

Report

2021 Water Quality Monitoring Data

for the

Danbury Hydroelectric Project

FERC Project #9184

Flambeau Hydro, LLC

Yellow River,
Burnett County, Wisconsin

Respectfully Submitted by:

Angie Stine



429 River Lane, P.O. Box 27
Amasa, Michigan 49903

Phone: 906-822-7889

Summary Danbury Hydroelectric Project – FERC #9184

2021 marked the fifteenth year of water quality sampling under FERC License issued on September 5, 2006 to Flambeau Hydro, LLC for the Danbury Hydroelectric Project – FERC Project # 9184 and specifically License Article 401 WQC, Condition K. Monitoring was conducted on April 6, July 13, and August 4, 2021. This document contains all of the associated records for the 2021 monitoring along with summary figures and tables in four appendices: (1) Appendix A (Figures 1-4), (2) Appendix B (Tables 1-3), (3) Appendix C (sampling logs by date), and (4) Appendix D (laboratory reports and chains of custody).

A map of the Danbury Hydroelectric Project is shown in Figure 1 indicating the water quality sampling location.

Monitoring results for 2021 are shown in Table 1. No unusual Temperature (Figure 2) or Dissolved Oxygen (Figure 3) readings were observed in April but in July the D.O. was below 5.0 mg/L at 16 feet with a 4.80 mg/L and the August the D.O. was below 5.0 mg/L at 14 feet with 4.62 mg/L. The Secchi depths are shown in Figure 4.

In general, the weather (temperature and rainfall) during 2020-2021 monitoring season appeared slightly warmer December, February, and April through December with lower-than-normal precipitation in October, November, January, February, June, July, August, and September, and normal to high precipitation in the months of December, April, and May (Table 2).

Ice-Out occurred between Yellow River sometime during the week beginning March 22, 2021. The Ice-Out sampling event occurred on April 6, 2021. River flow, based on the Danbury Hydroelectric Project records, was approximately 123 cubic feet per second. Sampling occurred between 1335 and 1348. Samples were taken without incident. No unusual D.O. or Temperature readings were observed. Samples for laboratory analysis were delivered to White Water Associates, Inc. laboratory in Amasa, MI on April 7, 2021. White Water Associates, Inc. issued a laboratory report on May 12, 2021. No unusual levels of Chlorophyll *a*, True Color, or Total Phosphorus were noted in the laboratory reports.

River flow, based on Danbury Hydroelectric Project records, was approximately 123 cubic feet per second during the July 13, 2021 sampling event. Sampling occurred between 1335 and 1349. Samples were taken without incident. No unusual Temperature readings were observed but the D.O. was below 5.0 mg/L at 16 feet (4.80 mg/L). Samples for laboratory analysis were delivered to White Water Associates, Inc. laboratory in Amasa, MI on July 14, 2021. White Water Associates, Inc. issued a laboratory report on July 30, 2021. No unusual levels of Chlorophyll *a*, True Color, or Total Phosphorus were noted in the laboratory reports.

River flow, based on Danbury Hydroelectric Project records, was approximately 123 cubic feet per second during the August 4, 2021 sampling event. Sampling occurred between 1215 and 1234. Samples were taken without incident. No unusual Temperature readings were observed but the D.O. was below 5.0 mg/L at 14 feet (4.62 mg/L). Samples for laboratory analysis were delivered to White Water Associates, Inc. laboratory in Amasa, MI on August 5, 2021. White Water Associates, Inc. issued a

laboratory report on September 12, 2021. No unusual levels of Chlorophyll *a*, True Color, or Total Phosphorus were noted in the laboratory reports.

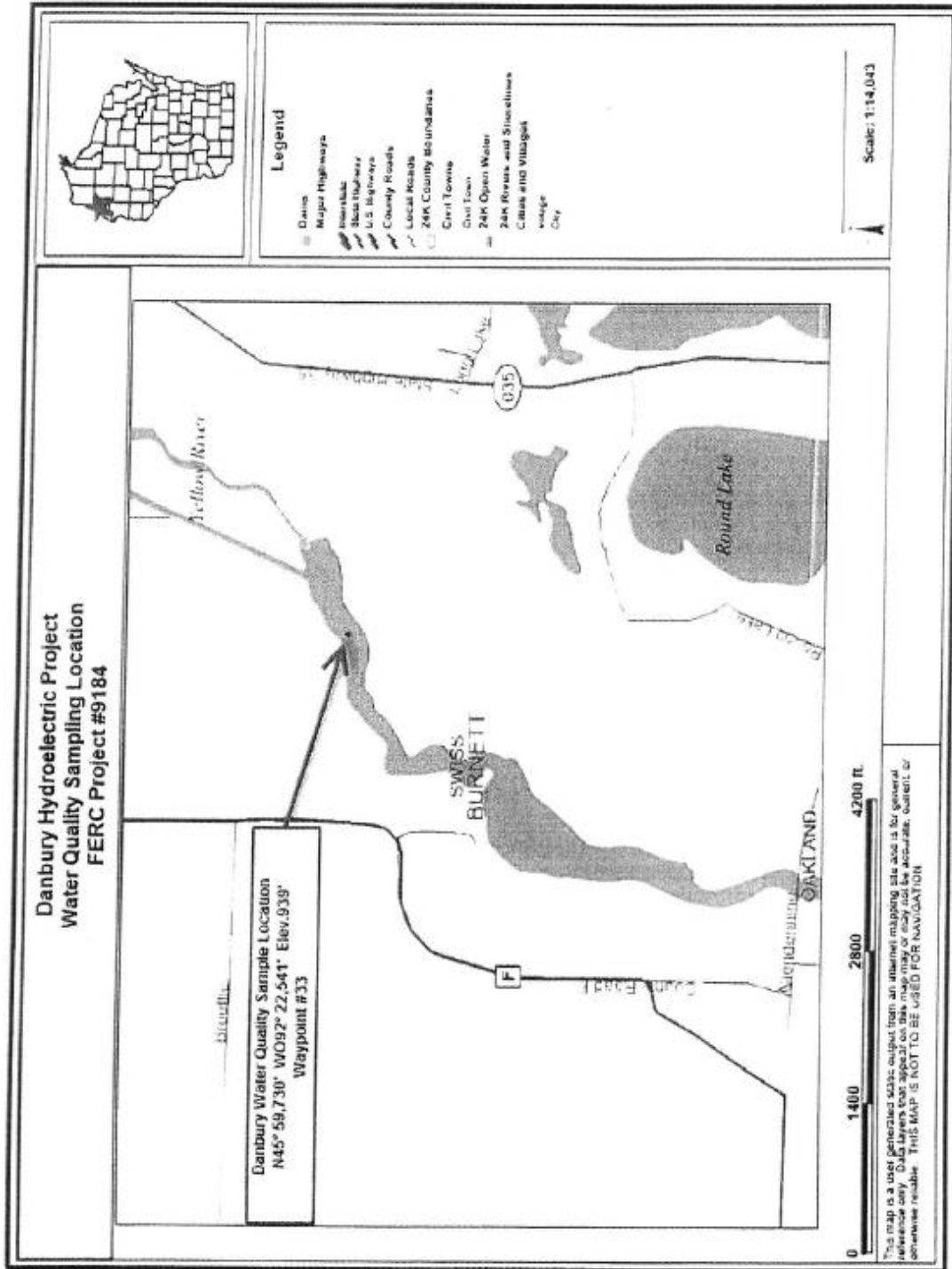
A summary of a comparison between the 2014 thru 2021 (Table 3) sampling results are as follows:

