREATMENT at the 0.05 level.

FISHER'S EXACT TEST

IDENTIFICATION	NUMBER OF		
	ALIVE	DEAD	TOTAL ANIMALS
CONTROL	10	0	10
56%	10	0	10

TOTAL 20 0 20

CRITICAL FISHER'S VALUE (10,10,10) (p=0.05) IS 6. b VALUE IS 10.
 Since b is greater than 6 there is no significant difference
 between CONTROL and TREATMENT at the 0.05 level.

FISHER'S EXACT TEST

IDENTIFICATION	NUMBER OF		
	ALIVE	DEAD	TOTAL ANIMALS
CONTROL	10	0	10
75%	10	0	10
TOTAL	20	0	20

CRITICAL FISHER'S VALUE (10,10,10) (p=0.05) IS 6. b VALUE IS 10.
 Since b is greater than 6 there is no significant difference
 between CONTROL and TREATMENT at the 0.05 level.

FISHER'S EXACT TEST

IDENTIFICATION	NUMBER OF		
	ALIVE	DEAD	TOTAL ANIMALS
CONTROL	10	0	10
100%	10	0	10
TOTAL	20	0	20

CRITICAL FISHER'S VALUE (10,10,10) (p=0.05) IS 6. b VALUE IS 10.
 Since b is greater than 6 there is no significant difference
 between CONTROL and TREATMENT at the 0.05 level.

SUMMARY OF FISHER'S EXACT TESTS

NUMBER NUMBER SIG

GROUP	IDENTIFICATION	EXPOSED	DEAD	(P = .05)
	CONTROL	10	0	
1	32%	10	0	
2	42%	10	0	
3	56%	10	0	
4	75%	10	0	
5	100%	10	0	

60375907 EEG City Corp CERIODAPHNIA DUBIA SURVIVA
File: 6375907D Transform: NO TRANSFORM

SUMMARY STATISTICS ON TRANSFORMED DATA TABLE 1 of 2

GRP	IDENTIFICATION	N	MIN	MAX	MEAN
1	CONTROL	10	1.000	1.000	1.000
2	32%	10	1.000	1.000	1.000
3	42%	10	1.000	1.000	1.000
4	56%	10	1.000	1.000	1.000
5	75%	10	1.000	1.000	1.000
6	100%	10	1.000	1.000	1.000

60375907 EEG City Corp CERIODAPHNIA DUBIA SURVIVA
File: 6375907D Transform: NO TRANSFORM

SUMMARY STATISTICS ON TRANSFORMED DATA TABLE 2 of 2

GRP	IDENTIFICATION	VARIANCE	SD	SEM	C.V. %
1	CONTROL	0.000	0.000	0.000	0.00
2	32%	0.000	0.000	0.000	0.00
3	42%	0.000	0.000	0.000	0.00
4	56%	0.000	0.000	0.000	0.00
5	75%	0.000	0.000	0.000	0.00
6	100%	0.000	0.000	0.000	0.00

60375907 EEG City Corp CERIODAPHNIA DUBIA REPRODU
File: 6375907E Transform: NO TRANSFORMATION

Chi-square test for normality: actual and expected frequencies

INTERVAL	<-1.5	-1.5 to <-0.5	-0.5 to 0.5	>0.5 to 1.5	>1.5
EXPECTED	4.020	14.520	22.920	14.520	4.020
OBSERVED	5	13	21	18	3

Calculated Chi-Square goodness of fit test statistic = 1.6517

Table Chi-Square value (alpha = 0.01) = 13.277

Data PASS normality test. Continue analysis.

60375907 EEG City Corp CERIODAPHNIA DUBIA REPRODU
File: 6375907E Transform: NO TRANSFORMATION

Bartlett's test for homogeneity of variance

Calculated B1 statistic = 3.86

Table Chi-square value = 15.09 (alpha = 0.01, df = 5)

Table Chi-square value = 11.07 (alpha = 0.05, df = 5)

Data PASS B1 homogeneity test at 0.01 level. Continue analysis.

60375907 EEG City Corp CERIODAPHNIA DUBIA REPRODU
 File: 6375907E Transform: NO TRANSFORMATION

SUMMARY STATISTICS ON TRANSFORMED DATA TABLE 1 of 2

GRP	IDENTIFICATION	N	MIN	MAX	MEAN
1	CONTROL	10	17.000	24.000	20.900
2	32%	10	16.000	23.000	19.800
3	42%	10	15.000	24.000	18.500
4	56%	10	14.000	23.000	18.500
5	75%	10	17.000	24.000	20.700
6	100%	10	14.000	24.000	19.500

