

Technical Memorandum

December 30, 2022

Project Files

To: Lauren Koloski, Environmental Supervisor

Washtenaw County Water Resources

Commissioner's Office

From: Zach Harrison, Project Scientist

Mike Foster, Environmental Engineer

Mark Kieser, Senior Scientist Kieser & Associates, LLC

RE: North Lake Phosphorus Loading Mass Balance Analysis

1. Introduction

Both algae and aquatic plants require a wide range of nutrients for growth. The nutrient in shortest supply relative to the demands of aquatic plant and algal growth is termed the "limiting nutrient." In most freshwater ecosystems, the limiting nutrient is typically phosphorus. Increases in phosphorus can lead to nuisance submersed plant and algae growth and increase the potential for harmful blue-green algal blooms. Evaluating the balance of internal phosphorus loading released by lake sediments versus external phosphorus loading is necessary to ensure future source control expenditures are appropriately targeted for providing the best returns on investment. A preliminary internal nutrient loading study was conducted within North Lake to understand these differences including water quality sampling and lake sediment sampling.

Date:

cc:

2. Methods

GPS coordinates, maximum depths and the field and laboratory water quality parameters assessed during each 2022 sampling event of North Lake are compiled in Table 1. Water quality sampling was conducted at two deep locations (D1 and D2; see Figure 1) and at the upstream side of the lake outlet to evaluate the role of internal loading in North Lake's phosphorus budget, and to calculate the phosphorus load exiting through the lake outlet. Sampling was conducted in the late-summer under stratified conditions under which lake bottom hypoxia could potentially induce phosphorus mobilization from lake sediment.

Stormwater runoff sampling at select locations was also targeted as part of this mass balance assessment effort. K&A made four separate trips to North Lake over the course of 2022 during rainy weather in an attempt to collect representative grab samples and flow of surface water runoff to the lake. A dry summer and limited rainfall amounts during visits resulted in no representative runoff conditions at previously identified source locations for this sampling. At the final attempted wet weather visit in early October, K&A opted to collect two outlet samples during the tail end of a limited rain event. These data are reported herein.

Table 1 – North Lake sampling site locations, depths, and field and laboratory analytical parameters for the 2022 K&A water quality sampling events.

Site ID	GPS Coordinates	Max Depth (ft)	Field Parameters	Lab Parameters
D1	42.39308, -84.007202	33		Total Phaembarus
D2	42.39385, -84.005215	53	Temperature, Dissolved Oxygen,	Total Phosphorus, Soluble Reactive Phosphorus, Sediment
Outlet	42.38798, -84.016125		Specific Conductance, pH, Secchi Disk Depth	Phosphorus/Iron, Total Suspended Solids

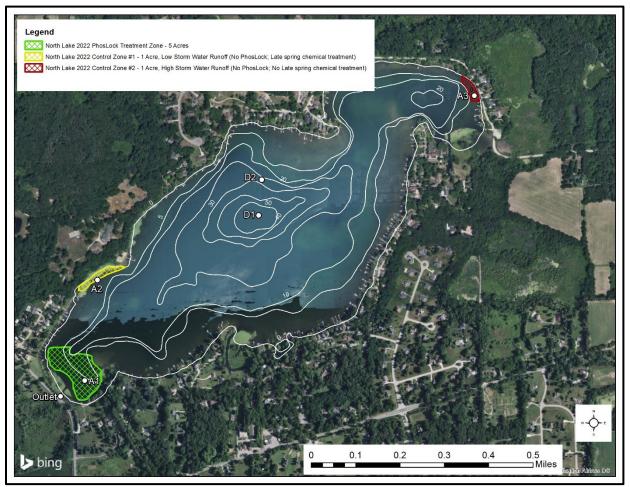


Figure 1 – North Lake water quality sampling stations D1 and D2 for phosphorus mass balance sampling in 2022 (this map also includes Phoslock pilot treatment areas for a study conducted as a parallel to this mass balance).

Lake phosphorus data were collected during two late-summer sampling events at the deepwater stations D1 and D2. The sampling event on July 29, 2022 included lake bottom water samples analyzed for total phosphorus and sediment samples analyzed for total phosphorus and iron. Additional lake bottom water samples were collected on August 18, 2022 and analyzed for soluble reactive phosphorus. Samples from the lake outlet were collected during the August monitoring event and on October 17, 2022. Outlet samples were analyzed for total suspended

solids, total phosphorus, and soluble reactive phosphorus; observed flows were almost imperceptible.

Analyses of total phosphorus, soluble reactive phosphorus, total suspended solids, and sediment total phosphorus were conducted by Great Lakes Environmental Center of Traverse City, MI. Sediment Iron content was measured by ALS Environmental of Holland, MI. Laboratories were chosen for their specialization in each parameter. Analytical laboratory phosphorus data collected for the phosphorus mass balance are compiled in Table 2. All data collected for this effort are compiled in a data table with lab reports in the Attachment to this Technical Memorandum.

Table 2– Summary results from 2022 phosphorus sampling activities on North Lake (dual data entry for the outlet sampling in October represents two separate samples collected over the course of the visit).