1. Water Clarity – Secchi Decreased Ice Out and August, decreased July
2. Chlorophyll *a* – Decreased Ice Out, stayed the same July, increased August
3. Color – Decreased Ice Out, July, and August
4. Total Phosphorus – Increased Ice Out and August, decreased July
5. Overall, D.O. –Increased Ice Out, July, and August
6. Water Temperatures – Increased Ice Out and July, decreased August

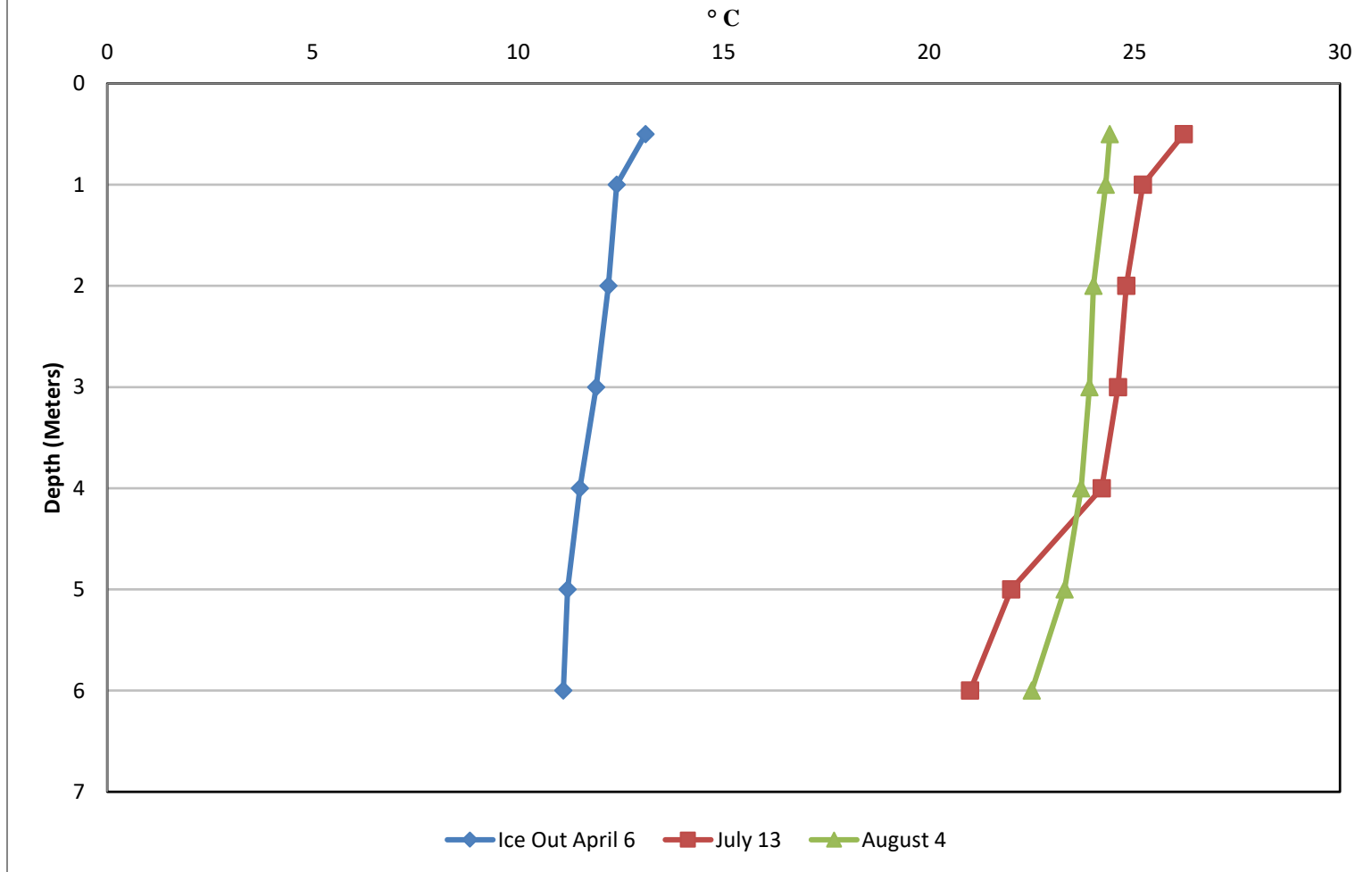
The next scheduled Water Quality Monitoring at the Danbury Hydroelectric Project is set to take place in 2022 beginning with the Ice-Out sampling event.