60375907 EEG City Corp CERIODAPHNIA DUBIA REPRODU
 File: 6375907E Transform: NO TRANSFORMATION

SUMMARY STATISTICS ON TRANSFORMED DATA TABLE 2 of 2

GRP	IDENTIFICATION	VARIANCE	SD	SEM	C.V. %
1	CONTROL	5.433	2.331	0.737	11.15
2	32%	4.844	2.201	0.696	11.12
3	42%	9.833	3.136	0.992	16.95
4	56%	8.056	2.838	0.898	15.34
5	75%	4.678	2.163	0.684	10.45
6	100%	12.944	3.598	1.138	18.45

60375907 EEG City Corp CERIODAPHNIA DUBIA REPRODU
 File: 6375907E Transform: NO TRANSFORMATION

ANOVA TABLE

SOURCE	DF	SS	MS	F
Between	5	53.550	10.710	1.403
Within (Error)	54	412.100	7.631	
Total	59	465.650		

Critical F value = 2.45 (0.05,5,40)
 Since $F < \text{Critical } F$ FAIL TO REJECT H_0 : All equal

60375907 EEG City Corp CERIODAPHNIA DUBIA REPRODU
 File: 6375907E Transform: NO TRANSFORMATION

DUNNETT'S TEST

TABLE 1 OF 2

Ho:Control<Treatment

GROUP	IDENTIFICATION	TRANSFORMED MEAN	MEAN CALCULATED IN ORIGINAL UNITS	T STAT	SIG
1	CONTROL	20.900	20.900		
2	32%	19.800	19.800	0.890	
3	42%	18.500	18.500	1.943	
4	56%	18.500	18.500	1.943	
5	75%	20.700	20.700	0.162	
6	100%	19.500	19.500	1.133	

Dunnett table value = 2.31 (1 Tailed Value, P=0.05, df=40,5)

60375907 EEG City Corp CERIODAPHNIA DUBIA REPRODU
File: 6375907E Transform: NO TRANSFORMATION

DUNNETT'S TEST

TABLE 2 OF 2

Ho:Control<Treatment

GROUP	IDENTIFICATION	NUM OF REPS	Minimum Sig Diff (IN ORIG. UNITS)	% of CONTROL	DIFFERENCE FROM CONTROL
1	CONTROL	10			
2	32%	10	2.854	13.7	1.100
3	42%	10	2.854	13.7	2.400
4	56%	10	2.854	13.7	2.400
5	75%	10	2.854	13.7	0.200
6	100%	10	2.854	13.7	1.400

Conc. ID	1	2	3	4	5	6
Conc. Tested	0	32	42	56	75	100
Response 1	.468	.539	.555	.481	.518	.475
Response 2	.489	.519	.563	.508	.519	.570
Response 3	.456	.528	.493	.545	.527	.572
Response 4	.517	.493	.518	.530	.460	.511
Response 5	.476	.518	.472	.510	.561	.546

*** Inhibition Concentration Percentage Estimate ***

Toxicant/Effluent: EEG City Corp

Test Start Date: 7/27/21 Test Ending Date: 8/3/21

Test Species: Fathead

Test Duration: 7 Days

DATA FILE:

Conc. ID	Number Replicates	Concentration %	Response Means	Std. Dev.	Pooled Response Means
1	5	0.000	0.481	0.023	0.515
2	5	32.000	0.519	0.017	0.515
3	5	42.000	0.520	0.039	0.515
4	5	56.000	0.515	0.024	0.515
5	5	75.000	0.517	0.036	0.515
6	5	100.000	0.535	0.042	0.515

*** No Linear Interpolation Estimate can be calculated from the input data since none of the (possibly pooled) group response means were less than 75% of the control response mean.

Conc. ID	1	2	3	4	5	6
Conc. Tested	0	32	42	56	75	100
Response 1	17	16	18	22	22	20
Response 2	24	19	16	23	22	19
Response 3	21	22	15	20	18	14
Response 4	23	20	22	18	19	23
Response 5	22	19	24	20	17	24
Response 6	19	20	19	15	20	16
Response 7	20	22	17	18	21	24
Response 8	20	20	16	17	22	20
Response 9	24	17	22	18	22	20
Response 10	19	23	16	14	24	15

*** Inhibition Concentration Percentage Estimate ***

Toxicant/Effluent: EEG City Corp

Test Start Date: 7/27/21 Test Ending Date: 8/3/21

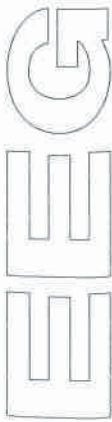
Test Species: C. Dubia

Test Duration: 7 Days

DATA FILE:

Conc. ID	Number Replicates	Concentration %	Response Means	Std. Dev.	Pooled Response Means
1	10	0.000	20.900	2.331	20.900
2	10	32.000	19.800	2.201	19.800
3	10	42.000	18.500	3.136	19.300
4	10	56.000	18.500	2.838	19.300
5	10	75.000	20.700	2.163	19.300
6	10	100.000	19.500	3.598	19.300

*** No Linear Interpolation Estimate can be calculated from the input data since none of the (possibly pooled) group response means were less than 75% of the control response mean.