Date	Sample ID	Collection Depth	TSS	TP	SRP	Sediment Fe	Sediment TP	Lab
		(ft)	(mg/L)	(mg/L)	(mg/L)	(mg/kg) DW	(mg/kg) DW	
7/29/2022	D1	50	-	0.0291	-	19000	199	GLEC
7/29/2022	D2	35	-	0.0349	-	3800	219	GLEC
8/18/2022	Outlet	-	24.3/24.5	0.017	0.004	-	-	GLEC
8/18/2022	D1	50	-	-	<0.00213	-	-	GLEC
8/18/2022	D2	35	-	-	<0.00213	-	-	GLEC
10/17/2022	Outlet	-	12.5 / 17.4	0.0204 / 0.0208	0.0045 / 0.0066	-	-	GLEC

[&]quot;-" Parameter not measured during this monitoring event

3. Total Phosphorus, Soluble Reactive Phosphorus and Total Suspended Solids

TP data collected at the deep-water and outlet monitoring locations are illustrated in Figure 2. Total phosphorus concentrations measured at the lake outlet were lower than those reported at the deep-water locations during the late-summer, but all TP concentrations were relatively low (< 0.035 mg/L) for a small inland Lake. SRP concentrations measured at the lake outlet ranged from 0.004 – 0.007 mg/L. These were slightly higher during the tail end of a rainfall event, than those recorded at the in-lake stations (non-detect) during dry weather, but were still quite low. TP sampling on October 17, 2022 revealed TP near 0.020 mg/L exiting through the lake outlet.

Outlet sample results for total suspended solids (Table 2) show summer-time to early fall concentrations ranging from 12.5 to 24.5 mg/L. These are typical levels for inland lakes that do not have large drainage areas contributing substantial levels of watershed runoff.

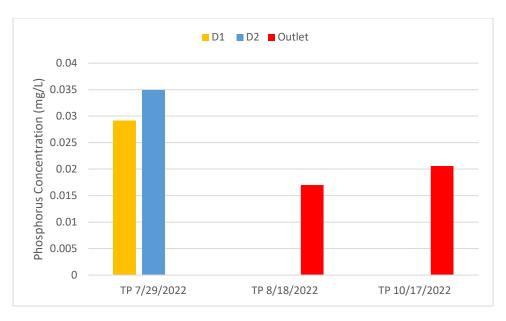


Figure 2 – Total Phosphorus data collected from the lake outlet and deep-water sampling sites.

4. Sediment Iron and Total phosphorus

Sediment samples analyzed for sediment iron and sediment total phosphorus were taken at each sampling at deep-water Sites D1 and D2. Sediment phosphorus concentrations for each site were relatively low (199 and 219 mg/kg for Sites D1 and D2, respectively – see Table 3). A sediment iron to total phosphorus ratio greater than 15:1 indicates sufficient iron concentrations within lake sediments to bind phosphorus and limit mobilization. Sampling results at D1 and D2 revealed iron and phosphorus concentrations that satisfied this ratio, though the ratio at Site D2 (17.4) did not exceed 15 by much and was much lower than the ratio found at Site D1 (95.5).

5. Mass Balance Status and Conclusions

Sample results for the bottom waters and sediment in the deep part of North Lake indicate that sediment phosphorus release is not currently an issue under low dissolved oxygen conditions. SRP concentrations in the hypolimnion for Sites D1 and D2 were non-detect. Along with sediment iron to phosphorus ratios sufficient for limiting phosphorus mobilization, internal loading is minimal. This suggests phosphorus inputs to North Lake are driven primarily by external sources.

A lack of wet-weather runoff events and the associated sampling that would have gone with them in 2022 limited the ability to fully calculate a mass balance. As internal loading was shown to be minimal, and as there are no tributaries draining to the lake, external loading is likely dominated by localized source area runoff. Extended wet weather representative sampling in 2023 can provide a more complete picture of the phosphorus loads moving into and out of the lake. However, the understanding that internal loading is not a significant driver is a critically

Kieser & Associates, LLC

¹ (Jensen, et al. (1992). Iron: phosphorus ratio in surface sediment as an indicator of phosphate release from aerobic sediments in shallow lakes. *Hydrobiologia* 1992-235)

important finding for informing future lake management efforts to address non-point sources. It also suggests a very positive characteristic of the lake where few other inland water bodies have such limited internal phosphorus loading as is now confirmed for North Lake.

ATTACHMENT

K&A North Lake Phosphorus Mass Balance

- Data Summary Table
- Laboratory Reports

Date	Sample ID	Collection Depth	TSS	TP	SRP	Sediment Fe	Sediment TP	Lab
		(ft)	(mg/L)	(mg/L)	(mg/L)	(mg/kg) DW	(mg/kg) DW	
7/29/2022	D1	50	-	0.0291	-	19000	199	GLEC
7/29/2022	D2	35	-	0.0349	-	3800	219	GLEC
8/18/2022	Outlet	-	24.3/24.5	0.017	0.004	-	-	GLEC
8/18/2022	D1	50	-	-	<0.00213	-	-	GLEC
8/18/2022	D2	35	-	-	<0.00213	-	-	GLEC
10/17/2022	Outlet	_	12.5 /	0.0204/	0.0045 /	_	-	GLEC
	2 2.0.00		17.4	0.0208	0.0066			



August 26, 2022

Kieser & Associates-North Lake 536 E. Michigan Ave., Suite 300 Kalamazoo, MI 49007

Attention: Josh Kieser

Project Description: Water Quality Sampling

Dear Client,

Enclosed is a copy of your laboratory report relating to samples, as they were received. All tests were performed within the maximum holding times and have met or exceeded QC criteria. Test results are in compliance with The NELAC Institute Standards. Visit our web site for a full list of tests for which GLEC (Lab 2059) is accredited through the New Hampshire Environmental Laboratory Accreditation Program (NH ELAP).

Project Number: 2592-B09

Please don't hesitate to call if you have questions or require further information.