Appendix A – Danbury Hydroelectric Project Figures

Figure 1. Danbury Hydroelectric Project Map



**Figure 2. Danbury Impoundment - FERC #9184
2021 Temperature Profiles**



**Figure 3. Danbury Impoundment - FERC #9184
2021 Dissolved Oxygen Profiles**

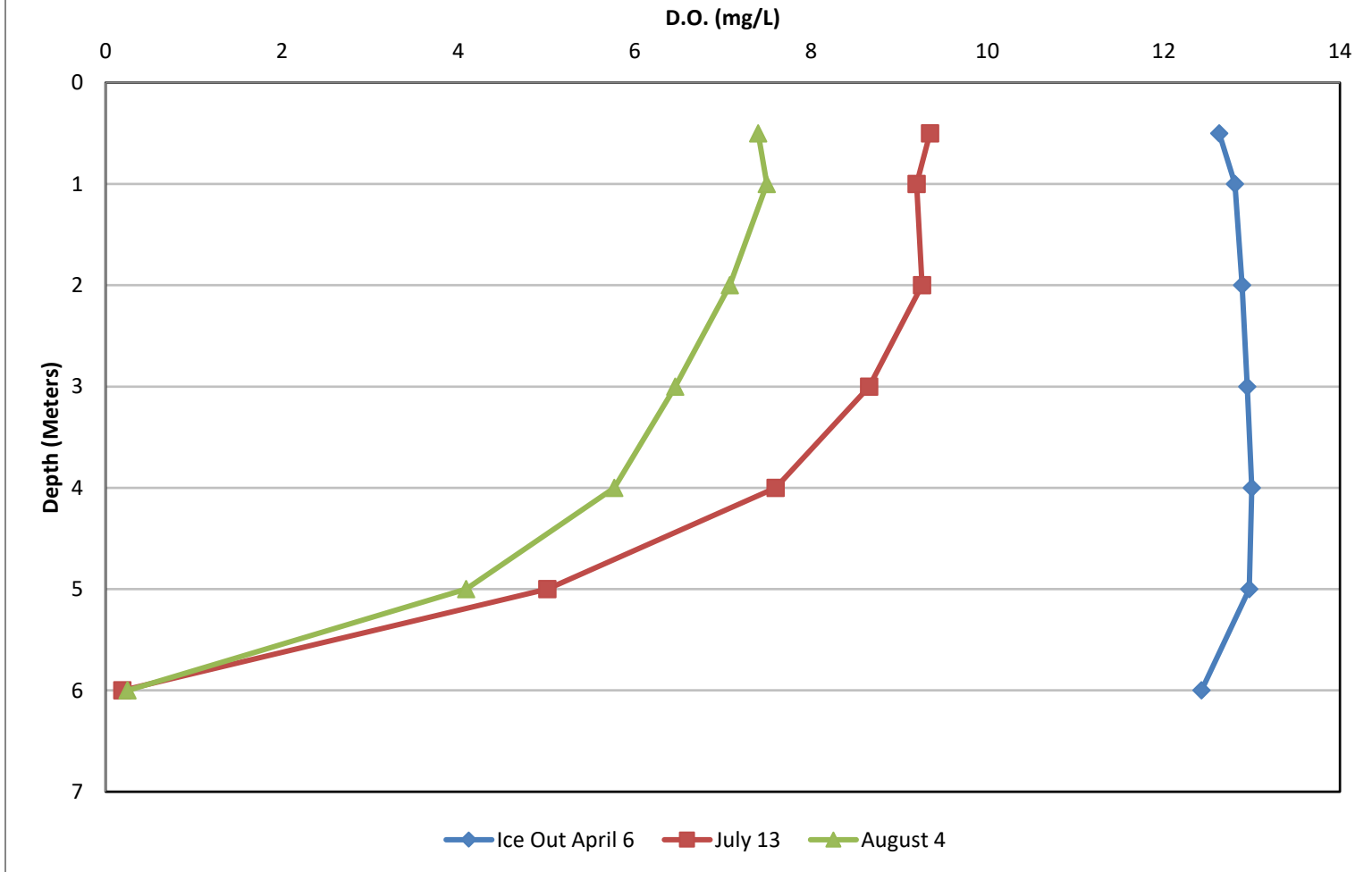
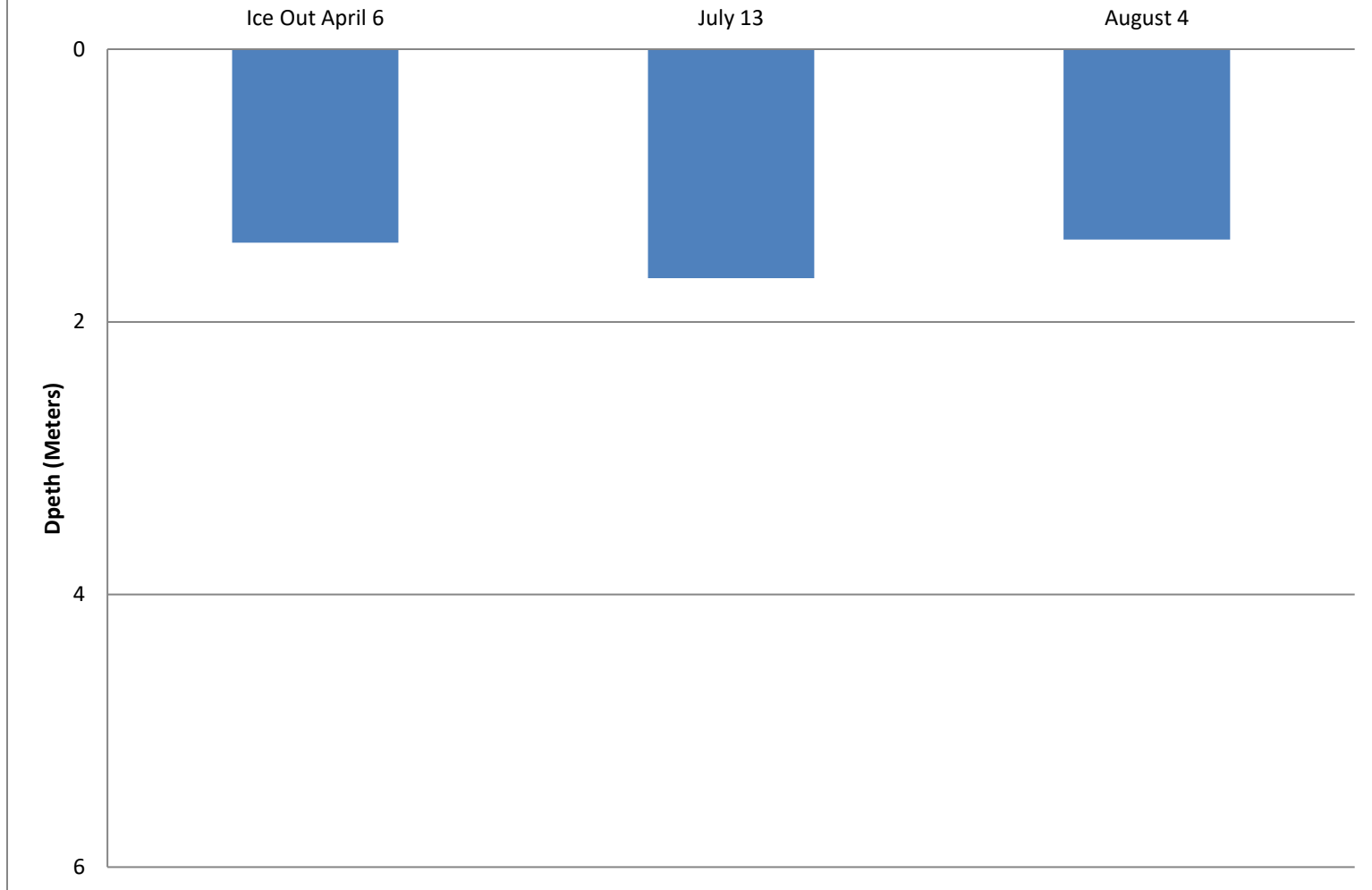


Figure 4. Danbury Impoundement - FERC# 9184
2021 Secchi Depth



Appendix B - Danbury Hydroelectric Project Tables

Table 1. Danbury Hydroelectric Project – FERC Project # 9184: 2021 Water Quality Sampling Data