Environmental Enterprise Group, Inc.
PROVIDING CUSTOMIZED SERVICES NATIONWIDE

6240-057936

Environmental Enterprise Group, Inc.
220 North Knoxville
Russellville, Arkansas 72801
(479) 968-6767 Fax (479) 968-1956

Company Name:		Phone #:		Requested Analysis										Laboratory Control Number	Remarks (Please note special detection limits below.)			
City Corporation		(479) 968-4989		Bio-Monitoring										0721131				
Address:		Fax #:																
P.O. Box 3186 Russellville, AR 72811-3186		(479) 968-3430																
Project Name or Number:		Purchase Order #:																
PCW Effluent WET Testing																		
Sampling Personnel Signature(s):		Printed: Brooks Tester																
Sample I.D.	Date	Time	24 Hr Comp.	Grab	Cont. Type		# of Containers	Method Preserved				Sample Matrix						
Outfall 001 OFF	7/25/21	7:30	X		Plast	Glass	1	H2SO4	HNO3	NaOH	HCL	Ice	None	Water	Soil	Air	Sludge	Other
	7/26/21	7:42			X													
Relinquished by:	Date:	Time:	Received by:	Date:	Time:	Received by:	Date:	Time:	Relinquished by:	Date:	Time:	Received by Laboratory:	Date:	Time:	Date:	Time:	Date:	Time:
Brooks Tester	7/26/21	9:22	John Cohen	7/26/21	09:22	John Cohen	7/26/21	15:00	Gene Hudgins	7/27/21	8:00							
Relinquished by:	Date:	Time:	Comments:															



Sample Condition Upon Receipt

existing test

Client Name: EEG city Corporation

Courier: FedEx [] UPS [] VIA [x] Clay [] PEX [] ECI [] Pace [] Xroads [] Client [] Other []

Tracking #: _____ Pace Shipping Label Used? Yes [] No [x]

Custody Seal on Cooler/Box Present: Yes [x] No [] Seals intact: Yes [x] No []

Packing Material: Bubble Wrap [] Bubble Bags [] Foam [] None [x] Other []

Thermometer Used: T-111 Type of Ice: Wet [x] Blue [] None []

Cooler Temperature (°C): As-read 2.1 Corr. Factor -.8 Corrected 1.3

Date and initials of person examining contents:

TS 7/29/21 800

Temperature should be above freezing to 6°C

Table with 2 columns: Question/Condition and Response (Yes/No/N/A). Rows include Chain of Custody, Short Hold Time, Rush Turn Around Time, Sufficiency of volume, Containers used, Unpreserved soils, Sample labels, Matrix, pH preservation, Cyanide checks, Trip Blank, Headspace, and Additional labels.

Client Notification/ Resolution: Copy COC to Client? Y / N Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____ Date: _____



Sample Condition Upon Receipt

Leg 3
existing test

Client Name: City Corporation

Courier: FedEx UPS VIA Clay PEX ECI Pace Xroads Client Other

Tracking #: _____ Pace Shipping Label Used? Yes No

Custody Seal on Cooler/Box Present: Yes No Seals intact: Yes No

Packing Material: Bubble Wrap Bubble Bags Foam None Other

Thermometer Used: T-111 Type of Ice: Wet Blue None

Cooler Temperature (°C): As-read 2.4 Corr. Factor -.8 Corrected 1.6

Date and initials of person examining contents:

TS 9/30/21 1450

Temperature should be above freezing to 6°C

Chain of Custody present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Chain of Custody relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Samples arrived within holding time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Short Hold Time analyses (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Rush Turn Around Time requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Sufficient volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Correct containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pace containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Sample labels match COC: Date / time / ID / analyses	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Samples contain multiple phases? Matrix:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Containers requiring pH preservation in compliance? (HNO ₃ , H ₂ SO ₄ , HCl<2; NaOH>9 Sulfide, NaOH>10 Cyanide) (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	List sample IDs, volumes, lot #'s of preservative and the date/time added.
Cyanide water sample checks:		
Lead acetate strip turns dark? (Record only)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Potassium iodide test strip turns blue/purple? (Preserve)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Trip Blank present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Headspace in VOA vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Samples from USDA Regulated Area: State:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Additional labels attached to 5035A / TX1005 vials in the field?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	

Client Notification/ Resolution: Copy COC to Client? Y / N Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____ Date: _____