Data Qualifiers:

J = Estimated result below the RL but above the MDL

Sincerely,

Michelle A. Moore Laboratory Coordinator and Research Scientist/Nutrient Chemistry



Client ID:

739 Hastings St., Traverse City MI 49686 - (231) 941-2230 - FAX: (231) 941-2240

Kieser-North Lake

REPORT OF ANALYSIS

Total Phosphorus

LabSampleID	SampleDescription	Sample Date Result	Units	Rep Limit	MDL Lab Qualifie	AnalysisDate Comments	Initials
2K07290016DL	S5	7/29/2022 188	mg/kg dr	25.73	16.2944	8/25/2022	BSC
2K07290017DL	S5-D1	7/29/2022 199	mg/kg dr	25.57	16.1918	8/25/2022	BSC
2K07290018DL	S5-D2	7/29/2022 219	mg/kg dr	27.73	17.5598	8/25/2022	BSC

LabQualifiers:

Page 1 of 1

U - Analyte not detected.

Friday, August 26, 2022

J - Result between MDL and RL should be considered estimated.

Client ID:

739 Hastings St., Traverse City MI 49686 - (231) 941-2230 - FAX: (231) 941-2240

Kieser-North Lake

REPORT OF ANALYSIS

Total Phosphorus

LabSampleID	SampleDescription	Sample Date Result	Units	Rep Limit	MDL Lab Qualifie	AnalysisDate Comments	Initials
2K07290013	S5-	7/29/2022 0.0313	mg/L	0.003	0.0015	8/17/2022	BSC
2K07290014	S5-D1	7/29/2022 0.0291	mg/L	0.003	0.0015	8/17/2022	BSC
2K07290015	S5-D2	7/29/2022 0.0349	mg/L	0.003	0.0015	8/17/2022	BSC

LabQualifiers:

Page 1 of 1

U - Analyte not detected.

Friday, August 26, 2022

J - Result between MDL and RL should be considered estimated.

Client ID:

739 Hastings St., Traverse City MI 49686 - (231) 941-2230 - FAX: (231) 941-2240

Kieser-North Lake

REPORT OF ANALYSIS

Soluble Reactive Phosphorus

LabSampleID	SampleDescription	Sample Date Result	Units	Rep Limit	MDL Lab Qualifie	AnalysisDate Comments	Initials
2K07290019	S5	7/29/2022 0.0023	mg/L	0.003	0.00213 J	8/15/2022	BSC

LabQualifiers:

Page 1 of 1

U - Analyte not detected.

Friday, August 26, 2022

J - Result between MDL and RL should be considered estimated.

Client ID:

739 Hastings St., Traverse City MI 49686 - (231) 941-2230 - FAX: (231) 941-2240

Kieser-North Lake

REPORT OF ANALYSIS

chla

LabSampleID	SampleDescription	Sample Date Result	Units	Rep Limit	MDL Lab Qualifie	AnalysisDate Comments	Initials
2K07290020	S5	7/29/2022 0.00158	mg/L	0.0002	0.000143	8/10/2022	bcook

LabQualifiers:

Page 1 of 1

U - Analyte not detected.

Friday, August 26, 2022

J - Result between MDL and RL should be considered estimated.

Method: SM 10200 H



GREAT LAKES ENVIRONMENTAL CENTER, INC.

Traverse City, MI - Laboratory 739 Hastings Street

www.glec.com Phone (231)941-2230 Fax (231)941-2240

CHAIN OF CUSTODY RECORD Traverse City, MI 49686

Sect	ection I.					Section II.					Section IV.									
Subn	nitting Cor	mpany: Kieser & A	Ssociates			Project Name: North Lake							R	leques	sted A	nalysis			\Box	
l lope	. c mesares	tach Harison				Project Nur		V /	Larce					RON						pH of Sample Upon Receipt
	ess: 53		n Av	e MI	44007	P.O.#:							TP	I						noc
Phor	e:(769)	7344 - 7117	E-mail: Zurrison 6	Kieser-a	ssociales.	Sampled by GLEC		_ ox Clie	nt_JU	1 Am			Sed ment	20 ment	0	à				ple Up
Sect	Section III. Sample Informa						tion					D	me	Sin	SRP	74				Sam
١				le Informati	on	Grab or		Filtered	Sample	e Contai	ners	1	3	B	()	J				of
\vdash	GLEC No.	Sample Identification	Date	Time	Matrix	_	Preservative	YorN	Туре	Size	No.		5	• •				\perp		핇
1		S5 -	7-29-22	12:00	Sw	G	H2504	N	PLSTIC	CSOML	1	X							<	2
2		55 - DI		17:35	Sw	G)	X							<	2
3		55- DZ		13:05	5~	G			1	\downarrow	١	X							4	2
4		55		12:10	S	6			Glass	500 mL	. 1		X	X						
5		55 - DI		12:45	5	6			})		X	X						ᅦ
6		S5 - DZ	V	13:15	5	17							X	X				.	$\neg \dagger$	ᅦ
7		A 55	7-79-72	17:00	5w	G	-	У	Glass	250mL	1				X			\top		ᅦ
8		55	7-19-12	12:05	SW	C	*	γ	Plushiz	1991	1					X		\dashv		ᅦ
Clie	nt Notes:	Run all	Samples	ìf	BUR	temp														1
		RELEASED BY / OF	RGANIZATION			DATE,	TIME			RECEIVED	BY / ORG	SANIZAT	TION				DATI	E	TIME	T
Print I	lame & Orga	inization:	KEA			8/5/22	18:35	Print Name	& Organizat	ion	r esta	6	LE				e 5	/22	3:5	74
Signat	ure 7	101AM	-					Signature		- (- (/	4	_			19/		,	$\dot{\dashv}$
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Signature					····			Signature			-							+		\dashv
Tem _l Note	R LAB USE ONLY nperature of Samples: 5, 2 °C Initials: 67 Bottle ID #, if applicable 52 M Received on Wet Ice res/Anomalies/Discrepancies:																			
GLEC may subcontract out analyses that we do not perform.																				
	M	ATRIX CODES:	S = SEDII SW = SURFA				FLUENT UNDWATER								AO =		SLUDO		ISM	



31-Aug-2022

Ben Cook Great Lakes Environmental Center 739 Hastings St Traverse City, MI 49686

Re: Kieser (2k + 7k) Work Order: 22082257

Dear Ben,

ALS Environmental received 8 samples on 23-Aug-2022 09:00 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental - Holland and for only the analyses requested.