	Ice Out April 6, 2021			July 13, 2021			August 4, 2021		
Project Flow (c.f.s)	123			123			123		
Dissolved Oxygen	Time	D.O. (mg/L)	Water Temp. (°C)	Time	D.O. (mg/L)	Water Temp. (°C)	Time	D.O. (mg/L)	Water Temp. (°C)
0.5 meter below surface	13:42.08	12.63	13.1	13:36.26	9.35	26.2	12:22.11	7.40	24.4
1 meter below surface	13:42.41	12.81	12.4	13:39.57	9.20	25.2	12:24.38	7.50	24.3
2 meters below surface	13:43.15	12.89	12.2	13:39.52	9.26	24.8	12:26.08	7.08	24.0
3 meters below surface	13:44.10	21.95	11.9	13:41.39	8.66	24.6	12:28.01	6.46	23.9
4 meters below surface	13:45.11	13.00	11.5	13:43.37	7.60	24.2	12:29.52	5.77	23.7
5 meters below surface	13:45.56	12.97	11.2	13:46.30	5.01	22.0	12:31.45	4.07	23.3
6 meters below surface	13:47.20	12.43	11.1	13:48.41	0.19	21.0	12:34.04	0.25	22.5
0.5 meter above bottom	13:48.10	12.68	11.1	13:49.52	0.10	19.4	12:34.41	0.07	22.1
Secchi Disk	Time	Depth (m)		Time	Depth (m)		Time	Depth (m)	
Meters below surface	13:40	1.42		13:36	1.68		12:15	1.397	
Chlorophyll <i>a</i>	Time	µg/L		Time	µg/L		Time	µg/L	
1 meter below surface	13:41	7.6		13:38	6.4		12:18	18.0	
Color (True)	Time	C.P.U. Units	LOD	Time	C.P.U. Units	LOD	Time	C.P.U. Units	LOD
1 meter below surface	13:41	20.00	5*	13:38	10.00	5*	12:18	10.00	5*
Total Phosphorus	Time	mg/L	LOD	Time	mg/L	LOD	Time	mg/L	LOD
1 meter below surface	13:41	0.014	0.008*	13:38	0.036	0.008*	12:18	0.073	0.008*
1 meter above bottom	13:46	0.021	0.008*	13:41	0.037	0.008*	12:20	0.038	0.008*
*Considered Method Detection Limit N/A = Not Applicable									

Table 2. 2020/21 Water Year Monthly Temperature and Precipitation for Danbury, Wisconsin

Month	Highest Temp.	Lowest Temp.	Average Temp.	Departure From Normal	Heating Degree Days	Normal Degree Days	Total Precip.	Total Snowfall	Normal Precip.	% of Normal Precipitation
October - 20	81	28	54.6	-1.0	305	298	0.85	0.00	4.11	69
November - 20	80	13	38.0	-5.2	831	678	2.78	12.0	2.85	66
December - 20	75	11	33.3	4.5	948	1088	2.45	19.2	2.09	70
January – 21	44	-12	19.7	-0.22	1394	1556	0.99	16.5	1.21	75
February – 21	38	-14	17.9	7.7	1453	1699	0.61	9.1	0.96	75
March – 21	42	-35	7.2	-7.9	1612	1399	0.53	8.6	0.81	65
April – 21	61	0	33.2	7.3	979	1210	2.64	8.7	2.64	64
May – 21	66	12	41	1.4	713	762	2.91	2.3	2.43	67
June – 21	83	26	53.5	1.5	372	410	1.88	0.00	3.37	60
July – 21	94	41	66.6	5.4	54	152	1.79	0.00	4.39	67
August – 21	92	40	68.2	1.2	41	50	2.75	0.00	3.92	67
September - 21	89	46	68.6	3.1	24	64	2.44	0.00	3.73	70

Source: NOAA/Duluth, MN

Table 3. Danbury Project Sampling Comparison Table: 2014 Thru Current Year

Year	Month	Secchi Depth	Chlorophyll <i>a</i>	Color (True)	Total Phosphorus	Total Phosphorus	Low D.O.	High D.O.	Low Water Temp.	High Water Temp.
		meters	µg/L	C.P.U. Units	Below Surface mg/L	Above Bottom mg/L	mg/L	mg/L	° C	° C
2014	June	2.00	5.50	30.00	0.026	0.026	10.42	10.62	7.90	8.70
2015	April	2.10	11.00	20.00	0.045	0.033	10.32	10.43	11.00	13.40
2016	March	2.23	9.50	15.00	0.020	0.020	12.36	12.64	3.40	3.70
2017	April	2.50	7.10	10.00	0.010	0.012	11.08	11.19	8.40	10.00
2018	May	2.53	7.80	20.00	0.028	0.025	9.82	13.39	13.00	16.30
2019	April	2.46	9.70	25.00	0.021	0.028	10.72	11.08	8.30	9.60
2020	April	2.19	13.0	25.00	ND	ND	12.26	12.63	6.10	7.10
2021	April	1.42	7.60	20.00	0.014	0.021	12.43	13.00	11.10	13.10
Minimum	March-June	1.42	5.50	10.00	0.010	0.012	9.82	10.43	3.40	3.70
Maximum	March-June	2.53	13.00	30.00	0.045	0.033	12.43	13.39	13.00	16.30
Average	March-June	2.18	8.90	20.63	0.025	0.024	11.18	11.87	8.65	10.24
2014	July	2.20	3.30	50.00	0.044	0.044	6.85	20.80	7.86	22.00
2015	July	1.80	5.10	25.00	0.058	0.043	6.24	7.50	22.50	23.50
2016	July	2.38	10.00	20.00	0.022	0.022	5.72	6.77	25.30	27.50
2017	July	2.90	6.30	20.00	0.046	0.032	3.02	6.63	7.86	22.00
2018	July	1.80	14.00	20.00	0.067	0.064	2.87	6.64	25.50	28.00
2019	July	2.74	3.50	15.00	0.045	0.044	5.66	7.16	26.60	24.20
2020	July	1.37	6.40	20.00	0.040	0.045	5.65	8.20	24.30	24.90
2021	July	1.68	6.40	10.00	0.036	0.037	0.10	9.51	19.40	26.20
Minimum	July	1.37	3.30	10.00	0.022	0.022	0.10	6.63	7.86	22.00
Maximum	July	2.90	14.00	50.00	0.067	0.064	6.85	20.80	26.60	28.00
Average	July	2.11	6.88	22.50	0.045	0.041	4.51	9.15	21.70	25.24
2014	August	1.60	4.50	50.00	0.063	0.052	4.20	5.18	23.40	24.20
2015	August	2.20	7.60	30.00	0.042	0.036	5.89	8.02	23.10	25.40
2016	August	3.02	5.20	20.00	0.037	0.040	2.18	4.15	24.70	26.80
2017	August	3.40	11.00	20.00	0.034	0.034	5.25	6.27	21.00	23.00
2018	August	3.20	2.10	25.00	0.076	0.079	1.50	2.70	23.90	25.80
2019	August	2.23	4.50	25.00	0.045	0.046	1.63	5.67	23.40	25.30
2020	August	2.44	5.90	20.00	0.022	0.019	4.25	6.72	23.70	25.20
2021	August	1.40	18.00	10.00	0.073	0.038	0.07	7.50	22.10	24.40
Minimum	August	1.40	2.10	10.00	0.022	0.019	0.07	2.70	21.00	23.00
Maximum	August	3.40	18.00	50.00	0.076	0.079	5.89	8.02	24.70	26.80
Average	August	2.44	7.35	25.00	0.049	0.043	3.12	5.78	23.16	25.01

*no sample taken

Appendix C – Danbury Impoundment Project Sampling Logs

IMPOUNDMENT SAMPLING LOG

Water Quality Study Location Danbury

Hydroelectric Project – FERC # 9184

Date: 4-6-21

Pre-Sampling Data:

HWL 928.7 TWL 889.95 CFS 123

Sample Location: N 45° 59.70
W 92° 22.54

Performed by: A. Shinn S. Caron

Time: 13:35 Barometer: 29.78

Air Temp: 64°F Wind Speed: NNE 9 mph

Sky Conditions: 25% clouds

Precipitation within Last 24 Hours: yo

D.O. Meter Calibration:

Instrument Model Used: HQ40D

Were the batteries changed? Yes No

If yes, when were they changed: _____

Battery Status: 70 % Charge

Calibration Method: Factory

Sampling Depth Profile: Measured depth to bottom of impoundment: 18 -Meters
5.49 meters

Secchi Depth (+ 0.1)	
Time <u>13:40</u>	<u>4.8</u> Feet <u>1.42</u> Meters

Comments:

Chlorophyll α (1 Meter below surface horizontal sampler)		
Time <u>13:41</u>	Quantity (ml)	Filtered
	1000	In Lab
Preservative		MgCO ₃

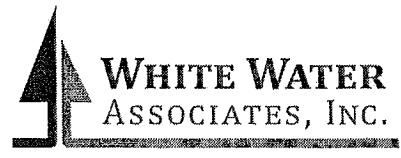
True Color (1 Meter below surface horizontal sampler)	
Time <u>13:41</u>	

Total Phosphorus (1 Meter below surface horizontal sampler)	
Time <u>13:41</u>	Preservative
	H ₂ SO ₄

Total Phosphorus (1 Meter above bottom horizontal sampler)	
Time <u>13:46</u>	Preservative
	H ₂ SO ₄

D.O. and Temperature Profile			
Depth (Meters)	Time	D.O. (mg/L)	Temperature °C
0.5 below surface	<u>13:42:08</u>	<u>12.63</u>	<u>13.1</u>
1	<u>13:42:41</u>	<u>12.81</u>	<u>12.4</u>
2	<u>13:43:15</u>	<u>12.89</u>	<u>12.3</u>
3	<u>13:44:10</u>	<u>12.95</u>	<u>11.9</u>
4	<u>13:45:11</u>	<u>13.00</u>	<u>11.5</u>
5	<u>13:45:26</u>	<u>12.97</u>	<u>11.2</u>
6.55	<u>13:47:20</u>	<u>12.93</u>	<u>11.1</u>
7			
8			
0.5 above bottom	<u>14:48:10</u>	<u>12.68</u>	<u>11.1</u>

*If D.O. is below 5.0 mg/L notify agency and measure D.O. at 1.0 foot intervals if <5.0 mg/L.



IMPOUNDMENT SAMPLING LOG

Water Quality Study Location Danbury

Hydroelectric Project - FERC # 9184

Date: 7-13-21

Pre-Sampling Data:
 HWL 929.25 TWL 889.2 CFS 123

Sample Location: N45° 51, 90
W92° 22.511

Performed by: Angie Smith Sean Caron

Time: 13:35 Barometer: 29.92

Air Temp: 82 °F Wind Speed: SW 7 mph

Sky Conditions: 25% clouds

Precipitation within Last 24 Hours: NO

D.O. Meter Calibration:

Instrument Model Used: HQ40D

Were the batteries changed? Yes No

If yes, when were they changed: _____

Battery Status: 95 % Charge

Calibration Method: Factory

Sampling Depth Profile: Measured depth to bottom of impoundment: 211 Meters feet
6.91 met

Secchi Depth (+ 0.1)	
Time <u>13:36</u>	<u>56</u> Feet <u>1.68</u> Meters

Comments: Painted turtle, snapping turtle, King Fishor, Duck

Chlorophyll a (1 Meter below surface horizontal sampler)		
Time	Quantity (ml)	Filtered
<u>13:38</u>	1000	In Lab
Preservative	MgCO ₃	

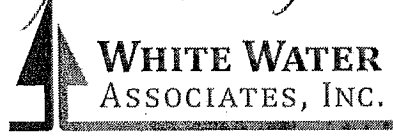
True Color (1 Meter below surface horizontal sampler)	
Time	<u>13:38</u>

Total Phosphorus (1 Meter below surface horizontal sampler)	
Time <u>13:38</u>	Preservative
	H ₂ SO ₄

Total Phosphorus (1 Meter above bottom horizontal sampler)	
Time <u>13:41</u>	Preservative
	H ₂ SO ₄

D.O. and Temperature Profile			
Depth (Meters)	Time	D.O. (mg/L)	Temperature °C
0.5 below surface			
1			
2			
3			
4			
5			
6			
7			
8			
0.5 above bottom			

*If D.O. is below 5.0 mg/L notify agency and measure D.O. at 1.0 foot intervals if <5.0 mg/L.



Water Quality Location:

Dunbury

Date: 7-13-21

*D.O. and Temperature Profile

Depth (Feet)	Time	D.O. (mg/L)	Temperature °C
0.5 below surface	1:36:20	9.35	26.2
1	1:36:56	9.39	25.8
2	1:37:17	9.28	25.4
3	1:39:57	9.20	25.2
4	1:38:25	9.32	25.0
5	1:39:00	9.51	24.9
6	1:39:52	9.26	24.8
7	1:40:33	9.08	24.8
8	1:41:07	8.80	24.7
9	1:41:39	8.66	24.6
10	1:42:23	8.28	24.4
11	1:42:48	8.26	24.4
12	1:43:37	7.60	24.2
13	1:44:29	7.12	24.0
14	1:45:20	5.94	23.0
15	1:46:30	5.01	22.0
16	1:47:08	4.80	21.7
17	1:47:45	2.68	21.4
18	1:48:41	0.19	21.0
19	1:49:07	0.13	20.6
20	1:49:28	0.11	19.4
21	1:49:51	0.10	19.4
22			
23			
24			
25			
0.5 above bottom	1:49:52	0.10	19.4



WHITE WATER
ASSOCIATES, INC.

IMPOUNDMENT SAMPLING LOG

Water Quality Study Location Danbury

Hydroelectric Project - FERC # 9184

Date: 8-4-21

Pre-Sampling Data:

HWL 879.2 TWL 889.2 CFS 123

Sample Location: N50° 39.70
W92° 22.34

Performed by: B. Kemppainen S. Caron

Time: 12:15 Barometer: 30.03 in

Air Temp: 79 °F Wind Speed: SSW 6

Sky Conditions: Clear 0/10 clouds

Precipitation within Last 24 Hours: NO

D.O. Meter Calibration:

Instrument Model Used: HQ40D

Were the batteries changed? Yes No

If yes, when were they changed: 8/5

Battery Status: 65 % Charge

Calibration Method: Factory

Sampling Depth Profile: Measured depth to bottom of impoundment: 6 Meters
5.49 meters

Secchi Depth (± 0.1)		
Time	Feet	Meters
12:15	4.7	

1.397 meters

Comments: crane

Chlorophyll a (1 Meter below surface horizontal sampler)		
Time	Quantity (ml)	Filtered
12:18	1000	In Lab
Preservative		MgCO ₃

True Color (1 Meter below surface horizontal sampler)	
Time	12:18

Total Phosphorus (1 Meter below surface horizontal sampler)	
Time	12:18
Preservative	
H ₂ SO ₄	

Total Phosphorus (1 Meter above bottom horizontal sampler)	
Time	12:20
Preservative	
H ₂ SO ₄	

D.O. and Temperature Profile			
Depth (Meters)	Time	D.O. (mg/L)	Temperature °C
0.5 below surface	12:16.21	7.38	25.1
1	12:17.41	7.96	24.5
2	12:18.31	7.29	24.3
3	12:19.12	6.25	24.0
4	12:20.34	5.60	23.8
5	12:21.41	3.66	23.3
6			
7			
8			
0.5 above bottom			

*If D.O. is below 5.0 mg/L notify agency and measure D.O. at 1.0 foot intervals if <5.0 mg/L.