Sample results are compliant with industry accepted practices and Quality Control results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 18.

If you have any questions regarding this report, please feel free to contact me:

ADDRESS: 3352 128th Avenue, Holland, MI, USA PHONE: +1 (616) 399-6070 FAX: +1 (616) 399-6185

Sincerely,

Electronically approved by: Jodi Blouw

Jodi Blouw

Report of Laboratory Analysis

Certificate No: MN 026-999-449

ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

ALS Group, USA Date: 31-Aug-22

Client: Great Lakes Environmental Center

22082257

Project: Kieser (2k + 7k)Work Order:

Work Order Sample Summary

Lab Samp ID Client Sample ID	Matrix	Tog Number	Collection Date	Date Received Hold
Lab Samp ID Client Sample ID	<u>Matrix</u>	Tag Number	Collection Date	
22082257-01 North Lake - S5	Soil		7/29/2022 12:10	8/23/2022 09:00
22082257-02 North Lake - S5 - DI	Soil		7/29/2022 12:45	8/23/2022 09:00
22082257-03 North Lake - S5 - D2	Soil		7/29/2022 13:15	8/23/2022 09:007/29/2022 13:50

ALS Group, USA Date: 31-Aug-22

Client: Great Lakes Environmental Center

QUALIFIERS,

Vigeon (2k + 7k)

 Project:
 Kieser (2k + 7k)

 WorkOrder:
 22082257

ACRONYMS, UNITS

QF Page 1 of 2

ALS Group, USA

Date: 31-Aug-22

Qualifier	Description
*	Value exceeds Regulatory Limit
**	Estimated Value
a	Analyte is non-accredited
В	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
Н	Analyzed outside of Holding Time
Hr	BOD/CBOD - Sample was reset outside Hold Time, value should be considered estimated.
J	Analyte is present at an estimated concentration between the MDL and Report Limit
n	Analyte accreditation is not offered
ND	Not Detected at the Reporting Limit
О	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL
X	Analyte was detected in the Method Blank between the MDL and Reporting Limit, sample results may exhibit background or reagent contamination at the observed level.
Acronym	Description
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
LOD	Limit of Detection (see MDL)
LOQ	Limit of Quantitation (see PQL)
MBLK	Method Blank
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
TDL	Target Detection Limit
TNTC	Too Numerous To Count
A	APHA Standard Methods
D	ASTM
E	EPA
SW	SW-846 Update III
Units Reported	Description
% of sample	Percent of Sample
mg/Kg-dry	Milligrams per Kilogram Dry Weight

QF Page 2 of 2

Date: 31-Aug-22

Client: Great Lakes Environmental Center

Project: Kieser (2k + 7k) Case Narrative

Work Order: 22082257

Samples for the above noted Work Order were received on 08/23/2022. The attached "Sample Receipt Checklist" documents the status of custody seals, container integrity, preservation, and temperature compliance.

Samples were analyzed according to the analytical methodology previously transmitted in the "Work Order Acknowledgement". Methodologies are also documented in the "Analytical Result" section for each sample. Quality control results are listed in the "QC Report" section. Sample association for the reported quality control is located at the end of each batch summary. If applicable, results are appropriately qualified in the Analytical Result and QC Report sections. The "Qualifiers" section documents the various qualifiers, units, and acronyms utilized in reporting. A copy of the laboratory's scope of accreditation is available upon request.

With the following exceptions, all sample analyses achieved analytical criteria.

Metals:

No deviations or anomalies were noted.

Wet Chemistry:

Batch R351793, Method SW3550C, all samples: Sample analyzed after hold time due to being received after expiration date.

No other deviations or anomalies were noted.

Client: Great Lakes Environmental Center

Project: Kieser (2k + 7k)
 Work Order: 22082257

 Sample ID: North Lake - S5
 Lab ID: 22082257-01

Collection Date: 7/29/2022 12:10 PM Matrix: SOIL

Analyses	Result	Qual	MDL	Report Limit	Units	Dilution Factor	Date Analyzed
METALS BY ICP-MS Iron	11,000	Meth	nod: SW6020B 150	190	Prep: SW305 mg/Kg-dry	50B / 8/26/22 1	Analyst: DSC 8/26/2022 21:03
MOISTURE Moisture	92	Meth H	od: SW3550C 0.10	0.10	% of sample	. 1	Analyst: ALG 8/23/2022 15:26

Date: 31-Aug-22

Note: See Qualifiers page for a list of qualifiers and their definitions.

Client: Great Lakes Environmental Center

 Project:
 Kieser (2k + 7k)
 Work Order: 22082257

 Sample ID:
 North Lake - S5 - DI
 Lab ID: 22082257-02

Collection Date: 7/29/2022 12:45 PM Matrix: SOIL

Analyses	Result	Qual	MDL	Report Limit	Units	Dilution Factor	Date Analyzed
METALS BY ICP-MS		Meth	od: SW6020B		Prep: SW305	50B / 8/26/22	Analyst: DSC
Iron	19,000		240	290	mg/Kg-dry	1	8/26/2022 21:05
MOISTURE		Meth	od: SW3550C				Analyst: ALG
Moisture	95	Н	0.10	0.10	% of sample	1	8/23/2022 15:26

Date: 31-Aug-22

Note: See Qualifiers page for a list of qualifiers and their definitions.