Below 5 mg/L
→



Water Quality Location:

Danbury

Date:

8-4-21

*D.O. and Temperature Profile			
Depth (Feet)	Time	D.O. (mg/L)	Temperature °C
0.5 below surface	12.22.11	7.40	24.4
1	12.22.56	7.36	24.4
2	12.23.41	7.27	24.4
3	12.24.28	7.50	24.3
4	12.25.11	7.48	24.1
5	12.25.41	7.17	24.0
6	12.26.08	7.08	24.0
7	12.26.51	7.09	24.0
8	12.27.24	6.68	23.9
9	12.28.01	6.46	23.9
10	12.28.47	6.21	23.8
11	12.29.11	5.88	23.7
12	12.29.52	5.77	23.7
13	12.30.31	5.46	23.7
14	12.31.00	4.62	23.5
15	12.31.48	4.07	23.3
16	12.32.12	3.27	23.0
17	12.33.21	2.73	22.9
18	12.34.04	0.25	22.5
19			
20			
21			
22			
23			
24			
25			
0.5 above bottom	12.31.44	0.07	22.1

Appendix D – Danbury Hydroelectric Project Lab Reports and Chains of Custody



429 River Lane • PO Box 27 Amasa, MI 49903 • Ph (906) 822-7889 • Fax -7977

Client: RWE

WWA Job #: 93995

Project: Monitoring

Date Received: 4/8/2021

Date Reported: 5/12/2021

Sample Number	Client Sample ID	Date/Time Sampled	Sample Matrix
93995-001	Clam River Surface	4/6/2021 10:19	Water
93995-002	Clam River Bottom	4/6/2021 10:23	Water
93995-003	Danbury Surface	4/6/2021 13:41	Water
93995-004	Danbury Bottom	4/6/2021 13:46	Water



429 River Lane • PO Box 27 Amasa, MI 49903 • Ph (906) 822-7889 • Fax -7977

Client: RWE

WWA Job #: 93995

Comments (if any):

Key to Laboratory Flags:

*: RPD/RSD exceeds limits.

B: The analyte was found in the associated blank as well as in the sample.

J: The quantitation is an estimated value because the result is less than the sample quantitation limit but greater than the detection limit.

M: A matrix effect was present.

Q: Batch QC data associated with the analysis does not meet the stated objectives

H: Indicates analytical holding time exceedance.

ND = Not Detected, MDL = Method Detection Limit, MQL = Method Quantitation Limit

ppm = mg/L (liquid) or mg/kg (solid), ppb = ug/L (liquid) or ug/kg (solid)

For coliform, Negative = No coliform bacteria detected, Positive = Coliform bacteria detected

Sample Types:

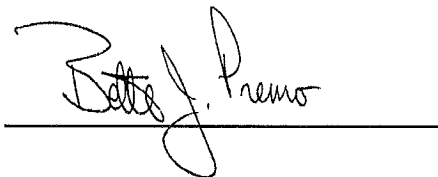
S = Solids, DW = Drinking water, D = Dissolved, T = Total, TC = TCLP extract, SP = SPLP extract

All samples were received intact and properly preserved unless otherwise noted. The results reported relate only to the samples tested. This report shall not be reproduced, except in full, without the written approval of this laboratory. The Chain of Custody is attached.

This report satisfies the requirements of your project but has not been prepared to comply with NELAP reporting requirements.

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and White Water Associates Standard Operating Procedures. Exceptions, if any, are discussed in the accompanying sample narrative. Release of this Final Report is authorized by White Water Associates management, as is verified by the following signature.

Approved By: Electronically signed by Bette J. Premo



WI DNR Lab Certification Number: 999971280
MI EGLE Certification Number: 9306
DoD-ELAP Accreditation Number: 65802 by PJLA
for Environmental Testing
ISO/IEC 17025:2005 Accredited



429 River Lane • PO Box 27 Amasa, MI 49903 • Ph (906) 822-7889 • Fax -7977

Client: RWE

WWA Job #: 93995

Project: Monitoring

Date Received: 4/8/2021

Date Reported: 5/12/2021

Sample Results

Sample No. / ID / Description / Matrix	Result	Flags	Units	Date/Time	Method	MDL	MLQ	Analyst
93995-001 / Clam River Surface / Water								
General Chemistry Parameters								
Chlorophyll a	9.2		mg/m3	4/30/2021 13:30	10200H	NA	NA	AH
Color	35	H	CU	5/3/2021 10:30	2120B	5	5	AH
Total Phosphorus LL (t)	0.043	J	mg/L	4/14/2021 11:57	365.4	0.008	0.050	NK
93995-002 / Clam River Bottom / Water								
General Chemistry Parameters								
Total Phosphorus LL (t)	0.036	J	mg/L	4/14/2021 11:58	365.4	0.008	0.050	NK
93995-003 / Danbury Surface / Water								
General Chemistry Parameters								
Chlorophyll a	7.6		mg/m3	4/30/2021 13:30	10200H	NA	NA	AH
Color	20	H	CU	5/3/2021 10:30	2120B	5	5	AH
Total Phosphorus LL (t)	0.014	J	mg/L	4/14/2021 11:58	365.4	0.008	0.050	NK
93995-004 / Danbury Bottom / Water								
General Chemistry Parameters								
Total Phosphorus LL (t)	0.021	J	mg/L	4/14/2021 11:59	365.4	0.008	0.050	NK



Login Checklist

Project No.: 93995 Date logged in.: 4/8/2021 Login person's initials: JT
Client: RWE Number of coolers: 1
Project name: Monitoring Courier/shipper: WWA

1. Custody seals/original packing tape were intact (if applicable).

2. Samples are in good condition, i.e. not broken or leaking.

3. Samples were received within holding times.

4. Samples were received on ice (in direct contact with the samples).

5. Temperature of the samples was between 0-6°C. Temp.:

NOTES on #4:

--

NOTE: Samples not between 0-6°C that are received at the laboratory on the day of sample collections do not require client notification.

6. Samples matched the Chain of Custody (COC).

7. Proper containers were used.

8. Samples were collected in White Water lab containers.

9. There is adequate sample volume for requested analyses and QC.

10. For water VOC samples, headspace is less than the size of a pea.

11. Samples are preserved to the proper pH. Sample bottles and preservation are noted in LIMS Sample Container Section.

12. The COC is signed. (either Sampler or Relinquished by)

13. Sub-sampling (SS) is required. Bottles created are noted in sample containers section of log-in form.

14. For Dissolved Analysis (when applicable), samples were filtered in the lab.

15. For soil VOCs, methanol preserved samples were received.

16. For Soil VOCs, samples were preserved with methanol in the lab.

17. Client contact is necessary. Provide documentation below.

COMMENTS/CORRECTIVE ACTION

CLIENT RESPONSE

Note: If hold time, volume, and received on ice or temperature criteria are not met when required by the method, results may not be able to be used for regulatory purposes. Check with your reporting agency for more information.



429 River Lane • PO Box 27 Amasa, MI 49903 • Ph (906) 822-7889 • Fax -7977

Client: RWE

WWA Job #: 95725

Project: Monitoring

Date Received: 7/15/2021

Date Reported: 7/30/2021

Sample Number	Client Sample ID	Date/Time Sampled	Sample Matrix
95725-001	Clam River Surface	7/13/2021 10:40	Water
95725-002	Clam River Bottom	7/13/2021 10:45	Water
95725-003	Danbury Surface	7/13/2021 13:38	Water
95725-004	Danbury Bottom	7/13/2021 13:41	Water



429 River Lane • PO Box 27 Amasa, MI 49903 • Ph (906) 822-7889 • Fax -7977

Client: RWE

WWA Job #: 95725

Comments (if any):

Key to Laboratory Flags:

- *: RPD/RSD exceeds limits.
- B: The analyte was found in the associated blank as well as in the sample.
- J: The quantitation is an estimated value because the result is less than the sample quantitation limit but greater than the detection limit.
- M: A matrix effect was present.
- Q: Batch QC data associated with the analysis does not meet the stated objectives
- H: Indicates analytical holding time exceedance.

ND = Not Detected, MDL = Method Detection Limit, MQL = Method Quantitation Limit
 ppm = mg/L (liquid) or mg/kg (solid), ppb = ug/L (liquid) or ug/kg (solid)
 For coliform, Negative = No coliform bacteria detected, Positive = Coliform bacteria detected

Sample Types:

S = Solids, DW = Drinking water, D = Dissolved, T = Total, TC = TCLP extract, SP = SPLP extract

All samples were received intact and properly preserved unless otherwise noted. The results reported relate only to the samples tested. This report shall not be reproduced, except in full, without the written approval of this laboratory. The Chain of Custody is attached.

This report satisfies the requirements of your project but has not been prepared to comply with NELAP reporting requirements.

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and White Water Associates Standard Operating Procedures. Exceptions, if any, are discussed in the accompanying sample narrative. Release of this Final Report is authorized by White Water Associates management, as is verified by the following signature.

Approved By: Electronically signed by Bette J. Premo

WI DNR Lab Certification Number: 999971280
 MI EGLE Certification Number: 9306
 DoD-ELAP Accreditation Number: 65802 by PJLA
 for Environmental Testing
 ISO/IEC 17025:2005 Accredited



429 River Lane • PO Box 27 Amasa, MI 49903 • Ph (906) 822-7889 • Fax -7977

Client: RWE

WWA Job #: 95725

Project: Monitoring

Date Received: 7/15/2021

Date Reported: 7/30/2021

Sample Results

Sample No. / ID / Description / Matrix	Result	Flags	Units	Date/Time	Method	MDL	MQL	Analyst
95725-001 / Clam River Surface / Water								
General Chemistry Parameters								
Chlorophyll a	27		mg/m3	7/16/2021 13:20	10200H	NA	NA	AH
Color	10		CU	7/16/2021 13:30	2120B	5	5	NK
Total Phosphorus LL (t)	0.086		mg/L	7/23/2021 14:18	365.4	0.008	0.050	NK
95725-002 / Clam River Bottom / Water								
General Chemistry Parameters								
Total Phosphorus LL (t)	0.041	J	mg/L	7/23/2021 14:19	365.4	0.008	0.050	NK
95725-003 / Danbury Surface / Water								
General Chemistry Parameters								
Chlorophyll a	6.4		mg/m3	7/16/2021 13:20	10200H	NA	NA	AH
Color	10		CU	7/16/2021 13:30	2120B	5	5	NK
Total Phosphorus LL (t)	0.036	J	mg/L	7/23/2021 14:19	365.4	0.008	0.050	NK
95725-004 / Danbury Bottom / Water								
General Chemistry Parameters								
Total Phosphorus LL (t)	0.037	J	mg/L	7/23/2021 14:21	365.4	0.008	0.050	NK

Job # (WWA office use): 95725 CHAIN-OF-CUSTODY RECORD



429 River Lane, P.O. Box 27
Amaia, Michigan 49803

Phone: (906) 822-7089, Fax -7977
Web: white-water-associates.com

CLIENT NAME / BILL TO <u>RWE</u>			EMAIL ADDRESS		
ADDRESS			TELEPHONE		

CITY	STATE	ZIP	CONTRACT / PO / PROJECT NAME / WSSN# <u>Monitoring</u>		
------	-------	-----	---	--	--

SAMPLER NAME (print first/last name) <u>Amie Stine</u>		COUNTY OF LOCATION	PAGE <u>1</u> OF <u>1</u>	Indicate if more than one page of COC records used	
---	--	--------------------	---------------------------	--	--

SAMPLER'S SIGNATURE <u>[Signature]</u>		Check off preservatives for each bottle upon arrival and indicate total number of bottles. WWA database contains bottle preservation details.			
---	--	---	--	--	--

SAMPLE ID AND LOCATION Containers for each sample may be combined on one line.	DATE	TIME	SAMPLE MATRIX					CONTAINERS / PRESERVATIVES							Total Number of Containers				
			Drinking water	Aqueous	Sed.	Soil	Other:	None	H2SO4	HNO3	HCl	NaOH	Na Thio	Other:					
<u>1 Clam River Surface</u>	<u>7-13-21</u>	<u>10:40</u>	X					X	X							<u>3</u>	<u>Chlor</u>	<u>TPhos</u>	<u>Color</u>
<u>2 Clam River Bottom</u>	<u>"</u>	<u>10:45</u>	X						X							<u>1</u>			
<u>3 Danbury Surface</u>	<u>"</u>	<u>13:38</u>	X					X	X							<u>3</u>			
<u>4 Danbury Bottom</u>	<u>"</u>	<u>13:41</u>	X						X							<u>1</u>			

ANALYSIS TYPE REQUESTED (Attach list if needed)

Instructions to White Water
Send my report by:
 email
 mail

Unless otherwise noted, drinking water report copies are sent to EGLE and Health Dept.

REMARKS (Note any special instructions provided by client or conditions of receipt noted by WWA lab staff. Also note any residual chlorine.)