Client: Great Lakes Environmental Center

Project: Kieser (2k + 7k)
 Work Order: 22082257

 Sample ID: North Lake - S5 - D2
 Lab ID: 22082257-03

Collection Date: 7/29/2022 01:15 PM Matrix: SOIL

Analyses	Result	Qual	MDL	Report Limit	Units	Dilution Factor	Date Analyzed
METALS BY ICP-MS Iron	3,800	Meth	od: SW6020B	22	Prep: SW305	50B / 8/26/22 1	Analyst: DSC 8/26/2022 21:07
MOISTURE Moisture	34	Meth H	od: SW3550C 0.10	0.10	% of sample	1	Analyst: ALG 8/23/2022 15:26

Date: 31-Aug-22

Note: See Qualifiers page for a list of qualifiers and their definitions.

Client: Great Lakes Environmental Center

Work Order: 22082257

Project: Kieser (2k + 7k)

QC BATCH REPORT

Date: 31-Aug-22

Batch ID: 202113	Instrument ID ICPMS	S4		Method:	SW6020B						
MBLK	Sample ID: MBLK-202113	3-202113			Un	its: mg/l	Kg	Analysis	s Date: 8	8/28/2022 0	9:51 AM
Client ID:		Run ID: ICP	MS4_22	0828B	Seq	No: 8745	5452	Prep Date: 8/26/	/2022	DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	U	8	10								
LCS	Sample ID: LCS-202113-2	202113			Ur	nits: mg/l	Kg	Analysis	s Date: 8	8/28/2022 0	9:52 AM
Client ID:		Run ID: ICP	MS4_22	0828B	Seq	No: 8745	5453	Prep Date: 8/26/	/2022	DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	494.9	8_	10	500	0	99	80-120	0			
MS	Sample ID: 22081901-060	MS			Un	its: mg/l	Kg	Analysis	s Date: 8	8/26/2022 0	8:28 PM
Client ID:		Run ID: ICP	MS3_22	0826B	Seq	No: 874 3	3799	Prep Date: 8/26/	/2022	DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	16630	13	16	794.9	14710	243	75-125	0			SEO
MSD	Sample ID: 22081901-060	MSD			Ur	its: mg/l	Kg	Analysis	s Date: 8	8/26/2022 0	8:30 PM
Client ID:		Run ID: ICP	MS3_22	0826B	Seq	No: 874 3	8800	Prep Date: 8/26/	/2022	DF: 1	
Analyte	Result	MDL	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Iron	18110	13	16	794.9	14710	428	75-125	16630	8.	5 20	SEO
The following sam	ples were analyzed in this b	oatch:		257-01A 257-04A	220822 220822			2082257-03A 2082257-06A			

Client: Great Lakes Environmental Center

Work Order: 22082257

Project: Kieser (2k + 7k)

Batch ID: 202115	Instrument ID ICPN	IS3	Method:	SW6020B
MBLK	Sample ID: MBLK-20211	5-202115		Units: mg/Kg Analysis Date: 8/26/2022 08:01
Client ID:		Run ID: ICP	MS3_220826B	SeqNo: 8743784 Prep Date: 8/26/2022 DF: 1
Analyte	Result	MDL	PQL SPK Val	SPK Ref Control RPD Ref RPD Value %REC Limit Value %RPD Limit Qu
Iron	U	8	10	
LCS	Sample ID: LCS-202115 -	202115		Units: mg/Kg Analysis Date: 8/26/2022 08:02
Client ID:		Run ID: ICP	MS3_220826B	SeqNo: 8743785 Prep Date: 8/26/2022 DF: 1
Analyte	Result	MDL	PQL SPK Val	SPK Ref Control RPD Ref RPD Value %REC Limit Value %RPD Limit Qu
Iron	527.3	8	10 500	0 105 80-120 0
MS	Sample ID: 22082368-01	AMS		Units: mg/Kg Analysis Date: 8/26/2022 08:15
Client ID:		Run ID: ICP	MS3_220826B	SeqNo: 8743792 Prep Date: 8/26/2022 DF: 1
Analyte	Result	MDL	PQL SPK Val	SPK Ref Control RPD Ref RPD Value %REC Limit Value %RPD Limit Qu
Iron	6632	11	14 703.2	5703 132 75-125 0 SC
MSD	Sample ID: 22082368-01	AMSD		Units: mg/Kg Analysis Date: 8/26/2022 08:17
Client ID:		Run ID: ICP	MS3_220826B	SeqNo: 8743793 Prep Date: 8/26/2022 DF: 1
Analyte	Result	MDL	PQL SPK Val	SPK Ref Control RPD Ref RPD Value %REC Limit Value %RPD Limit Qu
Iron	6861	11	14 700.3	5703 165 75-125 6632 3.41 20 SC
The following sam	ples were analyzed in this	batch:	22082257-07A	22082257-08A

QC BATCH REPORT

Client: Great Lakes Environmental Center

Work Order: 22082257

Project: Kieser (2k + 7k)

Batch ID: R351793	Instrument ID MOIS	ST	Method:	SW3550	С					
MBLK	Sample ID: WBLKS-R35	1793			Units: % o	f sample	Analysis	s Date: 8/	23/2022 0	3:26 PM
Client ID:		Run ID: MO	IST_220823D	;	SeqNo: 873	1868	Prep Date:		DF: 1	
Analyte	Result	MDL	PQL SPK Val	SPK R Value		Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	U	0.1	0.10							
LCS	Sample ID: LCS-R35179	3			Units: % o	f sample	Analysis	s Date: 8/	23/2022 0	3:26 PM
Client ID:		Run ID: MO	IST_220823D	;	SeqNo: 873	1867	Prep Date:		DF: 1	
Analyte	Result	MDL	PQL SPK Val	SPK R Value		Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	99.99	0.1	0.10 100		0 100	98-102	. 0			
DUP	Sample ID: 22082047-06	A DUP			Units: % o	f sample	Analysis	s Date: 8/	23/2022 0	3:26 PM
Client ID:		Run ID: MO	IST_220823D	;	SeqNo: 873	1846	Prep Date:		DF: 1	
Analyte	Result	MDL	PQL SPK Val	SPK R Value		Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	17.99	0.1	0.10 0		0 0	0-0	16.99	5.72	10	
DUP	Sample ID: 22082047-07	A DUP			Units: % o	f sample	Analysis	s Date: 8/	23/2022 0	3:26 PM
Client ID:		Run ID: MO	IST_220823D	;	SeqNo: 873	1848	Prep Date:		DF: 1	
Analyte	Result	MDL	PQL SPK Val	SPK R Value		Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	24.12	0.1	0.10 0		0 0	0-0	24.48	1.48	10	
The following samp	oles were analyzed in this	batch:	22082257-01A 22082257-04A 22082257-07A	220	82257-02A 82257-05A 82257-08A		2082257-03A 2082257-06A			

QC BATCH REPORT



GREAT LAKES ENVIRONMENTAL CENTE

CHAIN OF CUSTODY RECORD

	Project: Kieser (2k + 7k)
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glec.com (231)941-2230 1)941-2240

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Sec	tion I.							Section II.							Section 1v.						
Sub	mitting Co	mpany:					Project Nar	ne: Kieser	(2K+	7K)					R	eques	sted A	\nalysi	s	-1	
Rep	ort Result							mber: 2592													of Sample Upon Receipt
Adc	ress: 739	Hostings St, Traverse Ci	ty Mi	49686	2		P.O.#: \78														pon R
Pho	ne: 23	1-941-2230	E-mai	il: bccci	c@glec.c	,cm	Sampled by: (initials) □ GLEC □ GLEC □ GLEC														ple U
Sec	tion III.				Sample	Informatio	n at Collec	tion					1								Sam
			Π	Samp	le Informat	ion	Grab or		Filtered	Sampl	e Contai	ners	1 . [1							g.
#	GLEC No.	Sample Identification	D	ate	Time	Matrix	Composite	Preservative	YorN	Туре	Size	No.	弘				-				표
1		North Lake - 55	7/29	12022	12:10	5	Grab	H2504	2	Glass		1	X								
2	1,000						1)	1	1		1	×								
3	3 North Lake - 55 - D2 7/29/2022 13:15							1				٦	×								
4												- 1	X								
5		Shavehead - S2		\	11:56							1	×								
6		Shavehead-53			10:55							- 1	X								
7		Snavehead - S4			M:40							- 1	X								
8		3harryhead - S5		/	12:30	V	1	→	V	\vee		1	X								
Clie	nt Notes	:																			
		RELEASED BY / O	RGANIZA	ATION			DATE	TIME			RECEIVED	BY / OR	GANIZAT	TION				DAT	E	TIM	ΙE
Print	: Name & Org	ganization:							Print Name	& Organiz	ation		/								
Sign	ature	Ex Butto					8/22/22	15:00 F	Signature	7		/		΄,				8/23/	27	09	00
Print	: Name & Org								Print Name	& Organiz	ation	7						0161	12	U	
Sign	ignature								Signature												
FOI	OR LAB USE ONLY																		1		\dashv
Ten	nperature	of Samples:	°C	Initials		В	ottle ID #, if	applicable				□ Re	ceived	on W	et Ice	е					
Not	otes/Anomalies/Discrepancies;																				
GLE	EC may subcontract out analyses that we do not perform.																				
	IV	MATRIX CODES: S = SEDIMENT SW = SURFACE WATER						FLUENT OUNDWATER								AO =		= SLUD ATIC O		NSM	

ALS Group, USA Holland, Michigan

Client Name: GLEC

Sample Receipt Checklist

Date/Time Received:

23-Aug-22 09:00

Work Order:	2208225	<u>7</u>				Received b	y:	KR	W				
Checklist compl	_	Keith Wierenga Signature		23-Aug-22	_	Reviewed by:	<u>Jodii</u>	Blouw				24-Aug-22	2_
Matrices: Carrier name:	<u>Soil</u> FedEx		l								l		
Shipping contain	ner/coole	in good condition?		Yes	✓	No 🗌	No	t Present					
Custody seals ir	ntact on s	hipping container/coole	r?	Yes		No 🗌	No	t Present	~				
Custody seals ir	ntact on s	ample bottles?		Yes		No 🗌	No	t Present	✓				
Chain of custody	y present	?		Yes	~	No 🗌							
Chain of custody	y signed v	when relinquished and r	eceived?	Yes	~	No 🗌							
Chain of custody	y agrees	with sample labels?		Yes	~	No 🗌							
Samples in prop	per contai	ner/bottle?		Yes	✓	No 🗌							
Sample containe	ers intact	?		Yes	~	No 🗌							
Sufficient sampl	le volume	for indicated test?		Yes	~	No 🗌							
All samples rece	eived with	in holding time?		Yes	✓	No 🗌							
Container/Temp	Blank te	mperature in complianc	e?	Yes	~	No 🗌							
Sample(s) recei Temperature(s)/				Yes 3.0/4.0	C	No 🗌		IR3					
Cooler(s)/Kit(s):													
Date/Time samp		_)22 2	2:43:11 PM	N. 1/0		244				
		ero headspace?		Yes		No 🗔		A vials sub	mitted	✓			
Water - pH acce	eptable up	oon receipt?		Yes		No 🗔	N/A	✓					
pH adjusted? pH adjusted by:				Yes -		No L	N/A	✓					
Login Notes:													_
													_
Client Contacted	d:		Date Contacted:	:		Person	Contac	ted:					
Contacted By:			Regarding:										
Comments:													
CorrectiveAction	n:									c	SRC Pa	age 1 of	1