Relinquished by: <u>[Signature]</u>	Date: <u>7-14-21</u>	Time: <u>5:33</u>	Received by: <u>[Signature]</u>	Date: <u>7/15/21</u>	Time: <u>8:00</u>
--	-------------------------	----------------------	------------------------------------	-------------------------	----------------------

Comments/sample temp on receipt: 1

Packing: Ice Cooler

WHITE - RETURN W/ REPORT CANARY - W/ SAMPLES PINK - CUSTOMER UPS FedEx USPS Client Other WWA



Login Checklist

Project No.: 95725 Date logged in.: 7/15/2021 Login person's initials: JT
Client: RWE Number of coolers: 1
Project name: Monitoring Courier/shipper: WWA

- 1. Custody seals/original packing tape were intact (if applicable).
- 2. Samples are in good condition, i.e. not broken or leaking.
- 3. Samples were received within holding times.
- 4. Samples were received on ice (in direct contact with the samples).
- 5. Temperature of the samples was between 0-6°C. Temp.:
- 6. Samples matched the Chain of Custody (COC).
- 7. Proper containers were used.
- 8. Samples were collected in White Water lab containers.
- 9. There is adequate sample volume for requested analyses and QC.
- 10. For water VOC samples, headspace is less than the size of a pea.
- 11. Samples are preserved to the proper pH. Sample bottles and preservation are noted in LIMS Sample Container Section.
- 12. The COC is signed. (either Sampler or Relinquished by)
- 13. Sub-sampling (SS) is required. Bottles created are noted in sample containers section of log-in form.
- 14. For Dissolved Analysis (when applicable), samples were filtered in the lab.
- 15. For soil VOCs, methanol preserved samples were received.
- 16. For Soil VOCs, samples were preserved with methanol in the lab.
- 17. Client contact is necessary. Provide documentation below.

NOTES on #4:

--

NOTE: Samples not between 0-6°C that are received at the laboratory on the day of sample collections do not require client notification.

COMMENTS/CORRECTIVE ACTION

CLIENT RESPONSE

Note: If hold time, volume, and received on ice or temperature criteria are not met when required by the method, results may not be able to be used for regulatory purposes. Check with your reporting agency for more information.



429 River Lane • PO Box 27 Amasa, MI 49903 • Ph (906) 822-7889 • Fax-7977

Client: RWE

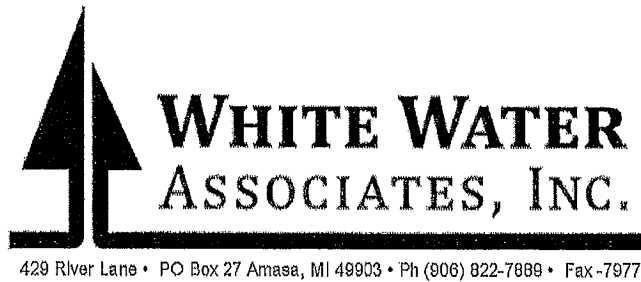
WWA Job #: 96119

Project: Monitoring

Date Received: 8/5/2021

Date Reported: 9/12/2021

Sample Number	Client Sample ID	Date/Time Sampled	Sample Matrix
96119-001	Clam River Surface	8/4/2021 10:16	Water
96119-002	Clam River Bottom	8/4/2021 10:19	Water
96119-003	Danbury Surface	8/4/2021 12:18	Water
96119-004	Danbury Bottom	8/4/2021 12:20	Water



Client: RWE

WWA Job #: 96119

Comments (if any):

Key to Laboratory Flags:

*: RPD/RSD exceeds limits.

B: The analyte was found in the associated blank as well as in the sample.

J: The quantitation is an estimated value because the result is less than the sample quantitation limit but greater than the detection limit.

M: A matrix effect was present.

Q: Batch QC data associated with the analysis does not meet the stated objectives

H: Indicates analytical holding time exceedance.

ND = Not Detected, MDL = Method Detection Limit, MQL = Method Quantitation Limit

ppm = mg/L (liquid) or mg/kg (solid), ppb = ug/L (liquid) or ug/kg (solid)

For coliform, Negative = No coliform bacteria detected, Positive = Coliform bacteria detected

Sample Types:

S = Solids, DW = Drinking water, D = Dissolved, T = Total, TC = TCLP extract, SP = SPLP extract

All samples were received intact and properly preserved unless otherwise noted. The results reported relate only to the samples tested. This report shall not be reproduced, except in full, without the written approval of this laboratory. The Chain of Custody is attached.

This report satisfies the requirements of your project but has not been prepared to comply with NELAP reporting requirements.

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and White Water Associates Standard Operating Procedures. Exceptions, if any, are discussed in the accompanying sample narrative. Release of this Final Report is authorized by White Water Associates management, as is verified by the following signature.

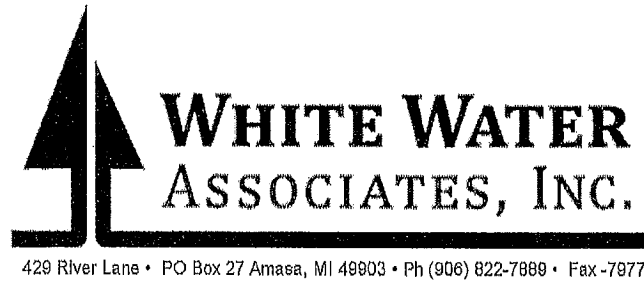
Approved By: Electronically signed by Bette J. Premo

WI DNR Lab Certification Number: 999971280

MI EGLE Certification Number: 9306

DoD-ELAP Accreditation Number: 65802 by PJLA
for Environmental Testing

ISO/IEC 17025:2005 Accredited



Client: RWE

WWA Job #: 96119

Project: Monitoring

Date Received: 8/5/2021

Date Reported: 9/12/2021

Sample Results

Sample No. / ID / Description / Matrix	Result	Flags	Units	Date/Time	Method	MDL	MQL	Analyst
96119-001 / Clam River Surface / Water								
General Chemistry Parameters								
Chlorophyll a	72		mg/m3	8/6/2021 15:40	10200H	NA	NA	AC
Color	25		CU	9/8/2021 15:50	2120B	5	5	NK
Total Phosphorus LL (t)	0.099		mg/L	8/10/2021 15:55	365.4	0.008	0.050	NK
96119-002 / Clam River Bottom / Water								
General Chemistry Parameters								
Total Phosphorus LL (t)	0.070		mg/L	8/10/2021 15:55	365.4	0.008	0.050	NK
96119-003 / Danbury Surface / Water								
General Chemistry Parameters								
Chlorophyll a	18		mg/m3	8/6/2021 15:40	10200H	NA	NA	AC
Color	10		CU	9/8/2021 15:52	2120B	5	5	NK
Total Phosphorus LL (t)	0.073		mg/L	8/10/2021 15:56	365.4	0.008	0.050	NK
96119-004 / Danbury Bottom / Water								
General Chemistry Parameters								
Total Phosphorus LL (t)	0.038	J	mg/L	8/10/2021 15:57	365.4	0.008	0.050	NK