September 15, 2022

Kieser & Associates-North Lake 536 E. Michigan Ave., Suite 300 Kalamazoo, MI 49007

Attention: Josh Kieser

Project Description: Water Quality Sampling

Dear Client,

Enclosed is a copy of your laboratory report relating to samples, as they were received. All tests were performed within the maximum holding times and have met or exceeded QC criteria. Test results are in compliance with The NELAC Institute Standards. Visit our web site for a full list of tests for which GLEC (Lab 2059) is accredited through the New Hampshire Environmental Laboratory Accreditation Program (NH ELAP).

Project Number: 2592-B09

Please don't hesitate to call if you have questions or require further information.

Data Qualifiers:

U = Analyte not detected HT = Received Past Holding Time

Sincerely,

Michelle A. Moore Laboratory Coordinator and Research Scientist/Nutrient Chemistry



Client ID:

739 Hastings St., Traverse City MI 49686 - (231) 941-2230 - FAX: (231) 941-2240

Kieser-North Lake

REPORT OF ANALYSIS

Total Suspended Solids

LabSampleID	SampleDescription	Sample Date	Result	Units	Rep Limit	MDL L	<u>ab Qualifie</u>	AnalysisDa	te Comments	Initials
2K08180023A	Outlet	8/18/2022	24.3	mg/L	0.5	0.45	НТ	8/29/2022	Past Hold	BSC
2K08180023B	Outlet	8/18/2022	24.5	mg/L	0.5	0.45	НТ	8/29/2022	Past Hold	BSC

LabQualifiers:

Page 1 of 1

U - Analyte not detected.

Thursday, September 15, 2022

J - Result between MDL and RL should be considered estimated.

Method: SM 2540 D

Client ID:

739 Hastings St., Traverse City MI 49686 - (231) 941-2230 - FAX: (231) 941-2240

Kieser-North Lake

REPORT OF ANALYSIS

Total Phosphorus

LabSampleID	SampleDescription	Sample Date Result	Units	Rep Limit	MDL Lab Qualifie	AnalysisDate Comments	Initials
2K08180022	Outlet	8/18/2022 0.0170	mg/L	0.003	0.0015	9/9/2022	BSC

LabQualifiers:

Page 1 of 1

U - Analyte not detected.

Thursday, September 15, 2022

J - Result between MDL and RL should be considered estimated.

Client ID:

739 Hastings St., Traverse City MI 49686 - (231) 941-2230 - FAX: (231) 941-2240

Kieser-North Lake

REPORT OF ANALYSIS

Soluble Reactive Phosphorus

LabSampleID	SampleDescription	Sample Date	Result	Units	Rep Limit	MDL L	<u>ab Qualifie</u>	AnalysisDate Comments	<u>Initials</u>
2K08180021	Outlet	8/18/2022	0.0040	mg/L	0.003	0.00213		9/8/2022	BSC
2K08180024	D1	8/18/2022	<0.00213	mg/L	0.003	0.00213	U	9/8/2022	BSC
2K08180025	D2	8/18/2022	<0.00213	mg/L	0.003	0.00213	U	9/8/2022	BSC

LabQualifiers:

U - Analyte not detected.

Page 1 of 1

Thursday, September 15, 2022

J - Result between MDL and RL should be considered estimated.



GREAT LAKES ENVIRONMENTAL CENTER, INC.

Traverse City, MI - Laboratory 739 Hastings Street Traverse City, MI 49686 www.glec.com

Phone (231)941-2230 Fax (231)941-2240

CHAIN OF CUSTODY RECORD

Section IV. Section II. Section I. Submitting Company: Kieser & Associates Requested Analysis North Lake Project Name: Receipt Report Results To: -Project Number: Address: 536 Kalama Zoo, MI Sample Upon P.O.#: Sampled by: (initials) K Client ZH / JU Zhanisan @ Kieser-associates. Com □ GLEC SRP 755 Section III. Sample Information at Collection of Sample Information Grab or Filtered Sample Containers Hd GLEC No. Sample Identification Date Time Matrix Composite Preservative Y or N Type Size No. 1/05 X OwHet 8-19-22 3:00 pm Yes 6 250 9/455 1 No 1 40 2 NolNo IL /esont Outlet 8-18-22 3:00 pm plustic 2 <2 G No Z:15 pm 5~ X 8-18-22 125 750 ml glass 3 NO 8-18-22 6 250 ml nz 2:30 pm 4 9/055 5 6 7 Client Notes: TP + TSS are diff boilted for owner. TSS received past holding time RELEASED BY / ORGANIZATION DATE TIME RECEIVED BY / ORGANIZATION DATE TIME Print Name & Organization 8-26-22 Signature Signature Print Name & Organization Print Name & Organization Signature Signature FOR LAB USE ONLY Temperature of Samples: °C Initials: Bottle ID #, if applicable ☐ Received on Wet Ice Notes/Anomalies/Discrepancies: GLEC may subcontract out analyses that we do not perform. S = SEDIMENT E = EFFLUENT SL = SLUDGE **MATRIX CODES:** AO = AQUATIC ORGANISM SW = SURFACE WATER GW = GROUNDWATER



November 18, 2022

Kieser & Associates-North Lake 536 E. Michigan Ave., Suite 300 Kalamazoo, MI 49007

Attention: Josh Kieser

Project Description: Water Quality Sampling

Dear Client,

Enclosed is a copy of your laboratory report relating to samples, as they were received. All tests were performed within the maximum holding times and have met or exceeded QC criteria. Test results are in compliance with The NELAC Institute Standards. Visit our web site for a full list of tests for which GLEC (Lab 2059) is accredited through the New Hampshire Environmental Laboratory Accreditation Program (NH ELAP).

Project Number: 2592-B09

Please don't hesitate to call if you have questions or require further information.

Data Qualifiers:

IST = Samples received above temp

Sincerely,

Michelle A. Moore Laboratory Coordinator and Research Scientist/Nutrient Chemistry



Client ID:

Method: SM 2540 D

739 Hastings St., Traverse City MI 49686 - (231) 941-2230 - FAX: (231) 941-2240

Kieser-North Lake

REPORT OF ANALYSIS

Total Suspended Solids

LabSampleID	SampleDescription	Sample Date	Result	Units	Rep Limit 1	MDL La	<u>ıb Qualifie</u>	<u>AnalysisDa</u>	te Comments	Initials
2K10170031	S1	10/17/2022	12.5	mg/L	0.5	0.45	IST	10/24/2022	Over Temp	BSC
2K10170032	S1	10/17/2022	17.4	mg/L	0.5	0.45	IST	10/24/2022	Over Temp	BSC

LabQualifiers:

U - Analyte not detected.

Page 1 of 1

Friday, November 18, 2022

J - Result between MDL and RL should be considered estimated.

Client ID:

739 Hastings St., Traverse City MI 49686 - (231) 941-2230 - FAX: (231) 941-2240

Kieser-North Lake

REPORT OF ANALYSIS

Total Phosphorus

LabSampleID	SampleDescription	Sample Date Resul	t Units	Rep Limit	MDL Lab Qualifi	e AnalysisDate Comments	Initials
2K10170029	S1	10/17/2022 0.0204	mg/L	0.003	0.0015 IST	10/25/2022 Over Temp	BSC
2K10170030	S1	10/17/2022 0.0208	mg/L	0.003	0.0015 IST	10/25/2022 Over Temp	BSC

LabQualifiers:

Page 1 of 1

U - Analyte not detected.

Friday, November 18, 2022

J - Result between MDL and RL should be considered estimated.

Client ID:

739 Hastings St., Traverse City MI 49686 - (231) 941-2230 - FAX: (231) 941-2240

Kieser-North Lake

REPORT OF ANALYSIS

Soluble Reactive Phosphorus

LabSampleID	SampleDescription	Sample Date	Result	Units	Rep Limit	MDL L	<u>ab Qualifie</u>	<u>AnalysisDa</u>	te Comments	Initials
2K10170027	S1-Outlet	10/17/2022	0.0045	mg/L	0.003	0.00213	IST	11/9/2022	Over Temp	BSC
2K10170028	S1-Outlet	10/17/2022	0.0066	mg/L	0.003	0.00213	IST	11/9/2022	Over Temp	BSC

LabQualifiers:

Page 1 of 1

U - Analyte not detected.

Friday, November 18, 2022

J - Result between MDL and RL should be considered estimated.



GREAT LAKES ENVIRONMENTAL CENTER, INC.

Traverse City, MI - Laboratory 739 Hastings Street

www.glec.com Phone (231)941-2230 Fax (231)941-2240

CHAIN OF CUSTODY RECORD

Traverse City, MI 49686

Sec	tion I.		Section II.							Section IV.										
Subi	mitting Co	mpany: Kieser R	Project Name: North Lake								R	equest	ted Ana	lysis		1				
Submitting Company: Kieser & Associates Report Results To: Zachary Harrison						Project Number:													pH of Sample Upon Receipt	
Add	ress: 53	36 E Michigan	P.O.#:													pon R				
Address: 536 E Michigan Ave Kalama Zoo, MI Phone: (269) 344-7117 E-mail: Zharrison@Kieser-associates. Com						Sampled by: (initials)													ple U	
Section III. Sample Information														55					Sam	
	Sample Information			ion	Grab or Filtered Sample Containers						SRI	-	1					of §		
#	GLEC No.	Sample Identification	Date	Time	Matrix	Composite	Preservative	YorN	Type	Size	No.								చ	
1		SI-Outlet	10-17-22	12:30 0	5w	G	_	У	Plastic	250mL	2	X								
2		SI	10-17-22	12:30p	Sw	G	HESON	N	Plustic	ZSON	2		X						<2	
3		SI	10-17-22	12:300	Sw	G		N	plustil	IL	2			X						
4																		\Box		
5																		\square		
6						†										+	+			
7			+			 										\dashv	+	\vdash		
8						-										_	+	+	\vdash	
-	nt Notos	. 5 (1	1400				\		140	NI d		+			$\perp \perp \perp$	\vdash			
Client Notes: Samply second charactering and TST was seceived gast to leave time & 1024-th														-						
-		RELEASED BY / O	DATE	TIME	10-		RECEIVED	BV / OPC	= A NII 7 A 7	TION		+	$\overline{}$	DATE	I TIN	NAE .				
Print	Name & Org	anization:	1 / 1	Print Name & Organization								/		0/21	+					
Signa	Mas	K Ricser	10/2/100	Signature						nan					4.1	20				
	M	eus 75-	1000							1	_									
Print	Name & Org	anization	Print Name & Organization																	
Signa	ature				Signature				\	1										
FOR LAB USE ONLY																				
Temperature of Samples: °C Initials: Bottle ID #, if applicable																				
Notes/Anomalies/Discrepancies:																				
GLE	C may sub	contract out analyses that																		
MATRIX CODES: S = SEDIMENT SW = SURFACE WATER						E = EFFLUENT GW = GROUNDWATER							SL = SLUDGE AO = AOUATIC ORGANISM							